Design-Build Contract

Chapter 2 Technical Provisions

Washington State Department of Transportation

I-405, SR 520 to SR 522 Stage 1 (Kirkland Stage 1)

Request For Proposal

July 15, 2005

Including Addenda 1 through 6

August 26, 2005

INTERSTATE 405 Corridor Program

Congestion Relief & Bus Rapid Transit Projects

Table Of Contents

2.1 GENERAL INFORMATION 2.1-1
2.1.1 General Requirements 2.1-2
2.1.2 Units of Measurement 2.1-2
2.1.3 Purpose 2.1-2
2.1.4 Description of Work 2.1-2
2.1.5 Project Management Criteria 2.1-6
2.1.6 Project Documentation 2.1-11
2.1.7 Software 2.1-14
2.1.8 Special Provisions 2.1-16
2.2 MANDATORY STANDARDS 2.2-1
2.3 STATE TAXES 2.3-1
2.4 DESIGN DEVIATIONS 2.4-1
2.4.1 Pre-Approved Deviations 2.4-1
2.4.2 Additional Deviations 2.4-1
2.5 SURVEYS AND MAPPING 2.5-1
2.5.1 General 2.5-1
2.5.2 Mandatory Standards 2.5-1
2.5.3 Performance Requirements 2.5-2
2.5.4 Design and Construction Criteria 2.5-2
2.5.5 Submittals 2.5-4
2.6 GEOTECHNICAL DESIGN 2.6-1
2.6.1 General 2.6-1
2.6.2 Mandatory Standards 2.6-1
2.6.3 Performance Requirements 2.6-2
2.6.4 Design and Construction Criteria 2.6-5
2.6.5 Submittals 2.6-6
2.7 PAVEMENT 2.7-1
2.7.1 General 2.7-1
2.7.2 Mandatory Standards 2.7-1
2.7.3 Performance Requirements 2.7-2
2.7.4 Design and Construction Criteria 2.7-4
2.7.5 Submittals 2.7-6
2.8 ENVIRONMENTAL 2.8-1
2.8.1 General 2.8-1
2.8.2 Mandatory Standards 2.8-1
2.8.3 Performance Requirements 2.8-4
2.8.4 Design and Construction Requirements (Environmental Commitments) 2.8-11
2.8.5 Submittals 2.8-17
2.9 PUBLIC INFORMATION 2.9-1
2.9.1 General 2.9-1
2.9.2 Joint Communications Effort 2.9-1
2.9.3 Communications Planning Workshop and Public Information Plan (PIP) 2.9-2
2.9.4 Mandatory Standards 2.9-3
2.9.5 WSDOT's I-405 Project Team Communications Responsibilities 2.9-3
2.9.6 Design-Builder's Role in Public Information Efforts 2.9-4
2.9.7 Design-Builder Public Information Specifications 2.9-6
2.9.8 Information Dissemination Methods and Tools 2.9-9
2.9.9 Utility Shut-Offs 2.9-11

2.9.10 Transportation Demand Management: promote carpools, transit, flexible travel schedules, working at home, etc. 2.9-12
2.9.11 Coordination with Context Sensitive Solutions Process 2.9-12
2.9.12 Quality Assurance and Quality Control 2.9-13
2.9.13 Submittals 2.9-13
2.10 UTILITIES AND RELOCATION AGREEMENTS 2.10-1
2.10.1 General 2.10-1
2.10.2 Relocation Agreements, Franchises and Permits 2.10-3
2.10.3 Identification of Utilities 2.10-5
2.10.4 Mandatory Standards and Reference Documents 2.10-7
2.10.5 Coordination, Meetings and Correspondence 2.10-8
2.10.6 Performance Requirements 2.10-10
2.10.7 Design and Construction 2.10-10
2.10.8 Environmental Compliance Pertaining to Relocation Work 2.10-16
2.10.9 Maintenance of Records 2.10-16
2.10.10 Utility Easements 2.10-16
2.10.11 Intentionally Omitted 2.10-16
2.11 HIGHWAY DESIGN AND GRADING 2.11-1
2.11.1 General 2.11-1
2.11.2 Mandatory Standards 2.11-1
2.11.3 Performance Requirements 2.11-2
2.11.4 Design and Construction Criteria 2.11-3
2.11.5 Submittals 2.11-9
2.12 PLANS PREPARATION AND PROJECT DOCUMENTATION 2.12-1
2.12.1 General 2.12-1
2.12.2 Mandatory Standards 2.12-1
2.12.3 Performance Requirements 2.12-1
2.12.4 Not Used 2.12-5
2.12.5 Submittals 2.12-5
2.13 BRIDGES AND STRUCTURES 2.13-1
2.13.1 General 2.13-1
2.13.2 Mandatory Standards 2.13-1
2.13.3 Performance Requirements 2.13-3
2.13.4 Design and Construction Criteria 2.13-6
2.13.5 Submittals 2.13-17
2.14 DRAINAGE 2.14-1
2.14.1 General 2.14-1
2.14.2 Mandatory Standards 2.14-2
2.14.3 Performance Requirements 2.14-4
2.14.4 Design and Construction Criteria 2.14-7
2.14.5 Submittals 2.14-19
2.15 ROADSIDE RESTORATION DESIGN (LANDSCAPING AND AESTHETICS) 2.15-1
2.15.1 General 2.15-1
2.15.2 Performance Requirements 2.15-1
2.15.3 Mandatory Standards and Reference Documents 2.15-2
2.15.4 Design and Construction Criteria 2.15-3
2.15.5 Submittals 2.15-11
2.16 ILLUMINATION 2.16-1
2.16.1 General 2.16-1
2.16.2 Mandatory Standards 2.16-1
2.16.3 Performance Requirements 2.16-2
2.16.4 Design and Construction Requirements 2.16-2

2.16.5 Submittals 2.16-8
2.17 TRAFFIC SIGNALS 2.17-1
2.17.1 General 2.17-1
2.17.2 Mandatory Standards 2.17-1
2.17.3 Performance Requirements 2.17-2
2.17.4 Design and Construction Requirements 2.17-2
2.17.5 Submittals 2.17-7
2.18 INTELLIGENT TRANSPORTATION SYSTEMS (ITS) 2.18-1
2.18.1 General 2.18-1
2.18.2 Mandatory Standards 2.18-1
2.18.3 Performance Requirements 2.18-2
2.18.4 Design Requirements 2.18-9
2.18.5 Construction Requirements 2.18-21
2.18.6 Submittals 2.18-39
2.18.7 ITS Testing and Checklists 2.18-41
2.19 SIGNING 2.19-1
2.19.1 General 2.19-1
2.19.2 Mandatory Standards 2.19-1
2.19.3 Performance Requirements 2.19-2
2.19.4 Design and Construction Requirements 2.19-2
2.19.5 Submittals 2.19-6
2.20 PAVEMENT MARKING 2.20-1
2.20.1 General 2.20-1
2.20.2 Mandatory Standards 2.20-1
2.20.3 Performance Requirements 2.20-2
2.20.4 Design and Construction Requirements 2.20-3
2.20.5 Submittals 2.20-5
2.21 TRAFFIC OPERATIONS 2.21-1
2.21.1 General 2.21-1
2.21.2 Mandatory Standards 2.21-1
2.21.3 Performance Requirements 2.21-2
2.21.4 Accident Analysis and Mitigations Proposed 2.21-3
2.21.5 Submittals 2.21-3
2.22 MAINTENANCE OF TRAFFIC (MOT) 2.22-1
2.22.1 General 2.22-1
2.22.2 Mandatory Standards 2.22-1
2.22.3 Performance Requirements 2.22-4
2.22.4 Design and Construction Requirements 2.22-6
2.22.5 Submittals 2.22-42
2.23 RAILROAD 2.23-1
2.23.1 General 2.23-1
2.23.2 Permits 2.23-2
2.23.3 Performance Requirements 2.23-2
2.23.4 Not Used 2.23-4
2.23.5 Submittals 2.23-4
2.24 RIGHT-OF-WAY 2.24-1
2.24.1 General 2.24-1
2.24.2 Mandatory Standards and Publication 2.24-1
2.24.3 Right-of-Way Acquisition 2.24-2
2.24.4 Right-of-Entry 2.24-3
2.25 CONTROL OF MATERIALS 2.25-1
2.25.1 General 2.25-1
2.25.2 Mandatory Standards 2.25-1

2.25.3 Materials Approval 2.25-1
2.25.4 Acceptance of Materials 2.25-4
2.25.5 Statistical Acceptance of Materials 2.25-6
2.25.6 Acceptance of Small Quantities of Materials 2.25-6
2.25.7 Handling and Storing Materials 2.25-7
2.25.8 Portland Cement Concrete Mix Design and Batch Plant 2.25-7
2.25.9 State Inspected and Tested Items 2.25-7
2.25.10 Product Data 2.25-8
2.25.11 Materials Certification Package 2.25-8
2.26 NOT USED 2.26-1
2.27 NOT USED 2.27-1
2.28 DESIGN-BUILD QUALITY MANAGEMENT PLAN REQUIREMENTS 2.28-1
2.28.1 General 2.28-1
2.28.2 Design-Builder Quality Control and Quality Assurance Staff 2.28-4
2.28.3 Design Quality Control and Quality Assurance Requirements of the QMP 2.28-7
2.28.4 Materials Quality Assurance Plan Requirements 2.28-12
2.28.5 Construction Quality Control and Quality Assurance Requirements of the QMP 2.28-17
2.28.6 Submittals 2.28-27
2.29 MAINTENANCE DURING CONSTRUCTION 2.29-1
2.29.1 General 2.29-1
2.29.2 Maintenance of the Right-of-Way 2.29-1
2.29.3 Maintenance of Roadways 2.29-2
2.29.4 Snow and Ice Operations 2.29-4
2.29.5 Electrical 2.29-5
2.29.6 Hazardous Spills Response 2.29-5
2.29.7 Structures 2.29-6
2.29.8 Emergency Response 2.29-6
2.29.9 Maintenance of Property 2.29-7
2.29.10 Maintenance of Aesthetic Treatment 2.29-7
2.30 PRODUCT WARRANTY PROVISIONS 2.30-1
2.30.1 Warranty Bond 2.30-1
2.30.2 General Warranty 2.30-1
2.30.3 Pavement Warranty 2.30-4
2.30.4 Performance 2.30-4
2.30.5 Hot Mix Asphalt 2.30-6
2.30.6 Required Corrective Actions 2.30-7
2.30.7 Approach Slabs 2.30-7

2.1 GENERAL INFORMATION

2.1.1 GENERAL REQUIREMENTS

Design-Build Flexibility. WSDOT's intent is to permit flexibility in design and subsequent construction to accommodate processes, procedures, and innovative techniques that are preferred by the Design-Builder, as long as they are consistent with Site conditions, good engineering practices, and the standards, guidelines, and procedures identified in the Contract Documents.

Other Agencies. WSDOT has briefly reviewed the Project with the local agencies, public and private, and has incorporated some of those agencies' feedback into the Technical Specifications and in the various appendices. WSDOT does not guarantee that the agencies will not impose additional requirements with their review of the Design-Builder's Project design.

For any such additional requirements that are outside the requirements of the Contract, the Design-Builder shall promptly notify WSDOT. The Design-Builder and WSDOT shall coordinate on all negotiations with the appropriate agency(ies).

2.1.1.1 DOCUMENT'S INTENT

Unless specifically addressed to be performed by others or by WSDOT, all Work described and listed in the Technical Specifications of the Request For Proposal (RFP) is the responsibility of the Design-Builder to perform, deliver or construct.

2.1.1.2 DEFINITIONS

The following capitalized terms shall have the following meanings:

Appendix (Appendices) – Where referred to in the RFP (without other reference) the term Appendix (Appendices) refers to the documents listed in RFP Appendix A1.

Forward Compatibility - The compatibility of design and constructed elements with the future I-405 corridor projects (Kirkland Stage 2 (Stage 2) and Implementation Plan).

Implementation Plan (Also referred to as the Conceptual Kirkland Implementation Plan) – Sheet PM7B of RFP Appendix M1 and electronic design files for the vicinity of SR 520 to SR 522 provided as part of the RFP Appendix A2. These files are provided as an aid in optimizing Forward Compatibility for the Kirkland Stage 1 Project. The Implementation Plan files include alignments, pavement marking and digital terrain models (DTMs)."

The Implementation Plan represents portions of the Regional Transportation Investment District (RTID) 10-year Plan for I-405 between SR 520 and SR 522. The Implementation Plan includes, among others, the Kirkland Stage 1 and 2 projects, as well as construction of one additional 12-foot lane plus a 4-foot buffer northbound and southbound from SR 520 to SR 522. The Implementation Plan has been developed to approximately the 5% level.

Kirkland Stage 2 (Also referred to as the Kirkland Stage 2 Conceptual Plan) – Shown on sheets PV7A, PV7B, RP22, RP23, and PM7A in RFP Appendix M1. In addition, electronic design files of the limits of Kirkland Stage 2 Conceptual Plan, the vicinity of SR 520 to SR 522, are provided in RFP Appendix A2. The Kirkland Stage 2 Conceptual Plan is provided as an aid in optimizing Forward Compatibility for the Kirkland Stage 1 Project.

Context Sensitive Solutions - Shared interdisciplinary techniques that involve all partners to develop a transportation facility that fits its physical surroundings and preserves scenic, aesthetic, historic, and environmental resources, while maintaining safety and mobility.

2.1.2 UNITS OF MEASUREMENT

The Project shall be designed, constructed and documented in English Units of Measure.

2.1.3 PURPOSE

The purpose of the Project is to construct highway improvements which in general scope is described in I-405, SR 520 to SR 522 – Kirkland Project Environmental Assessment (EA). The general scope of the Work is also shown in RFP Appendix H – *Preliminary Hydraulic Report*, RFP Appendix L – *Landscape and Aesthetics Report*, RFP Appendix M1 – *Conceptual Plans*, RFP Appendix P – *Permits* and RFP Appendix W – *Wetlands Mitigation* and other documents included in the RFP.

2.1.4 DESCRIPTION OF WORK

The Project shall be constructed in conformance with WSDOT and other requirements as defined in the Contract Documents. The Design-Builder shall perform, design, furnish materials and construct all the necessary Work to deliver a complete Project which meets or exceeds the following:

- Construct one additional general purpose lane in each direction on I-405 from NE 85th Street to NE 124th Street.
- Remove and replace the inside shoulder pavement section on Northbound and Southbound I-405 between NE 85th Street and NE 124th Street, and widen the inside shoulders to 10-feet.
- Relocate the crown line to the permanent lane line between the left-most two general purpose lanes.
- Plane and resurface the entire I-405 Northbound and Southbound mainlines within the project limits to provide a smooth wearing surface on all travel lanes and shoulders.
- Overlay and reconstruct superelevation run-out transitions to accommodate the Implementation Plan pavement width.
- Remove and replace the existing outside shoulders on Northbound and Southbound I-405 within the project limits.

- Reconstruct portions of the NE 116th Street Interchange with Forward Compatibility to Kirkland Stage 2, and the Implementation Plan.
- Construct any retaining walls necessary to keep the roadway grading prism within defined right-of-way.
- Construct noise walls as shown on the Conceptual Plans and as described in the Noise Discipline Report, Appendix E9.
- Provide stormwater treatment and detention facilities.
- Provide environmental mitigation for the Project as described in the Project EA, Project Permit conditions, and as depicted on the Conceptual Plans.
- Construct a fish passage system (new culvert or bridge) on Forbes Creek at I-405, according to WDFW guidelines.
- Install new trunk-line conduits for the length of the project for ITS.
- Install signing, pavement markings and lighting.
- Construct and/or modify traffic signal elements.
- Implement Context Sensitive Solutions as depicted on the Conceptual Plans and as required in Appendix L, I-405 Urban Design Criteria for Kirkland Stage 1.
- Implement safety upgrades at High Accident Location (HAL). HAL – SB I-405 off-ramp to WB NE 85th Street.
- Other requirements described in the Contract.
- Design and construct all elements with Forward Compatibility to Kirkland Stage 2 and Implementation Plan.
- The Design-Builder shall ensure Forward Compatibility for all designs and constructed elements to the greatest extent possible with the Kirkland Stage 2 and Implementation Plan. Electronic design files for these future phases will be provided by WSDOT to the Design-Builder.
- Reconstruct the I-405 bridges over NE 116th Street. Abutments shall be constructed to full Implementation Plan width to accommodate Implementation Plan bridge deck widening without modification to the abutments. All constructed features for the interchange, including but not limited to, bridge abutments, retaining walls and planter walls, shall be constructed at Implementation Plan locations.

WSDOT's vision of a successful Project is, a project that:

- Can be maintained at the lowest possible cost
- Reduces the frequency and severity of accidents
- Maintains or improves the level of service for all movements
- Provides connectivity to the local roadway system

- Provides for safe and efficient flow of traffic during construction
- Avoids/minimizes impacts to the environment
- Increases availability of critical habitat for fish by providing fish passage at Forbes Creek
- Provides for temporary and permanent pedestrian and bicycle traffic
- Communicates effectively with the public and all pertinent parties
- Is cost effective
- Meets or exceeds the service life for all components
- Achieves optimal Forward Compatibility with future I-405 projects.

2.1.4.1 WSDOT DEVELOPED PROJECT CONCEPTUAL DESIGNS

The Design-Builder shall develop the Project design so as to meet all the requirements of the Contract Documents. The Project Conceptual Design was developed only to a limited level. If the Design-Builder adopts the Conceptual Design as the basis from which it will design the Project, the Design-Builder is responsible for:

- Ensuring that the resulting design meets the requirements of the Contract Documents
- Assuming responsibility for any Project requirements arising from using the Conceptual Designs as the basis of the Project design and construction.

2.1.4.2 SECTION NOT USED

2.1.4.3 COORDINATION WITH OTHER PROJECTS

The Design-Builder shall coordinate the Work with other projects by WSDOT or others in accordance with Section 1-05.14 of the General Provisions. Such work may hinder the progress of the Design-Builder or affect the operation of the roadway in a manner other than as approved by WSDOT. This includes roadway closures outside of the immediate area of the Project but that affect the operation of the roadway.

The following projects are known that could possibly occur within the same location or in the immediate vicinity or occur within the projected time for the Project:

- Sound Transit: Totem Lake/NE 128th Street HOV Direct Access/Freeway Station
- City of Kirkland NE 85th Street / 132nd Avenue NE intersection improvements
- City of Kirkland NE 85th Street / 124th Avenue NE intersection improvements
- City of Kirkland NE 85th Street / 114th Avenue NE intersection improvements.

2.1.5 PROJECT MANAGEMENT CRITERIA

The Design-Builder shall manage the entire Project and coordinate all activities necessary to accomplish the requirements of the Contract Documents.

2.1.5.1 MANAGEMENT

The Design-Builder shall achieve organizational performance that provides to the public a roadway system that:

- Incorporates Context Sensitive Solutions
- Meets the quality described herein at a fair cost
- Addresses the transportation need, and
- Minimizes the Project impacts on the environment.

The Design-Builder shall:

- Keep communications with WSDOT continually open to promote betterment opportunities
- Continuously look for opportunities to improve efficiency, and at the same time, meet the goals and quality needs described in the Contract, and
- Empower personnel at all organizational levels to meet these goals and their associated tasks.

2.1.5.2 NOT USED

2.1.5.3 COMMUNICATIONS

2.1.5.3.1 Communications Systems

The Design-Builder shall establish the communication systems necessary to control all facets of the Project. The Design-Builder shall maintain communications with the Department, other entities as required for the management of the Project, WSDOT and local and regional emergency response agencies or entities (including the Washington State Highway Patrol), in accordance with the requirements of the Contract Documents.

2.1.5.3.2 Co-Location Office

The Design-Builder shall provide email addresses for WSDOT staff compatible with WSDOT's system and maintain capability to access the State web site. The Design-Builder shall provide the capability for WSDOT staff to connect to the WSDOT email system and other WSDOT network resources. For details of system requirements, see Section 2.1.7 Software.

2.1.5.4 MEETINGS AND COORDINATION

2.1.5.4.1 Weekly Meetings

The Design-Builder shall:

- Plan and schedule weekly meetings with WSDOT Project representatives to discuss Project progress, issues, and planned Work for all phases of design and construction.
- The Design-Builder shall develop the meeting agendas and shall provide meeting facilities.
- The Design-Builder shall record minutes of each coordination meeting and distribute copies to the WSDOT participants within five calendar days of the meeting date for the Department's information and confirmation.

2.1.5.4.2 Speciality Meetings

The Design-Builder shall plan for specialty meetings for safety, quality, public and environmental issues.

2.1.5.4.3 Public Information and Public Relations

See Section 2.9 – Public Information for staffing and requirements.

2.1.5.4.4 Community Involvement Groups

The Design-Builder shall organize, participate and provide support for community involvement groups pertaining to Work on the Project.

The Design-Builder shall interface with advisory committees, whose meetings will continue throughout the design and construction phases.

See Section 2.9 – Public Information and Section 2.15 – Roadside Restoration and Aesthetics for additional information.

2.1.5.4.5 Task Force Meetings

The Design-Builder shall meet and coordinate with WSDOT for all civil disciplines prior to design to reach agreement and clarify design criteria. Additional task force meetings may be required as set forth in other sections of the Contract Documents. The Design-Builder may arrange additional task force meetings, as necessary, to efficiently resolve Project issues.

2.1.5.5 EMERGENCIES

Emergency Actions: In any emergency affecting the safety or protection of persons or the Work or property at the site or adjacent thereto, the Design-Builder shall act to prevent any threatened damage, injury, or loss. If the Design-Builder believes that any significant changes in the Work or variations from the Contract Documents have been caused thereby or are required as a result thereof, the Design-Builder shall give the Department prompt written notice.

2.1.5.6 SUBCONTRACTS

2.1.5.6.1 General

The Design-Builder shall incorporate into each subcontract the provisions specified in Section 1-08.1, Subcontracting.

2.1.5.6.2 Communication

The Design-Builder shall require all subcontractors, suppliers, and other such individuals or entities performing or furnishing any of the Work, to formally communicate with WSDOT only through the Design-Builder.

2.1.5.6.3 Coordination

The Design-Builder shall accept sole responsibility for scheduling and coordinating the Work of subcontractors, suppliers, and other such individuals or entities performing or furnishing any of the Work under direct or indirect contract with the Design-Builder.

2.1.5.7 CO-LOCATION OFFICE(S)

The Design-Builder shall provide and pay for all office and other building space, facilities, equipment, and vehicles necessary to construct the Project and meet the requirements of the Contract and of this Section. The Design-Builder shall secure sites, obtain all site permits, install and pay for all utility services, and maintain the facilities as part of the Work.

2.1.5.7.1 Staff Facilities

The Design-Builder at a minimum shall co-locate their Project Manager and Design Manager full time in the designated co-located office space.

The Design-Builder shall provide office space for WSDOT staff that is co-located with the Design-Builder's design, construction management and project controls/business staff. Each space shall be at least 100 square feet and equipped with a personal computer, with at least the software and connections listed in Section 2.1.7. The computers shall be equipped with hardware that is equivalent to the Design-Builder's other administrative computers used on the Project.

The Design-Builder shall provide the following office spaces for WSDOT staff:

Design Office:

- Five Full-time office spaces with personal computer in each
- Two "drop-in" office spaces with personal computer in each
- Access to conference room(s)
- Seven parking spaces
- Personal computers shall be equipped with Microsoft Office, have internet access, and be connected to a printer(s) and office network.
- Five 4-drawer locking file cabinets and one 11x17 locking file cabinet.

Construction Office:

- Ten full-time office spaces, 8 with personal computers. The remaining two spaces shall be equipped with WSDOT intranet access (internal WSDOT network drop).
- 10 parking spaces
- Personal computers shall be equipped with Microsoft Office, have internet access, and be connected to a printer(s) and office network.

2.1.5.7.2 Location

The co-location office for the design phase of the Project must be located no more than 10 miles from the Project limits. A single office may be provided for both the design and construction phases if sufficient space is provided for simultaneous occupancy by both construction and design personnel and provided that the location is within seven miles of the center of the project and east of Lake Washington. If provided in a separate location, the field office for the construction phase shall be no more than seven miles from the center of the Project, preferably adjacent to the Project Right-of-Way.

2.1.5.7.2.1 General Requirements

In addition to the above requirements, WSDOT staff facilities provided by the Design-Builder shall:

- Provide for locating all Design-Builder and WSDOT personnel on the same floor of the same building.
- Include desks, chairs, two-drawer filing cabinet, bookcase and telephones in all offices. Provide copying and fax equipment services.
- Provide meeting facilities for all Project related meetings. In the event the requirements for any meeting exceeds the space available in the co-location office, the Design-Builder shall provide space at a suitable location.
- Include in the offices at least two exits from each building or trailer and secure each entrance with a door lock plus a deadbolt lock.
- Provide daily janitorial service (except holidays) and maintain trash containers and trash pickup service.
- Maintain the exterior areas of office spaces, including access to parking areas and snow removal.
- In all interior spaces, include overhead lighting that meets the requirements of U.S. Occupational Safety and Health Administration (OSHA) and building and electrical codes for office space that has a minimum circuit capacity of 20 amperes, and provide at least two duplex receptacles for each office space.
- Provide restrooms until Physical Completion of the Project, unless otherwise agreed to by WSDOT in writing.
- Meet all access requirements of the Americans with Disabilities Act.

- Provide heating, ventilation, air conditioning, and cooling systems capable of maintaining temperatures between 65 and 75 degrees Fahrenheit in all spaces throughout the year.
- Meet all local building code requirements.
- Provide one touch-tone speaker telephone for each office, each with a status indicator and access to all outside lines and conference call systems. The phone service shall include voice mail service at each extension. WSDOT will pay all long distance charges for WSDOT phones after installation.
- Dispose or remove all Design-Builder provided facilities and perform any required Site restoration Work prior to Physical Completion.
- For all WSDOT offices that are provided, maintain them from 15 days after Notice to Proceed, until at least 90 calendar days after physical completion of the Project, unless otherwise agreed to by WSDOT in writing.

2.1.6 PROJECT DOCUMENTATION

2.1.6.1 GENERAL

The Design-Builder shall accept sole responsibility for the documentation of all Project Work activities.

The Design-Builder shall maintain in good order, in a secure and protected place at the Site, one record copy of all drawings, specifications, addenda, written amendments, change orders, Work change directives, field orders, and written interpretations and clarifications. The Design-Builder shall annotate them to show changes made during construction. The Design-Builder shall make these record documents, together with all approved samples and approved shop drawings, available to WSDOT for reference.

The Design-Builder shall use an electronic Document Control System to manage all Project documents. The Design-Builder's Document Control System must be able to be integrated into WSDOT's system; implementation details will be arranged after Contract award.

2.1.6.1.1 Format

The Design-Builder shall maintain all files in both the electronic media indicated in Section 2.1.7 and as hard copies.

2.1.6.1.2 Communications Distribution

As a minimum, the Design-Builder shall prepare and circulate to WSDOT and attendees of all meetings, hard copies and electronic files of all correspondence, minutes of meetings, etc., developed as a result of any and all communications with:

- WSDOT
- Utility owners
- Communities

- Agencies
- Members of the public.

The Design-Builder shall accept sole responsibility for ensuring that all communications are distributed to the appropriate parties.

2.1.6.1.3 Electronic Files

2.1.6.1.3.1 Backups

The Design-Builder shall backup all electronic files partially every day and fully every week and shall store all backup media in a secure area. See Section 2.1.7, Software, for software requirements.

2.1.6.1.3.2 Data Backup and Recovery

The Design-Builder shall develop and implement data security and a backup and recovery plan for Project information under the control of the Design-Builder.

2.1.6.2 DESIGN DOCUMENTATION

2.1.6.2.1 Communication and Submittal Documentation

The Design-Builder shall maintain throughout the course of the Project, in the Design-Builder's engineer's office, two complete sets (at a minimum) of:

- Project Contracts
- Calculations
- Reports
- Studies and investigations
- Plans
- Communications
- Minutes of meetings
- Review comments
- Permits
- Easement Agreements.

2.1.6.3 FIELD DOCUMENTATION

2.1.6.3.1 Communication and Submittal Documentation

The Design-Builder shall maintain in the on-site Project office, and make available for Department review, two complete hard copy sets of orderly files (at a minimum) that include the following:

- Contracts

- Subcontracts
- Change orders
- Shop drawings
- Pay invoices
- Minutes of meetings
- Field directive changes
- Claims
- Calculations
- Reports
- Tests
- Drawings. Do not mark on one set of the drawings, and use the other set as the master copy for As-Built control records.

At the completion of the Project, the Design-Builder shall submit one set of the documents listed above to WSDOT for its retention and use.

2.1.6.3.2 Record Drawing Documentation

2.1.6.3.2.1 Work in Progress

The Design-Builder shall maintain a complete, neatly marked-up set of drawings upon which daily changes, alterations, and deletions are made to the ”Release for Construction” documents. All markup revisions shall be made with a red pencil and dated for correlation with field directive changes and change orders.

As-Built changes shall not be made without approval by the Engineer of Record.

2.1.6.3.2.2 Project As-Built Documentation

Prior to Physical Completion, the Design-Builder shall provide WSDOT with the following:

- As-Built documentation, files and a signed hard copy
- Relevant data not previously submitted
- Project files and Design Documentation File in accordance with the Design Documentation Checklist and Section 2.28.3.7.

The Design-Builder shall include in the As-Built documentation all changes and corrections to the documents that depict the final completed component, with relevant data showing (including copies of calculations not previously submitted with shop drawings or Final Design Documents).

2.1.6.3.2.3 Format

The Design-Builder shall submit the As-Built Plans in WSDOT’s standard format, organized in accordance with standard WSDOT numbering and naming

conventions. The Design-Builder shall make all electronic files consistent with the software requirements of Section 2.1.7 and shall submit two complete electronic sets on CDROM (in conformance with the I-405 *CADD Standards*) and as specified in Section 2.1.7 as follows:

- Enclose an accompanying index and instructions.
- Attach a cover sheet to the As-Built documentation of each constructed Work component. On the cover sheet, include a written certification by the Construction QA Manager that the As-Built Plans accurately and completely indicate all changes and corrections made during construction.
- Obtain the signature, certification, and stamp of the Design QA Manager, and the Engineer of Record on the cover sheet of the As-Built documents for each constructed Work component.
- Stamp or otherwise clearly mark each sheet of the As-Built documents "AS-BUILT".

2.1.6.4 DOCUMENT CONTROL VERIFICATION

2.1.6.4.1 General

Monthly, or more often as the situation may warrant, WSDOT will review the Design-Builder's document control performance. The Design-Builder shall develop a sign-off sheet that is filled out monthly, signed by the Project Manager, Design QA Manager and Construction QA Manager, and submit it with each monthly invoice as indicated in General Provisions Section 1-09.9(1).4, Progress Report. The Department, as indicated in General Provisions Section 1-09.9(2), Payment, may withhold payment until documentation issues are corrected as specified herein.

2.1.7 SOFTWARE

2.1.7.1 GENERAL

The Design-Builder shall acquire, use, and maintain for the Project the software as specified in this Section or as specified elsewhere in the Contract.

Version: The Design-Builder shall use the current version of the specified software in effect as of Notice to Proceed, unless otherwise called for in this Section.

Updates: The Design-Builder shall update software programs throughout the Contract within six months of release of a software update, or earlier if mutually agreed to with WSDOT. WSDOT will similarly update its software.

File Server: The Design-Builder shall store all data files for the applications included in this Section on, or have them accessible through, the Design-Builder's central file server.

2.1.7.1.1 Required Project Software

The Design-Builder shall submit all design documentation, whether it is in process, final, or As-Built, to WSDOT as both hard-copy printouts and electronic files on CDROMs.

The Design-Builder shall use the following software programs for Project Work in addition to all other software specified in the Contract Documents:

2.1.7.1.1.1 Roadway

InRoads (by Bentley) – Same version WSDOT is using at Notice to Proceed.

MicroStation (by Bentley) – Same version WSDOT is using at Notice to Proceed.

2.1.7.1.1.2 Structures

MicroStation (by Bentley) – Same version WSDOT is using at Notice to Proceed.

2.1.7.1.1.3 Illumination, Traffic Signals and Intelligent Transportation System

See Sections 2.16, 2.17, and 2.18.

2.1.7.1.1.4 Traffic Operations and Maintenance of Traffic

See Sections 2.21 and 2.22.

2.1.7.1.1.5 Viewing of CADD Files

Bentley MicroStation.

2.1.7.1.1.6 Word Processing and Spreadsheets

Microsoft Word (for word processing)

Microsoft Excel (for spreadsheets)

Microsoft Access (for database)

Contract Software Programs

2.1.7.1.1.7 Text Documents

Text Documents generated in the RFP were produced in Microsoft Word. The filenames are designated by a ".doc" extension.

2.1.7.1.1.8 Spreadsheets

All spreadsheet files in the RFP were created in Microsoft Excel. The filenames are designated by an ".xls" extension.

2.1.7.1.1.9 CADD Drawings

All CADD files in the RFP were created in MicroStation. The filenames are designated by a ".dgn" extension.

2.1.7.1.1.10 Scanned Documents

The filenames of scanned documents are designated by a ".pdf" extension.

2.1.7.1.2 Department Electronic Communications

WSDOT uses the following software for its electronic communications, but use by the Design-Builder is optional.

2.1.7.1.2.1 Network Communications

The Design-Builder shall provide a T-1 or better connection for network connections to WSDOT system. Contact David Schmidt at (206) 440-4926, email: schmidtd@wsdot.wa.gov, to coordinate network connections.

2.1.7.1.2.2 E-Mail and Scheduling Software

WSDOT uses Microsoft Outlook and Exchange Server for email services. Contact David Schmidt at (206) 440-4926, email: schmidtd@wsdot.wa.gov, to coordinate network connections and establish email services required.

2.1.7.1.2.3 Document Control

The Design-Builder shall provide a shared computer server, accessible to the Design-Builder and WSDOT staff for common deposit of information needed by all parties. The Design-Builder shall make necessary arrangements for allowing access to the shared server, and provide all related computer and network support activities.

The Design-Builder and WSDOT shall share all Project data. WSDOT's document control and data system software for the Project has been developed. The Design-Builder's document control system must be able to be integrated into WSDOT's system; implementation details will be arranged after Contract award.

2.1.8 NOT USED

End of Section

2.2 MANDATORY STANDARDS

Sections within this RFP list mandatory documents the Design-Builder shall use for design and construction within that section. The Design-Builder shall use the current mandatory manuals and/or publications as of the publication date of the Final Draft RFP (May 31, 2005).

In the event that there are updates to the mandatory manuals and/or publications between the draft RFP publication date and ten business days prior to Proposal Due Date, WSDOT may issue Addendum(s) to the RFP for those updates.

Should there be update(s) of any mandatory Manual and/or publication between the ten business days prior to Proposal Due Date and any time during the Contract that will effect design criteria or construction requirements, Section 1-04.4 of the General Provisions shall be utilized.

End of Section

2.3 STATE TAXES

State Department of Revenue Rule 170 and its related rules shall apply to all Work with the exception of all Work at the Forbes Lake East Wetland Mitigation Site.

State Department of Revenue Rule 171 and its related rules shall apply to all Work at the Forbes Lake East Wetland Mitigation Site.

End of Section

2.4 DESIGN DEVIATIONS

2.4.1 PRE-APPROVED DEVIATIONS

The Design Deviations listed below have been pre-approved for this project based on the design depicted on the Conceptual Plans.

- Design Deviation #1 – NB I-405 Superelevation Transition Location (north of NE 116th Street)
- Design Deviation #2 - Arterial Vertical Stopping Sight Distance (NE 116th Street and 120th Avenue NE)
- Design Deviation #3 - Limited Access Along NE 116th Street (East of the northbound off-ramp).
- Design Deviation #4 – Vertical Clearance for I-405 over NE 116th Street

Copies of the approved Design Deviations are included in Appendix O2. If the Design-Builder chooses to change the design depicted in the Conceptual Plans, on which these deviations were based, revised Design Deviations, if required, must be submitted to WSDOT for approval. Approval of any revised deviation is not guaranteed if the design proposed by the Design-Builder would further reduce the design parameter(s) stated in the original Design Deviation.

2.4.2 ADDITIONAL DEVIATIONS

Additional deviations may be requested, however the Design-Builder is advised that there is no assurance that additional deviations will be approved. Design deviations shall be developed in conformance with the WSDOT *Design Manual* and in the same format as the pre-approved deviations, and shall be stamped by a Professional Engineer, licensed in the State of Washington. There is no guarantee that all necessary Design Deviations have been attained for the design as depicted on the Conceptual Plans.

Four complete sets of deviation requests shall be submitted to WSDOT for review and approval. WSDOT will review the submittal and respond with comments or an approval within 10 business days.

Design deviations, approved after award of the Contract to the Design-Builder, shall be addressed pursuant to General Provisions Section Section 1-04.4.

End of Section

2.5 SURVEYS AND MAPPING

2.5.1 GENERAL

The Design-Builder shall conduct all work necessary to meet the requirements associated with land surveying and survey mapping, including secondary horizontal and vertical control surveys, topographic surveys, right-of-way surveys, bridge surveys, utility surveys, design surveys, construction surveys, as-built surveys, records of surveys, Permits to Destroy and Remove Monuments, Land Corner Records and all other land surveying services necessary to complete the Project in an accurate, neat, and timely fashion.

Existing WSDOT survey monumentation can be found in Appendix X and at WSDOT's website www.wsdot.wa.gov/monument.

2.5.2 MANDATORY STANDARDS

2.5.2.1 GENERAL

The following is a list of publications that shall be used for all design and construction. They are listed in a hierarchical order, with the highest order at the beginning of the list. This is not a comprehensive list, and other applicable publications may be required to complete all design and construction elements. The Design-Builder, upon becoming aware of any ambiguity(ies) and/or conflict(s) relating in any way to the Mandatory Standards, shall immediately notify WSDOT of such ambiguity(ies) and/or conflict(s).

2.5.2.2 MANDATORY STANDARDS

- The meaning of words and terms used in this Section 2.5 and not otherwise defined in the Contract Documents shall be as listed in "Definitions of Surveying and Associated Terms" current edition, published by the American Congress on Surveying and Mapping and the American Society of Civil Engineers.
- WSDOT has prepared mapping for the Project from MP 18.10 to MP 20.1. Primary and secondary survey horizontal control was established by the WSDOT with GPS equipment in the Washington coordinate system, North zone, North American Datum of 1983 (NAD 83/91) with a data set accuracy is <0.01 M @ 2 Sigma (radius of uncertainty). WSDOT photogrammetric digital map data set accuracy is <0.1 M @ 2 Sigma (radius of uncertainty), which could also be stated as, well defined visible detail points in the digital file are within 0.1 M of true ground position at the 95 percent confidence level.
- Vertical control is based on North American Vertical Datum of 1988 (NAVD 88) and as specified as < 0,005M (± linear uncertainty).
- Supplied 3D Microstation. .dgn file comprised of photogrammetric data is in State Plane coordinates
- Appendix B1, Special Provisions, *Amendments to the Standard Specifications, Appendix B2*
- WSDOT *Standard Specifications for Road, Bridge and Municipal Construction* (M41-10) (2004)

- WSDOT *Highway Surveying Manual* (M22-97)
- WSDOT *Design Manual* (M22-01)
- WSDOT *Plans Preparation Manual* (M22-31)
- WSDOT *Standard Plans* (M21-0)
- All field survey work, design and construction shall be done in project ground datum. The conversion to project datum will be; (State Plane Coordinate + 100,000 meters) x 0.304800610 ft/m x 0.99996295 = Project Datum
- Any conversion from Metric to English shall use the U.S. Survey foot definition: 1 meter = 39.37-inches exactly
- Areas that were obscured due to dense trees, brush or dark shadows may contain weak x, y, z data which may require a field survey check or verification by the Design-Builder
- The Design-Builder is solely responsible for the accuracy of all survey information provided in the Technical Specifications.

2.5.3 PERFORMANCE REQUIREMENTS

2.5.3.1 GENERAL

The Design-Builder shall verify and confirm the location, accuracy and datum of all information provided to the Design-Builder, regardless of the source of information. The Design-Builder shall document all forms of data verification. If the Design-Builder identifies any discrepancy; the discrepancy shall be reported in writing to WSDOT for review. WSDOT will respond to the discrepancy within five business days.

A Maintenance of Traffic Plan shall be prepared whenever work, or when the work crew's vehicle, will be within any roadway clear zone. The Maintenance of Traffic Plan shall meet the requirements of Chapter 2.22, Maintenance of Traffic, of this RFP. All survey crews working or work crew vehicles within WSDOT's right-of-way shall have a Survey Permit in each vehicle. To obtain a survey permit, the Design-Builder shall submit an "Application for Utility Permit or Franchise" to WSDOT. A copy of this permit is in Appendix U6.

2.5.3.2 SURVEY MANAGER

The Design-Builder shall designate a Survey Manager for the Project. The Survey Manager must be currently licensed as a Professional Land Surveyor in the State of Washington. The Survey Manager shall manage all survey activities associated with the Project and shall be responsible for directing and reviewing all survey work and be the point of contact for all survey activities.

2.5.4 DESIGN AND CONSTRUCTION CRITERIA

2.5.4.1 GENERAL

Survey accuracy shall meet the accuracy required by the Design-Builder to meet design standards and meet the plan widths, depths, heights and cross sections at each stage of construction.

For control points for I-405 alignment, see right-of-way sheets in Appendix R.

Existing WSDOT survey monumentation survey performed by WSDOT and survey performed for WSDOT by others is for informational purposes only. It shall be the Design-Builder's decision as to the need to verify survey information that the Design-Builder shall require to design and construct the project.

2.5.4.2 DESIGN SURVEY WORK

The Design-Builder shall review data provided by WSDOT. Any discrepancies found in the data provided shall be brought to the attention of WSDOT.

The Design-Builder shall be responsible for additional field survey work. All field survey work shall be suitable for Design and Construction Document preparation and meet the technical requirements of WSDOT and the Washington State Board of Registration for Engineers and Land Surveyors.

- The Design-Builder shall obtain any permits that may be required prior to beginning field work. (See the WSDOT *Design Manual*, Chapter 1450 for Permits). Preparation of surveys shall conform to requirements referenced in the WSDOT *Highway Surveying Manual* including, (but not limited to), procedures, record-keeping requirements, equipment use, and safety precautions.
- The Design-Builder shall utilize Chapter 16 of the WSDOT *Highway Surveying Manual* for modifying the monumentation. See Section 2.5.4.4.

2.5.4.3 CONSTRUCTION SURVEYING

The Design-Builder shall be responsible for all survey necessary to complete the work. All survey control data including that furnished by WSDOT, calculations, surveying, and measuring required for setting and maintaining the necessary lines and grades shall be the Design-Builder's responsibility.

Detailed survey records shall be maintained, including a description of the work performed on each shift, the methods utilized and the control points used. The record shall be adequate to allow the survey to be reproduced. This record shall include graphic notes depicting control points used and relationship to other control points or reference points, description, coordinates and location description. Bench marks and Temporary bench marks shall also have graphic notes depicting description, elevation, coordinates and location description. A data collector printout of the day's activities only, will not be acceptable. The Survey Manager shall provide a copy of each day's record to WSDOT when requested within three calendar days after the end of the shift.

The survey work by the Design-Builder shall include but not be limited to the following:

- Verify the primary horizontal and vertical controls furnished by WSDOT, and expand into secondary control by adding stakes and hubs as well as additional permanent survey control needed for the Project. Provide descriptions of permanent secondary control to WSDOT. All permanent secondary control points set will be shown on a Report of Survey Mark form with ties to the right-of-way centerline alignment on a Post Construction Record of Survey. Permanent secondary control points shall be established to Specifications listed in the WSDOT *Highway Surveying Manual*.

For all other types of construction included in this provision, (including but not limited to channelization and pavement marking, illumination and signals, guardrails and barriers and signing) provide staking and layout as necessary to adequately locate, construct and check the specific construction activity.

Upon request, the Design-Builder shall provide WSDOT copies of all calculations and staking data prior to staking.

See Sections 2.6, 2.8, 2.10 and 2.14 for possible other survey needs.

The Design-Builder shall ensure surveying accuracy.

2.5.4.4 MONUMENTATION

2.5.4.4.1 General

Document all WSDOT, Governmental monumentation and property corners that will be disturbed or destroyed during the contract. The Design-Builder shall follow the procedures as set forth under Chapter 16 of the WSDOT *Highway Surveying Manual* relating to the destruction and replacement of monumentation. Copies of any and all permits that are required for the removing and resetting of monuments shall be submitted to WSDOT within three calendar days of submittal to the Department of Natural Resources. The Design-Builder shall submit to WSDOT the approved Department of Natural Resources copy of the Record of Survey.

2.5.5 SUBMITTALS

2.5.5.1 SURVEY RECORDS

Survey records shall be delivered in a hardcopy format and also in electronic file format. The electronic format shall be compatible with that of WSDOT's. They shall be delivered at the time of Substantial Completion unless requested by WSDOT at an earlier time.

2.5.5.2 AS-BUILTS

The Design-Builder shall produce reports documenting the location of the as-built alignments, profiles, drainage structure locations, utilities, and survey control monument placement. These reports shall include descriptive statements for the survey methods used to determine the as-built location of the feature being surveyed. The Design-Builder as-built data shall include the coordinate types (x, y, and/or z) and feature codes in the same format that the preliminary construction data was generated in. Where data has been provided to the Design-Builder from WSDOT in x, y, z coordinate format the Design-Builder shall provide WSDOT with data in an x, y, z coordinate format. Where data has been provided to the Design-Builder from WSDOT in an x, y only coordinate format, or z only coordinate format, the Design-Builder shall provide WSDOT with data in x, y only coordinate format, or z only format.

All x, y and z coordinates shall be in State Plane.

The Design-Builder shall provide to WSDOT an as-built survey base map file in MicroStation Version 8 format.

All as-built survey files shall be delivered within thirty days of Substantial Completion of the Project.

2.5.5.3 POST CONSTRUCTION RECORD OF SURVEY

The Design-Builder shall provide to WSDOT a Post Construction Record of Survey in hard copy and electronic format. A draft copy shall be submitted to WSDOT for review prior to recording. A mylar hard copy, with the county recording numbers and electronic format shall be delivered at the time of Substantial Completion unless requested by WSDOT at an earlier time. The electronic format will be compatible with that of WSDOT's. The Post Construction Record of Survey shall include but not be limited to:

- All monuments that have been removed by construction activities and indicate if they have been replaced or not.
- All permanent secondary and tertiary horizontal and vertical control points established by the Design-Builder shall be defined by State Plane Coordinates (X, Y and Z) and by station and offset. All permanent control points will be accompanied with a Report of Survey Mark.
- All monuments, remaining and set, will be defined by station and offset to the right-of-way centerline if construction centerline alignment is different.

End of Section

2.6 GEOTECHNICAL DESIGN

2.6.1 GENERAL

The Design-Builder shall review the existing geotechnical information which includes the Geotechnical Baseline Report (Geotechnical Baseline Report, I-405, SR 520 to SR 522 Stage 1, Kirkland, Washington, prepared by GeoEngineers Inc., February 22, 2005) for this Project (Appendix G1). The Design-Builder shall evaluate the requirements of the Work, and perform geotechnical explorations, geotechnical analyses, and laboratory testing, sufficient to supplement the existing data, and provide geotechnical designs and construction support in accordance with this RFP Section 2.6. The Design-Builder shall cooperate and coordinate with State and Municipal Agencies to facilitate the completion of the Project.

2.6.2 MANDATORY STANDARDS

The following is a list of publications that shall be used for all design and construction. They are listed in a hierarchical order, with the highest order at the beginning of the list. This is not a comprehensive list and other applicable publications may be required to complete all design and construction elements. The Design-Builder, upon becoming aware of any ambiguity(ies) and/or conflict(s) relating in any way to the Mandatory Standards, shall immediately notify WSDOT of such ambiguity(ies) and/or conflict(s).

2.6.2.1 MANDATORY STANDARDS

- WSDOT *Geotechnical Design Manual* - 2004 (GDM) * Modified for Design-Build
- WSDOT *Bridge Design Manual LRFD* (M23-50)
- WSDOT *Design Manual for Design-Build Projects* (M22-02)
- WSDOT *Highway Runoff Manual* (M31-16)
- WSDOT *Qualified Products List* (M46-02)
- WSDOT *Materials Manual* (M46-01)
- WSDOT *Construction Manual* (M41-01)
- WSDOT *Standard Specifications* (M41-10).
- AASHTO *Manual on Subsurface Investigations*, 1988
- AASHTO *LRFD Bridge Design Specifications*, US Units, 2004
- AASHTO *Standard Specifications for Transportation Materials and Methods for Sampling and Testing*, 24th Edition, 2004

2.6.2.2 HISTORICAL AND RECENT GEOTECHNICAL DATA

Historical records for previous geotechnical studies and related contract work along the I-405 Project alignment are provided in Appendix G2 of this RFP. This information includes test boring logs, memos and reports, substructure details, (foundation type and bearing elevation), and subsurface profiles for many, but not all, of the existing bridges. The Design-Builder shall use this information at the Design-Builder's own discretion. WSDOT makes no warranty, either expressed or implied, on the accuracy of this information.

The recent geotechnical information indexed as "I-405 Team borings" is included in the Geotechnical Baseline Report (GBR) and in Appendix G1. The soil conditions and groundwater levels provided in the GBR are known only at each specific boring location at the time of the boring. Included in Appendix G1 is a time history of groundwater levels at nine specific piezometer locations. These data and future collection of groundwater information from these borings, are the responsibility of the Design-Builder upon Notice to Proceed of the contract. The Historical and Recent Geotechnical data are provided on CDROMs, included in Appendix G1 and G2. Drawings developed in Microstation™ of the Kirkland Stage 1 segment are also included on these CDROMs. These drawings include locations of the geotechnical borings. The Stormwater Infiltration Studies Report for Kirkland Stage 1 by Landau Associates is included in Appendix G3 and recent geotechnical information for the Forbes Creek area is included in Appendix G4.

2.6.3 PERFORMANCE REQUIREMENTS

2.6.3.1 PERSONNEL REQUIREMENTS

The Design-Builder shall provide a Geotechnical Group Manager with a minimum of ten years of supervisory experience in geotechnical design and construction support of roadways, bridges, retaining walls and other highway related elements. This individual shall have at least five years of experience working in Washington State and shall be familiar with the AASHTO *LRFD Bridge Design Specifications*. This individual shall be a Professional Engineer licensed by the State of Washington and shall be in responsible charge of the geotechnical design elements of the Project.

The individuals responsible for the installation and monitoring of instrumentation such as inclinometers, piezometers, settlement indicating devices, SPT testing, Becker Hammer testing, etc., shall have a minimum of two years experience with the specific type of instrumentation the individual will be using.

2.6.3.2 SUBSURFACE INVESTIGATION PLAN (SIP)

The Design-Builder shall conduct a Subsurface Investigation Plan (SIP) to supplement information provided in the GBR to complete the final geotechnical design for the Project. Additional explorations, as determined necessary by the Design-Builder and to meet mandatory standards, shall occur at bridge foundation locations, along the alignment of planned retaining walls, at significant cuts and fills, building structures, noise walls, culverts, signs, signals, and storm-water retention-detention ponds.

The investigation shall be conducted in accordance with WSDOT *Geotechnical Design Manual* (GDM). The Design-Builder shall determine the specific locations, frequency, and scope of the SIP. Geotechnical investigations at locations of stormwater retention-detention ponds, infiltration ditches, and structures shall be performed as specified in the WSDOT *Highway Runoff Manual*.

The SIP shall be submitted to WSDOT for review and comment prior to start-up of any earthwork or excavation. This submittal shall include the number and depths of the proposed borings/cone penetration tests and other field investigations, and the proposed sampling and testing, to meet the minimum requirements of the Project. Instrumentation to be used for design and construction monitoring purposes shall also be included in the Geotechnical Instrumentation Plan (GIP) as described in this Chapter (e.g. piezometers, slope inclinometers, etc). The submittal shall also include a Maintenance of Traffic Plan in

accordance with Section 2.22, Maintenance of Traffic, where investigations are in or adjacent to active freeway or city streets. The Design-Builder shall secure an access permit from the appropriate Agency, if required.

Soil properties used for design shall be determined in accordance with the GDM. Field tests shall be conducted in general accordance with appropriate AASHTO and WSDOT standards.

Following completion of exploratory work, all boring locations shall be surveyed, and station and offset, elevation, and state plane coordinates, shall be determined and included on the boring logs. Following drilling and laboratory work, the Design-Builder shall retain all samples until the completion of the Project, i.e. Project Acceptance, and shall provide such samples to WSDOT, if requested, before the end of this time period.

2.6.3.3 LABORATORY TESTING REQUIREMENTS

Laboratory testing of collected soil and groundwater samples shall be conducted in accordance with the GDM and applicable WSDOT and AASHTO testing procedures. Laboratories conducting geotechnical testing shall be either AASHTO accredited for the testing being performed or fulfill the requirements AASHTO R18 for qualifying testers and calibrating/verifying of testing equipment for those tests being performed. All test results shall be included in the Draft and Final Geotechnical Reports.

2.6.3.4 GEOTECHNICAL INSTRUMENTATION PLAN (GIP)

The Design-Builder shall develop, implement, and maintain a documented Geotechnical Instrumentation Plan (GIP) to satisfy design and quality control requirements. The GIP shall be available to WSDOT for review throughout the Project.

The Design-Builder shall install geotechnical instrumentation where necessary to monitor parameters such as the following:

- Settlement and settlement rates of embankments and structures
- Pore water pressures
- Groundwater levels
- Stability of walls and slopes, and
- Ground vibration.

The Design-Builder is responsible for all damage caused by their construction activities to structures on or immediately adjacent to State right-of-way. “Structures” are defined herein as all commercial buildings, private residences and all existing and proposed public facilities including, but not limited to, utilities, drainage facilities, bridges and buildings.

Damage to structures may be caused by excessive vibrations, embankments-induced settlement, physical impact, and others. Before construction operations commence, the Design-Builder shall identify instrument types, locations, zones of influence, critical readings, and frequency of readings in the GIP. For non-WSDOT owned buildings and other structures, including private residences within 200-feet of the project boundaries, the Design-Builder shall conduct a pre-condition survey. This survey should include video or photographic documentation of internal and external building walls and foundations. The

pre-condition survey and GIP shall be submitted to WSDOT prior to beginning any construction activity.

Where embankments are planned, the Design-Builder shall install instrumentation to monitor settlements of structures, utilities, and other features within the zone of influence of the embankment, where existing and proposed facilities are founded on settlement-sensitive or soft ground. For embankments, the zone of influence shall be defined as a zone extending a minimum horizontal distance (H) from the toe of the embankment, where H is the height of the embankment. For retaining walls, the zone of influence shall extend from the toe of the footing to a minimum distance of twice the height of the wall.

Where impact or vibratory pile driving is planned, vibration monitoring shall be conducted where structures or utilities are within 100-feet of pile driving operations. The Design-Builder is required to cease all operations when vibration recording equipment exceeds a peak particle velocity of 2 in/sec.

Any instruments that are damaged during construction and require removal and/or recalibration shall be replaced and/or recalibrated by the Design-Builder.

The draft and final Geotechnical Reports shall include the GIP and all critical readings collected for design and construction related purposes.

2.6.3.5 BOREHOLE SITE CLEANUP

Backfilling of borings, test pits, CPT holes, etc., shall be performed in accordance with the provisions of applicable local, State, or Federal laws and regulations. Borings shall be abandoned in accordance with Washington State Department of Ecology regulations.

The Design-Builder shall backfill all test holes in a manner that ensures against subsequent settlement of the backfill and holes hazardous to persons, animals, or equipment. Upon completion of the field investigation Work, the Design-Builder shall remove all surplus material, temporary structures, and debris resulting from the Work on land and water.

2.6.3.6 FIELD LOGS

The field logs shall be prepared in accordance with the requirements of the GDM. Logs of all field explorations shall be included in the Design-Builder's Final Geotechnical Report for the Project.

2.6.3.7 GEOTECHNICAL ANALYSIS

The Design-Builder shall perform geotechnical engineering and geologic analyses based on the findings from subsurface investigations and laboratory testing programs, and results of engineering analyses, including information provided in the GBR, in accordance with the GDM and standards and publications referenced herein.

2.6.4 DESIGN AND CONSTRUCTION CRITERIA

2.6.4.1 BRIDGE FOUNDATION DESIGN

All new bridge foundations shall be designed using the LRFD specifications, as described in the GDM, the WSDOT *Bridge Design Manual LRFD*, and AASHTO *LRFD Bridge Design Specifications.*

2.6.4.2 WALL DESIGN

All retaining walls and wall foundations shall be designed using the LRFD specifications, as described in the GDM, the WSDOT *Bridge Design Manual LRFD*, and AASHTO *LRFD Bridge Design Specifications*, except for soil nail walls, MSE Walls and noise walls. Soil nail walls shall be designed using the Service Load Design (SLD) method as required in the GDM. Noise walls shall be designed using the Load Factor Design (LFD) method as required in the GDM. MSE walls shall be designed using either the Service Load Design (SLD) method or the LRFD method as required in the GDM.

The Design-Builder shall meet applicable Landscape and Aesthetic requirements per Section 2.15.

2.6.4.3 DEFLECTION CRITERIA

Criteria for allowable settlement and horizontal deformation of retaining structures, hydraulic structures, and bridge foundations/piers provided in the GDM and the WSDOT *Bridge Design Manual LRFD* shall be used for the design of these structures.

2.6.4.4 SLOPE STABILITY AND PROTECTION

The Design-Builder is responsible for slope stability throughout the Project corridor, both on- and adjacent to State right-of-way. Should any landslides develop during construction, the Design-Builder shall cease all activities in the immediate area within and around the unstable ground until the situation is fully assessed by the Design-Builder. The Design-Builder shall immediately contact WSDOT informing them of the situation. Before the Design-Builder returns to work in the immediate area of unstable ground, the Design-Builder shall implement temporary slope stabilization measures to ensure public and Design-Builder personnel safety. Permanent slope stabilization measures shall be developed and constructed by the Design-Builder. WSDOT will review and comment on the temporary and final slope stabilization measures. Where necessary during construction, the Design-Builder shall be required to drain areas of observed or suspected groundwater seepage to avoid the risk of landslide and surface sloughing through the use of gravel drainage blankets, French drains, horizontal drains, and/or placement of a surface rock facing.

2.6.4.5 NOT USED

2.6.5 SUBMITTALS

2.6.5.1 GENERAL

All submittals shall be submitted in draft form to WSDOT for review and compliance with the RFP and the standards referenced herein. Comments submitted by WSDOT shall be

addressed by the Design-Builder to the satisfaction of WSDOT. Final versions of technical memorandums and the Geotechnical Report shall be signed and sealed by either a geotechnical engineer or an engineering geologist in accordance with the applicable RCW's and WAC's licensed to practice in Washington State.

2.6.5.2 DESIGN

- Subsurface Investigation Plan (3 copies)
- Technical Memorandums (3 copies of each memo)
- Geotechnical Instrumentation Plan (3 copies)
- Settlement and Vibration Monitoring Plan, if applicable (3 copies)
- Geotechnical Report (3 copies of draft, 10 copies of final).

The Design-Builder shall prepare a Final Geotechnical Report that summarizes the results of the field and laboratory investigation programs, engineering studies and geotechnical design recommendations, including those provided in the technical memorandums, in accordance with the GDM.

2.6.5.3 CONSTRUCTION

The Design-Builder shall include in the contract provisions all notes related to materials found on the final construction documents and not already covered by the Standard Specifications or the Technical Specifications in the Request for Proposal.

The Design-Builder shall not be relieved of obligations to perform the Work in accordance with the Contract Provisions by reviews, tests, inspections or approvals performed by any persons, or by any failure of any person to take such action.

The reviews, inspections, tests and approvals conducted by WSDOT and others do not constitute acceptance of the materials or Work reviewed, tested or inspected, and WSDOT may reject or accept any Work or materials, request changes and/or identify additional Work which must be done at any time, whether or not previous reviews, inspections, tests or approvals were conducted by WSDOT.

End of Section

2.7 PAVEMENT

2.7.1 GENERAL

The term Pavement, or Pavement Section, shall be defined as the entire pavement Structural Section, including, but not limited to, Hot Mix Asphalt (HMA), base and sub-base materials.

The Design-Builder shall design and construct pavement sections for all roadways in accordance with the requirements of this Section, including referenced standards and publications, performance requirements, design and construction criteria, and submittals. Paving for this Project will involve three general categories; New Mainline Pavement Reconstruction (full section replacement, including shoulders), Widening of Existing Pavement and Pavement Resurfacing Plane and Overlay. All pavements shall be Hot Mix Asphalt (HMA). The paving limits are shown in Appendix M1 (Conceptual Plans). Warranty pavement work shall be in accordance with Section 2.30 (Product Warranty Provisions). Existing pavement shall be maintained during construction in accordance with the requirements in Section 2.29 (Maintenance During Construction).

Within the pavement limits depicted on the Conceptual Plans, the inside shoulder for northbound and southbound I-405 shall be removed and replaced with a full HMA structural section as described in Section 2.7.3.8.

As a final pavement work item, the entire limits as defined on the Alignment and Paving sheets of the Conceptual Plans (Appendix M1) shall receive a HMA overlay, as defined in the Conceptual Plans. The final HMA overlay shall be placed over widened, reconstructed, and the planed existing mainline pavement sections concurrently to achieve a consistently smooth wearing surface. The HMA overlay may be placed at a variable thickness to accommodate the crown relocation to the proposed lane line, but the overlay thickness shall be 0.15 foot minimum at all locations.

2.7.2 MANDATORY STANDARDS

The following is a list of publications that shall be used for all design and construction. They are listed in a hierarchical order, with the highest order at the beginning of the list. This is not a comprehensive list, and other applicable publications maybe required to complete all design and construction elements. The Design-Builder, upon becoming aware of any ambiguity(ies) and/or conflict(s) relating in any way to the Mandatory Standards, shall immediately notify WSDOT of such ambiguity(ies) and/or conflict(s).

- WSDOT *Pavement Guide*, Volume 1
- AASHTO *Guide for the Design of Pavement Structures*, 1993
- WSDOT *Materials Manual* (M46-01)
- WSDOT *Pavement Surface Condition Rating Manual*, 1992
- WSDOT *Construction Manual* (M47-01)

- FHWA *Guidelines for the Design of the Subsurface Drainage Systems for Highway Structural Sections* (RD-72-30)
- WSDOT *Design Manual for Design-Build Projects* (DM) (M22-02), including all revisions and supplements
- Amendments to WSDOT *Standard Specification for Roads, Bridge and Municipal Construction*: 2004 (M41-10), provided in Appendix C
- WSDOT *Standard Specification for Roads, Bridge and Municipal Construction: 2004* (Standard Specifications) (M41-10)
- WSDOT *Standard Plans for Roads, Bridge and Municipal Construction (Standard Plans)* (M21-01)
- AASHTO *A Policy on Geometric Design of Highways and Streets*
- AASHTO *LRFD Bridge Design Specifications*
- AASHTO *Standard Specification for Highways and Bridges*
- WSDOT *Qualified Product List*
- WSDOT *Plans Preparation Manual (PPM)* (M22-31)
- Conceptual Plans for I-405, SR 520 to SR 522 Stage 1, Appendices M1 through M4
- I-405 Congestion Relief and Bus Rapid Transit Project, *CADD Standards Manual*, Appendix V.

2.7.3 PERFORMANCE REQUIREMENTS

2.7.3.1 GENERAL

The Design-Builder shall perform analyses and prepare a design using the criteria specified within this Section, and produce pavement that meets the following performance requirements:

- Design and construct a HMA Pavement Structural Section using 50 year design ESALs, in accordance with the ESAL volumes provided in Section 2.7.4.1. The design shall assume a 15 year interval for preventative maintenance treatments to the wearing course.
- Provide a pavement that shall meet or exceed the ride quality specified in Section 2.30, Pavement Warranty Provisions. The ride quality specification shall also apply to pavement to structure transition areas between the HMA, approach slabs and structures.
- Provides pavements with no identifiable distress.

The Design-Builder shall evaluate these distress parameters, in coordination with WSDOT, on an as needed basis. If corrective action needs to be taken, the Design-Builder shall coordinate all such activities to minimize disruption to traffic and with the approval of WSDOT. “Ride Smoothness Pay Adjustment” will be based on Schedule 2 as shown in Section 1-08.11 of the General Provisions. See Section 2.30 (Warranty) and Appendix B1 for additional information.

2.7.3.2 NOT USED

2.7.3.3 PAVEMENT REPORT

A draft pavement report shall be submitted for approval to WSDOT. Any comments on the draft pavement report will be returned to the Design-Builder within ten business days. Comments on the draft report shall be addressed and incorporated by the Design-Builder and a final report submitted for approval. The final report must be approved by WSDOT prior to the commencement of any paving operations.

The pavement report shall address site-specific conditions and proposed treatments, including, but not limited to:

- Joint treatment between new and existing pavement surfaces, where the saw-cut line will lie within a travel lane – to prevent crack propagation through to the wearing surface
- Any unstable slope areas or subgrade soil conditions that must be stabilized prior to pavement construction
- Remediation of existing distressed pavement by removal and replacement or crack sealing.

2.7.3.4 NEW MAINLINE PAVEMENT (RECONSTRUCTION)

A portion of the Project will require removal of the I-405 mainline pavement, raising the mainline profile, and constructing a new pavement section over the compacted fill – see Conceptual Plans, Appendix M1, and Cross Sections, Appendix M2, for approximate limits for this work. The inside and outside shoulders for new mainline pavement shall be constructed with the same depth of HMA and base as the adjacent travel lanes.

2.7.3.5 WIDENING OF EXISTING PAVEMENT

Most of the Project will require pavement widening to accommodate full lane and shoulder width standards and the additional travel lane for NB and SB I-405 – see Conceptual Plans, Appendix M1, and Cross Sections, Appendix M2, for approximate limits for this work.

The existing subgrade is thought to consist of densely compacted glacial till which can be impervious. Additional Crushed Surfacing Base Course (CSBC) depth may be necessary at some locations to eliminate the potential for constructing a bathtub section for subsurface drainage. Prior to the placement of the pavement section, all existing cement treated base shall be removed. Where cement treated base is removed, vertical cuts will be necessary to prevent undermining of the adjacent lanes.

Newly constructed inside or outside mainline shoulder(s) shall be constructed with the same depth of HMA and base as the adjacent travel lanes.

2.7.3.6 RAMPS AND CITY STREETS

See the Conceptual Plans, Appendix M1, and Cross Sections, Appendix M2, for approximate limits and quantities for this work. Parameters for reconstruction and widening of ramps, ramp shoulders, or city streets not defined elsewhere shall conform to Section 2.7.3.5 Widening of Existing Pavement.

2.7.3.7 PAVEMENT RESURFACING (PLANE AND OVERLAY)

All existing pavement within the Project Limits, as defined on the Alignment and Paving sheets of the Conceptual Plans, that is not to be reconstructed shall be resurfaced by planing to a minimum depth of 0.15 ft. and overlaying with 0.15 ft. minimum HMA. Pavement resurfacing shall be staged with the widening and new pavement areas such that the final overlay shall be placed as a 0.15 ft. thick surface over all travel lanes and shoulders as a final stage to the paving operation.

Transverse butt joints, at a depth of 0.15 ft., shall be provided at the beginning and ending Project Limits to accommodate the overlay.

The Roadway crown line shall be located approximately 3-feet to the outside so that the final crown line will lie on a lane line.

Additionally, the Design-Builder shall re-establish all superelevation transitions within the project limits – reconstructing them to Implementation Plan limits.

2.7.3.8 ROADWAY SHOULDERS

The northbound and southbound inside and outside shoulders on I-405 are not adequate to bear design traffic loads. Both the inside and outside shoulders shall be removed and replaced with full depth HMA pavement. The inside shoulder area contains drainage inlets and electrical pull boxes, which shall be adjusted to final grade. The outside shoulder shall be removed and replaced as part of the pavement widening.

The saw-cut line for pavement replacement of all shoulders shall be at least 0.5 foot into the existing full depth HMA section that the new shoulder pavement will abut. All newly constructed I-405 mainline shoulders shall match the HMA section and base depth of the adjacent travel lane. The cross-slope of the inside shoulders shall match that of the adjacent travel lane.

2.7.3.9 MISCELLANEOUS PAVEMENT

All Miscellaneous pavement on the I-405 mainline shall be designed and constructed in accordance with Section 2.7.3.8, Roadway Shoulders. The pavement section shall match the adjacent shoulder.

All miscellaneous pavement for sidewalks and maintenance access roads shall be designed and constructed to accommodate appropriate loading. The minimum thickness shall be 0.33-feet over compacted base material.

2.7.4 DESIGN AND CONSTRUCTION CRITERIA

2.7.4.1 DESIGN CRITERIA

Design the pavement sections with the following parameters:

- Pavement sections for reconstruction and widening shall be designed to accommodate 150 million directional ESALs (150 million in each direction). Pavement sections for ramps shall be designed to accommodate 30 million ESALs. The appropriate lane distribution factor shall be applied in accordance with the AASHTO Guide for the Design of Pavement Structures, 1993. The same distribution factor shall be applied across all lanes, i.e. the HMA and base depths shall be the same across all lanes.
- The new shoulder sections on the I-405 mainline shall be constructed with the same HMA and base depth as the adjacent travel lane.
- For the new and widened pavement sections, provide for surface and subsurface drainage to eliminate trapped water. The design shall detail pavement section drainage layers and transitions between existing layers and widened or reconstructed pavement layers, to ensure proper subsurface drainage of the pavement section. If necessary, an underdrain system shall be provided to adequately drain the pavement section. FHWA Guidelines (RD-72-30) shall be met for base course drainage, collector systems, and outlets.
- The Design-Builder shall make adjustments to the minimum layer thickness to accommodate climatic conditions such as frost depth. A total minimum pavement depth (HMA and base) of 12-inches is required to minimize the effects of freeze-thaw cycles.
- If the existing shoulders that are to remain are utilized as temporary travel lanes to facilitate construction, a pavement report, including existing condition photos shall be submitted. The report shall include the anticipated duration for shoulder use, and specify whether the existing pavement section is adequate to sustain the load without damage to structural integrity. If the existing shoulder pavement section is found to be inadequate to sustain traffic, and the Design-Builder still chooses to use them as a portion of a travel lane, any distressed areas shall be removed and replaced, including any necessary base or subgrade remediation. The Pavement Section shall match the existing shoulder adjacent to the remediation area.
- Provide 25 foot minimum reinforced concrete approach slabs on both sides of all new bridge decks. The approach slab joints with the HMA pavement section shall be perpendicular to the travel lanes. Approach slabs shall be designed and constructed in accordance with Section 2.13.

2.7.4.2 PAVEMENT DESIGN

A Professional Engineer, licensed in the State of Washington, with at least two years of experience in pavement design shall be responsible for the design of the HMA pavement sections. The Design-Builder shall submit a Pavement Report addressing all pavement design sections for the project, in accordance with

Section 2.7.5.1. The pavement design shall be in accordance with Section 2.7 and the WSDOT *Standard Specifications.*

2.7.4.3 PAVEMENT MATERIALS

- The base material shall not be cement treated base.
- Asphalt millings shall not be used as a base aggregate beyond that allowed in WSDOT *Standard Specifications*.
- The base material, if crushed aggregate, shall contain less than 7 percent passing the No. 200 sieve and have a minimum resilient modulus (T-307 modified – see WSDOT *Materials Manual*) of 25,000 psi.
- The Design-Builder shall develop the HMA mix design. The gradation, asphalt content, and anti-strip requirement shall be determined according to the Standard Operating Procedure 732 in the WSDOT *Materials Manual*. The Design-Builder's Construction Quality Assurance Manager shall certify that the HMA mix design meets all of the requirements of the Contract documents and the Standard Specifications.
- The Design-Builder shall send to WSDOT a copy of the completed HMA mix design showing all trial blends and calculations, along with a sufficient amount of prepared aggregate for WSDOT to verify the adequacy of the proposed design. The verification effort by WSDOT will consist of mixing, at the determined asphalt content, eight samples for checking the Air Voids and Stripping requirements, and the Compactive effort.

2.7.5 SUBMITTALS

2.7.5.1 PAVEMENT REPORT

The Design-Builder shall prepare and submit a draft and final pavement report to WSDOT. The final pavement report must be approved by WSDOT prior to the start of any permanent paving on the Project. Supplemental submittals may also be required as described in Section 2.7.4.1 for temporarily running traffic on the shoulders of I-405 to accommodate construction activities.

2.7.5.2 HMA MIX DESIGN

The Design-Builder shall submit a copy of the completed HMA mix design showing all trial blends and calculations, along with a sufficient amount of prepared aggregate to WSDOT in accordance with Section 2.7.4.3.

End of Section

2.8 ENVIRONMENTAL

2.8.1 GENERAL

2.8.1.1 SCOPE

The Design-Builder shall first try to avoid impacts to environmental resources, the community, and historic, cultural, and archaeological resources. If impacts are unavoidable, the Design-Builder shall make every effort to minimize the unavoidable impacts.

The Design-Builder shall foster good relationships with federal, state, and local agencies, the tribes, and local stakeholders by ensuring that the commitments WSDOT has made, are reflected in the project's final design and fulfilled during construction. The Design-Builder shall accomplish this by meeting or exceeding all environmental requirements listed in the contract, regulatory agency permits, and resource agency concurrence letters. The Design-Builder shall comply with all federal, state and local laws, regulations, and ordinances (throughout this chapter referred to as regulations) and receive no permit or violations in law.

2.8.1.2 WSDOT INTENTIONS

The design-build process can provide an effective way of delivering transportation projects to the tax payers on time and within budget, while still protecting and enhancing the environment. WSDOT recognizes that the design-build process is a different way of doing business, and has therefore been working with federal, state, and local agencies, the tribes, and local stakeholders to address any concerns they may have. A number of strategies have been developed and incorporated into this section of the RFP to address those concerns and to protect the environment throughout the life of the I-405, SR 520 to SR 522 Stage 1 Project (Kirkland Stage 1 Project). The Design-Builder shall implement these strategies by designing and constructing the Kirkland Stage 1 Project in accordance with current environmental regulations as well as with the requirements set forth below.

2.8.2 MANDATORY STANDARDS

Implement the environmental commitments of the Kirkland Stage 1 Project in accordance with the relevant environmental regulations as well as the requirements of the standards and publications listed below.

2.8.2.1 MANDATORY STANDARDS

The following is a list of Mandatory Standards and Reference Documents that shall be used by the Design-Builder when designing and building the Kirkland Stage 1 Project. If the requirements of an environmental document, programmatic agreement, or permit issued for the Kirkland Stage 1 Project conflict, then the provisions within the project-specific permit shall take precedent. If a requirement or permit condition is unclear or ambiguous, the Design-Builder shall obtain clarification from WSDOT, prior to proceeding with design or construction.

2.8.2.1.1 Environmental Documents and Permits

The Design-Builder shall implement the Kirkland Stage 1 Project environmental commitments listed in Appendix C1. A list of the permits obtained for the Kirkland Stage 1 Project is provided in Section 2.8.4.2.1, Permit Acquisition. Copies of the permits have been included in Appendix P. The principal environmental documents for the Kirkland Stage 1 Project, all which are incorporated into this RFP as Appendix E, are:

- I-405, SR 520 to SR 522 – Kirkland Nickel Environmental Assessment. February 2005.
- I-405 Kirkland Nickel Project Finding of No Significant Impact. April 2005.
- SEPA Determination of Nonsignificance. March 2005.
- I-405 Kirkland Nickel Wetland Mitigation Plan. May 2005.
- I-405, SR 522 to SR 520 Project Biological Assessment. August 2004.
- National Oceanic and Atmospheric Administration's National Marine Fisheries Service Endangered Species Act Concurrence Letter. October 2004.
- United States Department of the Interior's Fish and Wildlife Service Endangered Species Act Concurrence Letter. October 2004.
- I-405, SR 520 to SR 522 - Kirkland Nickel Air Quality Discipline Report. February 2005.
- I-405, SR 520 to SR 522 - Kirkland Nickel Noise Discipline Report. February 2005.
- I-405 Corridor Program National Environmental Policy Act / State Environmental Policy Act Final Environmental Impact Statement and Preliminary Section 4(f) Evaluation. June 2002.
- I-405 Corridor Program Record of Decision. October 2002.
- Addendum and Errata to the I-405 Corridor Program Final Environmental Impact Statement. May 2003.

2.8.2.1.2 Interdepartmental Agreements and Memoranda

WSDOT has entered into several interagency agreements with federal and state agencies and local jurisdictions, which serve to provide guidance and clarifications for meeting regulatory requirements. The Design-Builder shall comply with the Implementing Agreements, Memoranda of Understanding or Agreement, and Instructional Letters included in Appendix E and O5 and identified below:

- Memorandum of Agreement between WSDOT and the City of Kirkland.
- Compliance Implementing Agreement between the Washington State Department of Ecology and WSDOT Regarding Compliance with the State of Washington Surface Water Quality Standards. November 2004.

- Memorandum of Agreement between Washington State Department of Fish and Wildlife and WSDOT Concerning Construction Projects in State Waters. June 2002.
- Implementing Agreement between the Washington State Department of Ecology and WSDOT Regarding Compliance with the State of Washington Surface Water Quality Standards. February 1998
- Implementing Agreement between the Washington State Department of Ecology and WSDOT Concerning Hazardous Waste Management. April 1993.
- Memorandum of Agreement between WSDOT and the Puget Sound Clean Air Agency (PSCAA) Regarding the Control of Fugitive Dust from Construction Projects. December 1999.
- Implementing Agreement between the Washington State Department of Ecology and WSDOT Concerning Wetlands Protection and Management. July 1993.
- WSDOT Environmental Compliance Assurance Procedure for Construction Projects and Activities Instructional Letter IL 4055.02. August 2004.
- WSDOT Construction Compliance Procedures. March 2005.

2.8.2.1.3 Referenced Documents

The Design-Builder may use the Referenced Documents listed below as supplementary guidelines for the design and construction of the roadway. Referenced Documents are guidelines the Design-Builder may use in addressing the requirements, as the Design-Builder deems appropriate. These Referenced Documents have no established order of precedence.

- WSDOT *Environmental Procedures Manual* (M31-11)
- WSDOT *Highway Runoff Manual* (M31-16)
- WSDOT *Hydraulics Manual* (M23-03)
- Special Provisions to WSDOT *Standard Specifications for Road, Bridge and Municipal Construction* (See Appendix B1 of the RFP)
- Amendments to WSDOT *Standard Specifications for Road, Bridge and Municipal Construction* (See Appendix B2 of the RFP)
- WSDOT *Standard Specifications for Road, Bridge and Municipal Construction* (M41-10)
- WSDOT *Standard Plans for Road, Bridge and Municipal Construction* (M21-01)
- WSDOT *Design Manual for Design-Build Projects* (M22-02)
- WSDOT *Construction Manual* (M41-01).

2.8.3 PERFORMANCE REQUIREMENTS

2.8.3.1 DESIGN INNOVATION AND TECHNOLOGY

WSDOT recognizes that innovation during the early design stages of a project can reduce the number of permits, approvals, and mitigation measures required to construct the Kirkland Stage 1 Project.

WSDOT has made a number of commitments to design a project that avoids and minimizes project-related impacts. The Design-Builder shall implement all commitments listed in the I-405, SR 520 to SR 522 Stage 1 Commitments List provided in Appendix C1.

2.8.3.2 ENVIRONMENTAL COMPLIANCE PLAN (ECP)

2.8.3.2.1 Documentation and Approval

The Design-Builder shall prepare and implement an Environmental Compliance Plan (ECP) that identifies roles and responsibilities of key personnel, procedures for environmental compliance, procedures to identify and correct non-compliance events, and procedures for emergency response. WSDOT's goal is to ensure environmental compliance with no permit violations. The development and implementation of an ECP for the Kirkland Stage 1 Project shall be the first step the Design-Builder takes towards achieving environmental excellence.

In order to facilitate early construction at the wetland mitigation sites and on the Forbes Creek fish passage, WSDOT will accept an *Interim* Environmental Compliance Plan (IECP) specific to the proposed work in these areas. The IECP shall include all applicable information for construction in the specific location. The information provided in the IECP shall be incorporated into the Draft and final ECP when submitted to WSDOT in accordance with this section. The Design-Builder will still be required to submit a TESC, SPCC, Fugitive Dust Control Plan, and Road Side Work Plan to WSDOT for approval prior to early construction.

The Design-Builder shall provide WSDOT with a complete Draft ECP prior to the 30 percent Design Review submittal. The Environmental Compliance Manager (ECM) shall lead this effort. WSDOT will review the ECP in accordance with Section 2.28.3.2, WSDOT Review of Work. The Design-Builder shall provide WSDOT with a final copy of the ECP fifteen business days prior to the commencement of any construction activities, so WSDOT can ensure their comments were addressed and incorporated. The ECP shall be consistent with all other requirements of the Design-Builder's Quality Management Plan (QMP).

The ECP shall consist of three parts:

- Part I: Environmental Personnel, Communications and Training
- Part II: Environmental Plans and Strategies
- Part III: Environmental Compliance Monitoring and Reporting.

Upon approval from WSDOT, the ECP shall be stored in a format easily accessible by WSDOT and regulatory agencies. A copy of the ECP shall be maintained by the ECM, on-site, at the Kirkland Stage 1 Project construction offices.

2.8.3.2.2 Environmental Personnel, Communications and Training (Part I)

2.8.3.2.2.1 Key Personnel: Environmental Compliance Manager (ECM)

2.8.3.2.2.1.1 Roles and Responsibilities

The ECP shall identify critical roles and responsibilities of the Design-Builder's ECM. It is the responsibility of the ECM to ensure compliance and to avoid permit violations. The Plan shall identify the roles and responsibilities of other staff and their role in assuring environmental compliance. The Design-Builder shall identify how the ECM will interact with WSDOT's Environmental Compliance Assurance Inspector (ECAI), as WSDOT's ECAI will be performing compliance inspections and will be working closely with the Design-Builder's ECM.

If the Design-Builder finds it necessary to replace the ECM, WSDOT shall be notified a minimum of twenty business days before such removal. The Design-Builder shall provide a suitably qualified replacement contingent upon WSDOT's approval. If during the course of the contract, WSDOT finds that the ECM is not ensuring implementation of the ECP, then WSDOT may require the replacement of the ECM in accordance with Section 1-05.13 of the General Provisions.

2.8.3.2.2.2 Environmental Communication Protocol

As part of the ECP, the ECM shall develop, document, and implement an Environmental Communication Protocol. The Environmental Communication Protocol shall spell out the process to be used for non-compliance reporting and this protocol must address internal communications, communications with WSDOT, and provide a procedure for dealing with external communications. When developing the Environmental Communication Protocol, the Design-Builder shall ensure it is consistent with the Urban Corridors Office Regional Environmental Compliance Plan titled, *WSDOT Construction Compliance Procedures*, (March 2005) and WSDOT *Environmental Compliance Assurance Procedure for Construction Projects and Activities Instructional Letter* (IL 4055.02) as listed in Section 2.8.2.1.2 (and provided in Appendix E17 and E16 respectively).

Use organizational charts to identify the Design Builder's ECM and those personnel who will be assisting the ECM in assuring compliance with all permit conditions and environmental commitments. Discuss the personnel roles and communication procedures that will be used for the following:

2.8.3.2.2.2.1 Internal Communications

Describe the Design-Builder's organizational hierarchy and identify compliance roles and internal reporting responsibilities. Include a clear discussion regarding which key personnel have the authority to stop the project to prevent a violation

from occurring and describe the process for identifying and reacting to non-compliance events.

The Design-Builder's ECM shall attend weekly construction meetings to announce which construction elements (locations, work activities, weather conditions, times of day) present the greatest risk to the environment. The ECM shall utilize construction schedules to identify environmental commitments, pertaining to upcoming work activities, at the weekly meetings.

2.8.3.2.2.2.2 WSDOT Communications

Describe interactions between the Design–Builder and WSDOT in regard to reporting non-compliance issues. Identify all applicable WSDOT personnel that would be contacted in the event of a spill, inadvertent discovery, or non-compliance event. Ensure the procedure is consistent with WSDOT IL 4055.02. (Appendix E16) and all permit conditions (Appendix P). Describe the Design-Builder's communication process and key personnel that would be responsible for making sure a design change and/or alternative construction technique is covered under a particular permit or approval. Section 2.8.4.2.2, Permit Compliance, Modifications and Additional Approvals, discusses WSDOT's strategy for dealing with design changes that may require modifications to a particular permit.

2.8.3.2.2.2.3 External Communications

Describe a procedure that defines how all external communications received by the Design-Builder will be documented and handled, including how WSDOT will be involved. Expected sources of external communication may originate from Federal, State, and local regulatory agencies and from the public. Issues may range from public noise complaints to violation notices from regulatory agencies. Where appropriate, this communication procedure shall be consistent with WSDOT IL 4055.02 and all permit conditions listed in Appendix P. WSDOT will remain the main point-of-contact (unless the Design-Builder is otherwise directed by WSDOT) for coordination with the Tribes, local jurisdictions, and regulatory agencies and will be responsible for external notifications and reporting non-compliance events, spills, or discoveries of historic, cultural, or archeological resources to the relevant agencies.

2.8.3.2.2.3 Environmental Protection Training

Develop and implement an environmental protection training program for the Design-Builder's design and construction staff, quality assurance personnel, subcontractors, and vendors. The Design-Builder shall be held responsible for these persons should their work practices lead to a negative effect on the environment or result in a permit violation. Therefore, the Design-Builder's training program shall orient employees and sub-contractors to the following activities prior to the start of construction:

- List of environmental commitments (Appendix C1)
- The overall importance of environmental issues
- The specific environmental sensitivities of the project
- Erosion and sediment control procedures and certification

- Environmental compliance monitoring and reporting procedures
- Emergency response procedures.

The Design-Builder's ECM shall notify WSDOT of environmental training sessions and invite WSDOT Kirkland Stage 1 Project staff to participate.

WSDOT will work with the Design-Builder to provide "Just-in-Time" training for monitoring water quality in accordance with HRM protocols. This training will include a field visit, prior to construction, to establish monitoring sites and to review monitoring and reporting procedures.

2.8.3.2.3 Environmental Plans and Strategies (Part II)

2.8.3.2.3.1 Temporary Erosion and Sediment Control (TESC) Plan

The Design-Builder shall prepare and implement a TESC Plan that will describe temporary measures to minimize erosion during construction activities. The Design-Builder's ECM shall be identified as the certified TESC Lead who shall develop, implement and update the TESC plan in accordance with WSDOT Standard Specifications Section 8-01.3(1)B.

The TESC Plan (narrative and plan sheets) shall be prepared in accordance with Chapter 6 of the WSDOT *Highway Runoff Manual*, and Division 8 of the WSDOT *Standard Specifications for Road, Bridge and Municipal Construction*. The Design-Builder's TESC Plan shall accommodate all Kirkland Stage 1 Project-specific permit conditions and environmental commitments listed in Appendix C1. A list of relevant permits is located in Section 2.8.4.2.1, and copies of the actual permits are provided in Appendix P. The Design-Builder's TESC Plan shall also accommodate commitments WSDOT has made with local jurisdictions, such as those listed in the Memorandum of Agreement between WSDOT and the City of Kirkland (provided in Appendix O5 and included in the Commitments List in Appendix C1).

The Design-Builder's Quality Management Plan (QMP) shall include procedures for ensuring that the TESC Plan has undergone sufficient review. See Section 2.28 for details regarding the required elements of the Design-Builder's QMP. WSDOT will review the Design-Builder's TESC Plan at the 90 percent plan environmental pre-construction meeting to ensure all relevant permit conditions have been addressed and are reflected in the TESC plan and respective plan sheets. (See Section 2.8.3.2.4.1 for additional details).

WSDOT has developed a TESC plan template to assist the Design-Builder in developing a TESC plan. The template can be downloaded from WSDOT's website: http://www.wsdot.wa.gov/environment/wqec/erosion.htm

2.8.3.2.3.1.1 High Visibility Construction Fencing Requirements

The Design-Builder shall ensure that all environmentally sensitive areas, clearing limits, travel corridors, and stockpile sites are delineated and clearly marked with high visibility construction fencing prior to the start of construction.

High Visibility construction fence shall be composed of UV stabilized orange or yellow high-density polyethylene material with open mesh. The High Visibility construction fence shall be installed in accordance with the manufacturer's recommendations. The High Visibility construction fence shall be at least 4-feet in height with posts embedded a minimum of 2-feet into soil (deeper for unstable soils). Posts for the High Visibility construction fencing shall be steel T-bar or 2x2 wood, and shall be placed at 6-foot centers or as needed to provide rigidity. The fencing shall be attached to the post every 6-inches with a polyethylene tie. (For wooden posts, a staple shall secure the tie to the post). High Visibility construction fencing shall not be fastened to trees.

The Design-Builder shall clearly delineate environmentally sensitive areas, clearing limits, travel corridors, stockpile sites and fencing requirements.

Installation of High Visibility construction fencing is a work activity subject to the Design-Builder's Quality Management Plan in accordance with Section 2.28. No work shall be performed until WSDOT has accepted the installation of the high visibility construction fencing. The acceptance shall be evidenced in writing. Throughout the life of the Kirkland Stage 1 Project, the Design-Builder shall preserve and protect the wetland and sensitive area delineation, acting immediately to repair or restore any High Visibility construction fencing that has been damaged or removed.

2.8.3.2.3.1.2 Best Management Practices (BMPs)

The Design-Builder shall select, install and monitor all erosion and sediment control Best Management Practices (BMPs) in accordance with requirements listed in permit conditions the WSDOT *Highway Runoff Manual* and I-405, SR 520 to SR 522 Stage 1 Commitment List. The Design-Builder shall not use experimental BMPs unless they have been pre-approved by WSDOT prior to their use (e.g.; chemically enhanced sand filtration systems). Monitoring activities and inspection protocols shall be described in the Design Builder's Environmental Compliance Monitoring and Reporting Program as required in Section 2.8.3.2.4. Failure to install and repair TESC Plan measures may result in liquidated damages (see Section 1-08.9(4) for additional details).

The Design-Builder shall remove all temporary BMPs from the Kirkland Stage 1 Project right-of-way, in accordance with WSDOT Standard Specifications Section 8-01.3(16). Any temporary BMPs that are not removed from the right-of-way will be removed by WSDOT at the expense of the Design-Builder.

2.8.3.2.3.2 Spill Prevention, Control and Countermeasures (SPCC) Plan

The Design-Builder shall be responsible for the preparation and implementation of a Spill Prevention, Control and Countermeasures (SPCC) plan in accordance with General Provisions Section 1-07.15(1), the WSDOT *Highway Runoff Manual* and project-specific permit conditions and commitments. The plan shall be submitted to WSDOT at the 90 percent plan submittal for review prior to the commencement of any on-site construction activities or construction of the off-site wetland mitigation sites. The ECM shall maintain a copy of the plan at the work site, and make necessary updates as work progresses.

The Design-Builder's SPCC Plan shall address containment, collection and disposal methods for construction activities that generate residue from asphalt concrete or Portland cement concrete grinding or saw cutting. The Design-Builder's SPCC Plan shall include preventive measures for culvert removal and replacement work, and for the pouring of concrete. The I-405 Commitments List includes a number of conditions regarding concrete work that shall be addressed in the SPPC Plan.

Concrete slurry water and debris shall be contained and properly disposed of off-site to prevent its entrance into nearby surface and groundwater. This includes concrete process water that must be dewatered and any contact water from a confined area with curing concrete. The SPCC Plan shall identify specific locations and measures for containing wash water resulting from the wash down of concrete delivery trucks, pumping equipment, and tools if these activities are planned to occur on-site.

The Design-Builder shall submit their SPPC Plan to WSDOT at t he 90 percent plan submittal for review prior to the commencement of any on-site construction activities or construction of t he off-site wetland mitigation sites. The ECM shall maintain a copy of the plan at the work site, and make necessary updates as work progresses.

WSDOT's Hazardous Materials Program has developed a number of documents and guidance materials to assist the Design-Builder in developing a SPCC Plan. The following website, http://www.wsdot.wa.gov/environment/hazmat/hazspcc.htm has links to an example SPCC Plan, an SPCC Plan template, additional tools and templates, and an example site plan. In addition, there is information regarding an SPCC Plan preparation training course available for contractors and subcontractors.

2.8.3.2.3.3 Fugitive Dust Control Plan

Fugitive dust shall be controlled by the Design-Builder in accordance with the Memorandum of Agreement between WSDOT and PSCAA Regarding Control of Fugitive Dust from Construction Projects (December 1999) (Appendix E15). The Design-Builder shall prepare a Fugitive Dust Control Plan to reduce short-term construction impacts to air quality. The Design-Builder shall fulfill the commitments identified within the Air Quality section of the I-405 Kirkland Nickel EA to control PM10, deposition of particulate matter, and emissions of CO and NOx during construction.

2.8.3.2.4 Environmental Compliance and Monitoring and Reporting (Part III)

The Design-Builder shall develop and implement an Environmental Compliance Monitoring and Reporting Program to ensure that all permit conditions and environmental performance specifications are met. At a minimum, the Design-Builder's Environmental Compliance Monitoring and Reporting program shall address the following areas.

2.8.3.2.4.1 Environmental Pre-Construction Meetings

The Design-Builder shall participate in Environmental Pre-Construction meetings with WSDOT and the regulatory agencies when they submit 60 percent and 90 percent plans per Section 2.12.5 and Section 2.28. During these Environmental Pre-Construction meetings, the Design-Builder shall demonstrate how they have met permit conditions and environmental commitments. The Design-Builder shall utilize the I-405, SR 520 to SR 522, Stage 1 Commitments List (included in Appendix C1) to document and track the fulfillment of permit conditions and environmental commitments. The Design-Builder shall present the TESC Plan (plan sheets and narrative) and the SPCC Plan at the 90 percent Environmental Pre-Construction meeting.

2.8.3.2.4.2 Construction Monitoring

The Design-Builder shall monitor the Kirkland Stage 1 Project throughout construction to ensure that regulations, approvals, and environmental performance specifications are being fulfilled. The Design-Builder shall develop and implement a project-specific water quality monitoring plan. The plan shall address the minimum requirements identified in Appendix 6B of the WSDOT *Highway Runoff Manual* and permit conditions (included in Appendix P). Where work is performed in water, monitoring shall be carried out in accordance with the *Implementing Agreement between the Washington State Department of Ecology and WSDOT Regarding Compliance with the State of Washington Surface Water Quality Standards* (Appendix E18). Monitoring protocols and reporting frequencies for in-water work shall be consistent with those listed in the WSDOT *Highway Runoff Manual* (HRM) and must adhere to all permit conditions and environmental commitments. The Design-Builder shall submit their Water Quality Monitoring Plan as part of the TESC Plan for review and approval by WSDOT.

The Design-Builder shall inspect all on-site erosion and sediment control measures at least once every five working days, each working day during a runoff-producing rain event, and within 24 hours after a runoff-producing rain event. Division 8 of the WSDOT Standard Specifications includes additional inspection and reporting requirements that the Design-Builder shall adhere to during construction. The Design-Builder shall correct damaged or inadequate TESC measures immediately and a TESC Inspection Report shall be prepared for each inspection. Additional inspection requirements are included in the I-405 Commitments List that shall be fulfilled by the Design-Builder.

2.8.3.2.4.3 Post-Construction Monitoring

Within five business days of the Physical Completion Date, the ECM shall conduct final monitoring inspections to assess and document compliance with permitting requirements and all remaining environmental commitments provided to the Design-Builder in the I-405, SR 520 to SR 522 Stage 1 Commitments List (Appendix C1). Inspections should address the success, failures, and remedial actions for site restoration and compensatory mitigation sites.

2.8.3.2.4.3.1 Environmental Commitment Close-Out Report

The Design-Builder shall prepare an Environmental Commitment Close-Out Report to summarize overall compliance with permit conditions, regulations and environmental commitments. At a minimum, the Design-Builder's Environmental Commitment Close-Out Report shall include:

- Fulfillment descriptions completed for all environmental commitments.
- Commitments the Design-Builder was unable to fulfill, and why.
- Significant compliance deficiencies or incidents that may have occurred during the life of the Kirkland Stage 1 Project and the corrective actions taken.
- Future requirements for maintaining permanent BMPs (i.e., cleaning detention ponds).
- The Environmental Commitment Close-Out Report shall be completed within fifteen business days of the Physical Completion Date of the Kirkland Stage 1 Project. The Design-Builder may submit the Environmental Commitment Close-Out Report in stages as discrete work elements are completed (e.g. at completion of wetland mitigation sites).

2.8.4 DESIGN AND CONSTRUCTION REQUIREMENTS (ENVIRONMENTAL COMMITMENTS)

WSDOT made commitments in the National Environmental Policy Act (NEPA)/State Environmental Policy Act (SEPA) environmental documents, permits, ESA concurrence documents, and local agreements which contain a number of specific design and construction criteria.

All permits obtained by WSDOT are included in Appendix P. Conditions and performance standards from the permits, NEPA/SEPA documentation, local agreements, and ESA consultation have been consolidated into a single list of commitments (Appendix C1). These commitments have been tailored to better define compliance roles and responsibilities for this design-build project. WSDOT maintains a Commitments Database to track commitments and to ensure fulfillment throughout the various stages of project delivery. The Design-Builder shall be responsible for fulfilling and reporting on the implementation of these commitments. By referencing the I-405, SR 520 and SR 522 Stage 1 Commitments List, we are incorporating into this project.

2.8.4.1 NEPA / SEPA DOCUMENTATION

A NEPA Environmental Assessment has been prepared by WSDOT to address the scope, impacts, and mitigation for the I-405, SR 520 to SR 522 Kirkland Nickel Project (Appendix E4). In addition, a SEPA Determination of Non-Significance has been issued by WSDOT (Appendix E6). If the design of the Kirkland Stage 1 Project is altered in a way which would cause additional impacts to the environment and/or surrounding communities, a supplement to the EA or an Environmental Impact Statement may be required. If required, the Design-Builder shall be responsible for preparing any additional environmental documentation. In

addition, the Design-Builder shall pay costs and accept responsibility for any schedule delays associated with securing the additional environmental approvals.

If required, the environmental reevaluation shall follow WSDOT *Environmental Procedures Manual* and 23 CFR 771. It is anticipated that the environmental reevaluation and related approvals will not be required provided changes in roadway alignments and grades do not result in additional social, economic, or environmental impacts. Coordination with all previously involved agencies shall occur as part of any reevaluation process. Final determination regarding the necessity of environmental reevaluations shall be made by WSDOT and the Federal Highways Administration (FHWA).

All environmental reevaluations shall be subject to written approval by WSDOT and FHWA.

2.8.4.2 PERMITS AND APPROVALS

2.8.4.2.1 Permit Acquisition

WSDOT has obtained the following permits:

- Section 404 Individual Permit – U.S Army Corps of Engineers
- Section 402 National Pollution Discharge Elimination System (NPDES) General Permit for Construction Activities – Washington State Department of Ecology (Ecology)
- Section 401 Water Quality Certification – Ecology
- Hydraulic Project Approval – Washington State Department of Fish and Wildlife
- Critical Areas Alteration Permit – City of Bothell
- Land Surface Modification Permit – City of Kirkland *

* Please note, a hold will be placed on this permit until the Design-Builder provides a declaration to WSDOT from a pest control company stating that they have completed a rodent abatement process on the wetland mitigation properties at Forbes Lake or that the pest control company has examined the property and found no evidence of rodents. The investigation and abatement shall occur two months prior to the start of the wetland mitigation construction at Forbes Lake to avoid delays in construction, and the Design-Builder shall provide WSDOT with verification that the investigation and abatement occurred..

The Design-Builder shall acquire the following permits:

- Noise Variances
- Notice of Intent for demolition activities – Puget Sound Clean Air Agency
- Right-of-Way Use Permit – City of Kirkland
- Exemption to the Hours for Development Activity – City of Kirkland.
- Administrative Order for Chemical Treatment – Ecology *

* Please note, the use of chemical treatment BMPs, including enhanced sand filtration, requires an Administrative Order for Chemical Treatment from the Department of Ecology. The Design-Builder

shall coordinate t hrough WSDOT to obtain this approval. It is recommended that the Design-Builder allow a minimum of 30 days for the approval process.

2.8.4.2.2 Permit Compliance, Modifications and Additional Approvals

The Design-Builder shall follow the requirements of all permits listed in Section 2.8.4.2.1 and any others that are obtained at a later time. If the Design-Builder proposes changes to the Basic Configuration that conflict with permit conditions or other environmental requirements, prior approval must be obtained from WSDOT. If the Design-Builder wants to propose an alternative construction method or a design change that is inconsistent with a particular permit or environmental requirement, WSDOT will work with the Design-Builder and will bring final detailed proposals to the regulatory agencies for permit modifications to obtain new permits and/or to re-initiate ESA consultation. The Design-Builder's ECM shall attend environmental coordination meetings between WSDOT and the regulatory agencies. Meetings may occur more frequently during final design stages and prior to initial construction activities.

2.8.4.3 OTHER AGREEMENTS AND COMMITMENTS

The environmental documents listed in Section 2.8.2.1.1 contain commitments for the completion of the Work. The Design-Builder shall ensure that the following commitments are adhered to and implemented.

2.8.4.3.1 Wetlands

A delineation of wetlands within the I-405, SR 520 to SR 522 Project Area was completed by biologists. WSDOT prepared a Kirkland Nickel Wetlands Discipline Report to support environmental documentation for the I-405, SR 520 to SR 522 Kirkland Nickel Project. The discipline report includes wetland delineations, characterizations, ratings, and functional assessments, and is included in Appendix W1.

Additional Wetlands Impacts
In the event that previously unidentified wetlands are discovered within the Project limits, and these additional wetlands are unavoidably impacted by the Work, the Design-Builder shall prepare and submit to WSDOT all necessary permit modifications. The Design-Builder shall strive to include all additional impacts to wetlands and their associated buffers in a single submittal, including wetlands 19.06L and 19.14L.

The Army Corps of Engineers has verbally committed to a 15-day turn-around to resolve permit modifications. The Design-Builder shall submit the proposed permit modification(s) to WSDOT a minimum of 30 calendar days in advance of beginning any work within previously unidentified wetlands and their associated buffers, including but not limited to, wetlands 19.06L and 19.14L.

2.8.4.3.1.1 Mitigation for Stream and Wetland Impacts

WSDOT has determined that construction of Stage 1 and Stage 2 of the I-405, SR 520 to SR 522 Project will result in unavoidable impacts to streams and wetlands. Impacts to these wetlands will be offset through off-site compensatory mitigation

that the Design-Builder shall construct as part of the Kirkland Stage 1 Project. The Design-Builder shall provide fish passage at Forbes Creek in accordance with RFP Section 2.14.3.3. WSDOT has prepared a Kirkland Nickel Wetland Mitigation Plan, which provides detailed information about the required wetland mitigation (Appendix W2). The Wetland Mitigation Plan provides for the creation and enhancement of wetlands to meet the "no-net-loss" requirement per both federal and Washington State executive orders (Executive Order 11990; *Washington State Executive Order 90-04*). Mitigation ratios were determined in accordance with the Implementing Agreement between Ecology and WSDOT Concerning Wetlands Protection and Management (Appendix W4).

As part of the Kirkland Stage 1 Project, the Design-Builder shall utilize the exhibits in Appendices A through C of the Wetland Mitigation Plan and electronic file to prepare 90 percent and RFC Plans for all three wetland mitigation sites in accordance with RFP Section 2.12, the I-405 Congestion Relief and Bus Rapid Transit Project, CADD *Standards Manual*, Section 440 through 460, Division 5 and 6 of WSDOT *Plans Preparation Manual*, WSDOT *Highway Runoff Manual*, and the Quality Management Plan. The Design-Builder shall ensure that the Standards of Success, as outlined in the Wetland Mitigation Plan, are met during a plant establishment period of three years. The Design-Builder shall ensure all permit conditions and environmental commitments are met (see Commitment List, Appendix C1). RFP Section 2.12.3.2 requires the Design-Builder to prepare As-Built Plans to show as-constructed conditions. Please note that in addition to these requirements, the 401 Water Quality Certification Permit contains additional requirements (Condition F.12) for documenting As-Built conditions at the wetland mitigation sites.

As part of the Army Corps 404 permitting process, WSDOT has agreed with the Muckleshoot Tribe to provide additional mitigation for impacts to Stream C-28 and Forbes Creek. The Design-Builder shall coordinate with WSDOT to include an appropriate amount of Large Woody Debris (LWD) in the rechannelized stream at the Forbes Lake East Wetland Mitigation Site, per review and approval of the plans by the Muckleshoot Tribe. In addition, the Design-Builder shall add a small amount of additional LWD to Forbes Creek per the specifications provided to WSDOT by WDFW in the Hydraulic Project Approval issued on July 13, 2005.

The Design-Builder shall coordinate with WSDOT, when developing planting plans for the 10-foot wide pedestrian easement at the Forbes Lake West Wetland Mitigation Site, to ensure shoreline access.

2.8.4.3.2 Noise

The Design-Builder shall implement mitigation measures for temporary noise impacts associated with construction activities in accordance with the I-405 Kirkland Nickel Environmental Assessment. All mitigation measures for noise have been included in the I-405, SR 520 to SR 522 Stage 1 Commitments List (Appendix C1).

The Design-Builder shall erect permanent noise walls as early as possible in the construction phasing to provide noise shielding. Where possible, Wall R2 shall be constructed prior to or concurrent with removal of the existing walls.

Noise walls are included as a basic configuration of the contract as depicted on the Conceptual Plans in Appendix M1. Changes to the Basic Configuration could affect the performance of the noise walls identified by WSDOT. As such, changes to the horizontal alignment, profiles of the roadway or noise walls shall require further noise analysis to determine if the decibel reduction targets are still achieved. If necessary, the Design-Builder's new or supplemental noise analysis report shall comply with WSDOT Traffic Noise Analysis Abatement Policy and Procedures and be consistent with FHWA guidelines and the methodology used by WSDOT in preparation of the Kirkland Nickel Noise Discipline Report.

The Design-Builder is responsible for design and construction costs associated with changes in noise wall heights, lengths, and locations from those included in the Basic Configuration. If the Design-Builder's Supplemental Noise Report permits a reduction in the noise wall locations, the Design-Builder shall, at a minimum, design and construct walls N3, R2 and U4, as described in the Basic Configuration.

The Design-Builder must receive WSDOT's approval of the supplemental noise report and any changes to the Basic Configuration noise walls. In addition, the Design-Builder shall work with WSDOT to communicate the final noise wall locations to the public. This shall be done in accordance with the Public Information Plan as outlined in Section 2.9. In addition, see Sections 2.13 and 2.15 for additional Noise Wall Design Criteria.

2.8.4.3.3 Threatened and Endangered Species

A Biological Assessment (BA) has been completed and is included as Appendix E7. Concurrence Letters from the National Oceanic and Atmospheric Administration's National Marine Fisheries Service (NOAA Fisheries) and the U.S. Fish and Wildlife Service (USFWS) were received and have been included in Appendix E8.

If the Design-Builder modifies design or construction activities beyond those agreed to in the BA or Concurrence Letters, ESA consultation may have to be re-initiated. If this occurs, the Design-Builder shall work through WSDOT to provide the necessary information required for ESA consultation. WSDOT will take the lead in coordinating with NOAA Fisheries and USFWS.

All cost and schedule impacts resulting form changes to the Conceptual Plans (Appendix M1) as modified by the Proposal, shall be born by the Design-Builder. WSDOT will incur the staffing costs associated with obtaining the necessary permit modification(s) and re-initiating ESA consultation for the fish passage at Forbes Creek.

The I-405 Kirkland Nickel BA and associated Concurrence Letters contain a number of performance standards. Performance standards have been included in the I-405, SR 520 to SR 522 Stage 1 Commitments List, which have been included in Appendix C1. The Design-Builder is required to fulfill, and report on the implementation of performance standards and environmental commitments. By referencing the I-405, SR 520 to SR 522 Stage 1 Commitments List, we are incorporating it into this contract.

2.8.4.3.4 Hazardous Materials

Known or Suspected Contamination within the Build Alternative Right-of-Way

- The Design-Builder shall prepare a SPCC plan that provides specific guidance for managing contaminated media that may be encountered within the right of way.
- Prior to construction, the Design-Builder shall have a thorough asbestos containing materials/lead based paint (ACM/LBP) survey completed by a certified inspector on all structures that will be demolished. The Design-Builder shall be responsible for filing a Notice of Intent with the Puget Sound Clean Air Agency prior to demolition of any structures. All costs associated with the inspection, removal, and disposal of ACM/LBP shall be included in the Design-Builder's lump-sum bid. Please note, Secton 2-02 of the WSDOT *Standard Specifications* is supplemented with additional requirements for asbestos handling and disposal (see Appendix B1, Special Provisions).
- If WSDOT acquires a portion or all of a property (building, structure) suspected of containing ACM/LBP, the Design-Builder shall properly abate and dispose of any existing ACM and LBP contamination prior to construction activities. Depending on the concentration of lead in the demolition debris, some debris may need to be disposed of as dangerous waste, which will require that Ecology be notified and that appropriate regulations are followed.
- If the Design-Builder encounters an unknown underground storage tank (UST) within WSDOT right-of-way, the Design-Builder shall decommission and remove the UST(s). If this occurs, WSDOT and the Design-Builder shall follow all applicable rules and regulations associated with UST removal activities.
- The Design-Builder shall dispose of construction waste material such as concrete or other harmful materials at approved sites in accordance with Sections 2-01, 2-02, and 2-03 of the WSDOT *Standard Specifications*. Please note, Section 2-03.3(7)C of the WSDOT Standard Specifications has been supplemented with additional requirements (see Appendix B1, Special Provisions).
- WSDOT may acquire the responsibility for cleanup of any soil or groundwater contamination encountered during construction (that must be removed from the project limits) within WSDOT right-of-way. Contamination will be evaluated relative to Model Toxics Control Act cleanup levels.
- The Design-Builder shall meet all regulatory conditions imposed at contaminated properties (e.g., Consent Decree) associated with construction. These conditions could include ensuring that the surrounding properties and population are not exposed to the contaminants on the site: i.e., the Design-Builder shall ensure that the site is properly contained during construction so that contaminants do not migrate offsite and so that the health and safety of all on-site personnel are protected during work at the site.

Known or Suspected Contamination Outside of the Right-of-Way

- Contaminated groundwater originating from properties located up-gradient of the right-of-way could migrate to the Project area. WSDOT generally will not

incur liability for groundwater contamination that has migrated into the Project footprint as long as the agency does not acquire the source of the contamination. However, the Design-Builder shall manage the contaminated media in accordance with all applicable rules and regulations.

Unknown Contamination

- If WSDOT acquires a property that has unknown contamination, the agency could incur liability for any contamination discovered after acquisition, as well as liability for the removal of any stored materials remaining onsite at the time of the acquisition. WSDOT could be responsible for cleanup or disposal of these unknown substances, for example, USTs and contaminated media (including ACM and LBP). If unknown contamination is discovered during construction, the Design-Builder will follow the SPCC Plan as well as all appropriate regulations.

Worker and Public Health and Safety

The Design-Builder shall comply with the following regulations and agreements:

- State Dangerous Waste Regulations (Chapter 173-303 WAC)
- State Underground Storage Tank Regulations (Chapter 173-360 WAC)
- State Health and Safety Asbestos Regulations (Chapter 49.26 RCW)
- Safety Standards for Construction Work (Chapter 296-155 WAC)
- Washington Industrial Safety and Health Act (Chapter 49.17 RCW)
- National Emission Standards for Hazardous Air Pollutants (NESHAP) (Code of Federal Regulations, Title 40, Volume 5, Parts 61 to 71)
- General Occupational Health Standards (Chapter 296-62 WAC)
- Implementing Agreement between Ecology and WSDOT Concerning Hazardous Waste Management (April 1993).

2.8.4.3.5 Historic, Archaeological and Cultural Preservation

It is national and state policy to preserve, for public use, historical and pre-historical objects such as ruins, sites, buildings, artifacts, fossils, or other objects of antiquity that may have significance from a historical or scientific standpoint. No known historic, archaeological or cultural sites have been identified within the Right-of-Way or within the wetland mitigation sites as described in the Kirkland Nickel Environmental Assessment and Kirkland Nickel Cultural Resources Discipline Report. WSDOT has prepared an Unanticipated Discovery Plan (Appendix E11) that shall be implemented by the Design-Builder.

The Design-Builder is required to fulfill all requirements for archaeological monitoring as described in the I-405, SR 520 to SR 522 Stage 1 Unanticipated Discovery Plan. Any archaeological, historic or cultural objects encountered by the Design-Builder shall not be further disturbed in accordance with Section 1-07.16(4) of the General Provisions.

2.8.5 SUBMITTALS

The Design-Builder shall submit the following documents to WSDOT as required by this RFP and the environmental permits obtained for the Kirkland Stage 1 Project: The submittals shall include, but will not be limited to the following:

- Environmental Compliance Plan (ECP)
- Temporary Erosion and Sediment Control Plan (including the Water Quality Monitoring Plan)
- Temporary Erosion and Sediment Control Inspection Reports
- Spill Prevention, Control, and Countermeasures Plan
- Asbestos Containing Materials/Lead Based Paint (ACM/LBP) Survey(s)
- Fugitive Dust Control Plan
- Supplemental Noise analysis where necessary for changes to the Basic Configuration that could affect the performance of the noise walls
- Noise Variances
- Environmental Commitments Close-Out Report(s)
- Various Construction Monitoring Reports as required in the permits.
- Final Wetland Mitigation Plans.

End of Section

2.9 PUBLIC INFORMATION

2.9.1 GENERAL

WSDOT and Design-Builder communication efforts for the Kirkland Stage 1 Project (Project) will focus on developing and maintaining a consistent level of public communication, while encouraging broad public awareness and understanding of the Project.

Knowing that highway construction can disrupt traffic; produce noise, vibration and dust; and otherwise affect neighbors, drivers and businesses, WSDOT is committed to prevent and/or minimize these impacts. To support this effort, WSDOT is committed to sharing clear, concise and timely information with the public, elected officials, community leaders, businesses, tribes and the news media.

The following public information and community relations goals apply:

- Support the successful project delivery of the Project.
- Provide information to individuals and entities directly affected by construction in as proactive, responsive and complete manner as possible.
- Assure that any potential disproportionately high and/or adverse impacts on minority and/or low-income populations are identified and addressed.
- Educate the public about environmental benefits and improvements associated with Project (i.e. treating previously untreated stormwater, establishing new wetlands, building additional noise barriers, etc.).
- Reinforce positive WSDOT relationships with partner agencies, individuals and groups.
- Educate the public about the need, vision and context for the Project, as determined by the community process.
- Increase understanding of the vital importance of the larger I-405 Corridor Program to the mobility and economic vitality of the region and state, and the Project's relevance to Washington State's transportation system.

2.9.2 JOINT COMMUNICATIONS EFFORT

Creative development and implementation of public information efforts for the Project require the integration of resources and labor between WSDOT and the Design-Builder. Joint communications during the Project will educate and inform the public, set expectations and play a significant role in delivering a successful Project. Because the Project is first of three projects on the I-405 Corridor funded by WSDOT's Nickel Program, and because it will take place alongside other WSDOT projects, significant effort must be expended to assure communications are compatible and consistent between all of these projects.

A variety of factors inherent to the Project require a unique approach to public information and community involvement by the Design-Builder. Three factors, in particular, need to be considered closely by the Design-Builder.

- **Coordination with Totem Lake/NE 128th Street HOV Direct Access Project.** Construction on the Totem Lake Freeway Station project, which abuts the Project to the north, will begin before work on the Project begins. While this allows the Design-Builder to adapt for construction purposes, it creates the impression among the traveling public that this is the beginning of the Kirkland Stage 1 Project. In addition, the Totem Lake project is funded by Sound Transit, but it is being built by WSDOT, with WSDOT also providing day-to-day communications services, including a telephone hotline and web site updates. While a coordination structure is being developed between the two projects – for example, shared messages and a joint communications plan – it is likely to evolve as construction begins.

- **Kirkland Advisory Committee.** A Kirkland Advisory Committee (KAC), staffed by the I-405 Team, was created in 2004 to provide local community input to the Project. To date, the KAC's work has been focused on highway designs, environmental enhancements, and the aesthetics needs of the community and how they will be accommodated by the Project. For example, the KAC has reviewed and achieved consensus on urban design elements of the Project, including artwork for wall treatments, pedestrian amenities, lighting and fencing. The KAC will continue its advisory participation throughout construction and will continue to be staffed by the I-405 Team.

- **Ongoing corridor and project communications.** The Project is one of three projects on the I-405 corridor funded by WSDOT's Nickel Program. (As noted above, the neighboring Totem Lake/NE 128th Street HOV Direct Access Project is funded by Sound Transit.) It is the first to begin construction; the Bellevue and South Renton Nickel Projects are in the Environmental Assessment phase. In addition, there are other aspects of the I-405 Corridor Program, such as the development of a Bus Rapid Transit system and environmental review in the North Renton area, that are in various phases of public involvement. To ensure integration with these additional aspects, WSDOT will maintain a very active role in communications for the Project.

2.9.3 COMMUNICATIONS PLANNING WORKSHOP AND PUBLIC INFORMATION PLAN (PIP)

WSDOT has selected an alternative approach to Public Information Plan (PIP) development for the Project. The Final PIP will be developed during a communications planning workshop. The day-long workshop shall include the participation of the Design-Builder's project manager and public information representatives, WSDOT Project and communications staff, Totem Lake/128th Street HOV Direct Access Project staff, and City of Kirkland staff. Each of these entities will have a role in Project communications. The communications planning workshop will clarify and document those roles.

The planning workshop will be held within 30 days of Contract execution. The Design-Builder shall develop a draft format for the workshop, to be approved by WSDOT. The location of the workshop will be determined jointly and any rental and operational fees associated with the workshop will be shared evenly by WSDOT and the Design-Builder.

The Design-Builder's Draft Design-Build Public Information Plan, as well as WSDOT plans identified in Section 2.9.4 Mandatory Standards, will serve as the basis for discussion at the workshop.

The Final PIP will recognize the fluid nature of the Project, the Project's existing communications plans, and the fact that the communications program goals are critical to the overall success of the Project. The Final PIP will be the framework for information dissemination and response to public inquiries, comments and requests. The PIP will also include performance-monitoring processes and tools to be used to assess the progress and measure the success of the Design-Builder's overall communications efforts. The Design-Builder will be contractually bound to their tasks in the jointly agreed-upon Final PIP.

2.9.4 MANDATORY STANDARDS

2.9.4.1 GENERAL

The following is a list of publications that shall be used for all design and construction planning and implementation efforts. They are listed in a hierarchical order with the highest order at the beginning of the list. This is not a comprehensive list and other applicable publications, standards and practices may be required to complete all design and construction elements. In addition, standards and practices may shift while this project is underway. The Design-Builder, upon becoming aware of any ambiguity(ies) and/or conflict(s) relating in any way to the Mandatory Standards, shall immediately notify WSDOT of such ambiguity(ies) and/or conflict(s).

2.9.4.2 MANDATORY STANDARDS

- WSDOT Communications Standards & Guide
- I-405 Corridor Communications Plan
- Kirkland Nickel Improvement Project Public Information Plan
- I-405 Kirkland Coordinated Communications Plan
- I-405 Communications Standard Operating Procedures
- I-405 CSS Process.

2.9.5 WSDOT'S I-405 PROJECT TEAM COMMUNICATIONS RESPONSIBILITIES

Throughout the life of the Contract, there will be Project communications meetings between WSDOT and the Design-Builder at least weekly, and more often if determined necessary by WSDOT to maintain regular coordination on all public information goals and activities. In addition, every six months the Design-Builder will participate in a regional WSDOT-organized communications meeting focused on I-405, that will include WSDOT's Communications Director, Urban Corridors staff, Project Managers and the Totem Lake/NE 128th Street HOV Direct Access Project's public information staff. As part of the existing coordinated

communications program with Sound Transit's I-405 Totem Lake/NE 128th Street HOV Direct Access Project, the Design-Builder will attend regular project coordination meetings.

WSDOT's I-405 Public Information team will retain primary responsibility for the following Project communications tasks:

- Responses to citizen comments regarding the I-405 Corridor Program (including Renton and Bellevue Nickel Projects), but excluding specific Project design or construction questions, which will be the responsibility of the Design-Builder to draft and review with WSDOT before sending.
- Managing the Project's contact database, including citizen requests for information. The Design-Builder will update this database with specific Project-related information.
- Kirkland Advisory Committee and context sensitive solutions (CSS) public input process.
- Executive and Steering Committee coordination.
- Communications for corridor-wide programs (TDM, BRT, bicycle/pedestrian, CSS, etc.).
- Conducting periodic I-405 Attitude and Awareness surveys.
- Media relations activities. (However, Design-Builder will provide WSDOT with information and access to key team members for press interviews as needed).
- Managing the I-405 Corridor wide website (including links to the Project website). The Design-Builder will provide schedule and construction impact updates as necessary on the Project website through WSDOT's approval process.
- Coordinating, as appropriate, major project-related events (open houses, public meetings, groundbreaking, ribbon-cutting) to be conducted by WSDOT with support from the Design-Builder.
- I-405 Corridor Program communications plan (with exception of items delegated to Design-Builder).
- Overseeing Design-Builder's communications activities and monitoring communications work to assure it meets WSDOT standards for form, content and messaging.
- Contacting elected officials.

2.9.6 DESIGN-BUILDER'S ROLE IN PUBLIC INFORMATION EFFORTS

The Design-Builder's primary role in public information efforts for the Project shall be to identify and implement ways of keeping the public informed about design and construction activities that directly affect them. This shall include design and construction decisions that will affect the traveling public and/or individual property owners and broader communities. Such "coping" information shall be clear,

consistent and comprehensive and will be subject to ongoing oversight by WSDOT's Public Information Team.

2.9.6.1 PUBLIC INFORMATION STAFF

The Design-Builder shall be responsible for providing certain public information services to help affected highway users, residents, and businesses understand the Project's design and cope with the effects of construction. The Design-Builder shall designate a full-time Public Information Specialist who will work closely with the WSDOT team to manage the public information and community involvement activities outlined in this RFP and assigned during the planning workshop at the outset of the Project. The Public Information Specialist shall work with WSDOT staff in a team effort to maintain public satisfaction with the Project. The Design-Builder's Public Information Specialist shall have professional experience in all aspects of communications on significant transportation projects, including:

- Writing for the public, news media and web
- Providing and presenting information to citizens, news reporters, community groups and others
- Developing, implementing and measuring results of strategic communications plans and strategic messaging
- Developing and producing maps, charts, graphs, diagrams and other visual images and graphics
- Developing and implementing public involvement and community relations programs.
- Taking photographs and video.

The Public Information Specialist shall have full access to all Project details that may be relevant to the public, public agencies, emergency service providers, businesses, media, and other interested groups. The Public Information Specialist shall share information with WSDOT continually throughout the Project.

The Design-Builder's public information staff shall provide their contact information, including home, fax, mobile, and pager numbers, to WSDOT (which may include directors of communication, project managers and the appropriate public information officer). These numbers will be used in a prioritized after-hours Call List established within the first 30 calendar days of the design-build phase.

2.9.6.2 COORDINATION WITH TRAFFIC MANAGEMENT PLAN

The Design-Builder's Public Information Specialist shall coordinate with Project traffic staff to communicate construction traffic information to the public and other affected parties. In addition, the Design-Builder shall be responsible for coordinating traffic and general project communications with the I-405 Totem Lake/NE 128th Street HOV Direct Access Project as part of an established coordinated communications plan. See Maintenance of Traffic Section 2.22 for additional traffic coordination requirements.

2.9.6.2.1 Construction Information Dissemination

The Design-Builder shall coordinate with WSDOT to develop a process to collect and disseminate design and construction information to the Project's public web site, WSDOT's 511, Condition Acquisition and Reporting System (CARS), Highway Advisory Radio (HAR) messages, and Variable Message Signs (VMS). The Design-Builder shall collect and maintain a current and accurate database of construction activities, to include planned and current construction activities including location, estimated duration of activity, type of work being performed, physical impacts (e.g., lane closures, narrowed lanes, commercial vehicle restrictions, etc.), and planned construction detours. The information shall be entered into the database one month before the planned activity, and the Design-Builder shall update the database as conditions change. Updates/changes shall be entered into the database within 24 hours of the information being made available to WSDOT and the Project's public web site.

2.9.7 DESIGN-BUILDER PUBLIC INFORMATION SPECIFICATIONS

While the communications planning workshop will specifically identify the Design-Builder's public information responsibilities, the following tasks are expected to be performed by the Design-Builder and are listed to provide a basis for developing proposals.

2.9.7.1 MEETINGS

The Public Information Specialist shall participate in weekly (more frequently if necessary) Project communications meetings between WSDOT and the Design-Builder throughout the life of the project to maintain regular coordination on all public information goals and activities.

The Design-Builder shall be available for Kirkland Advisory Committee meetings as needed throughout the Project.

As part of the existing coordinated communications program with Sound Transit's I-405 Totem Lake/NE 128th Street HOV Direct Access Project, the Design-Builder shall attend regular project coordination meetings.

Every six months the Design-Builder shall participate in a regional WSDOT-organized communications meeting focused on I-405, that will include WSDOT's Communications Director, Urban Corridors staff, Project Managers and the Totem Lake/NE 128th Street HOV Direct Access Project's public information staff.

2.9.7.2 WEEKLY PROGRESS REPORTS

The Design-Builder shall provide weekly project updates to WSDOT on a designated day. This information shall specify details of the upcoming week's closures, detours, general project status and other information relevant to the public. In addition, the Design-Builder shall attend the Project's weekly communications meeting on an every-other-week basis.

In the same report, the Design-Builder shall provide WSDOT a summary of public inquiries, complaints and comments that includes general categories and trends of comments and an explanation of how the Design-Builder has responded to those comments. This summary shall be compiled from the public contact database system.

2.9.7.3 CONSTRUCTION INFORMATION DISSEMINATION

See description above in 2.9.6.2.1.

2.9.7.3.1 Construction Schedule

The Design-Builder shall notify WSDOT and the public of construction schedules one month (or according to the timeframe agreed upon in the communications planning workshop) prior to the beginning of construction in any area of the Project. The Design-Builder shall provide construction updates on a weekly basis at a minimum, and more frequently if construction and traffic impacts change or if deemed necessary by WSDOT. These updates shall be delivered on a day specified by WSDOT for the following week's planned closures, detours, project status, and other information relevant to drivers and the community. Weekly update information will then go to the appropriate Project traffic staff for inclusion in WSDOT's Construction Update Report.

2.9.7.4 CRISIS COMMUNICATION APPROACH

The Design-Builder shall include a crisis communications approach for responding to emergencies and incidents during the Project. The Design-Builder shall coordinate this approach with the Design-Builder's overall Traffic Management Plan and Traffic Incident Management Plan (see Section 2.22). The Design-Builder's crisis communications approach shall address:

- Identification of different types of potential emergencies on the Project and brief communications approaches for dealing with each
- Designated staff to respond to the emergency
- Cause of specific disruptions (i.e., whether construction-related or not)
- Actions being taken to alleviate the problem
- Notification procedures to the public
- Any corrective procedures that will be put in place as a result of the emergency
- All of the above shall be summarized in an Emergency Incident Report provided to WSDOT within three business days of occurrence.

2.9.7.4.1 Emergency Information Dissemination

As part of the crisis communications approach, the Design-Builder shall establish and manage an emergency response call list. All appropriate stakeholder personnel shall be included on this call list for immediate response in the event of an emergency. The call list shall be divided into areas of expertise so the proper

people are called for specific emergency situations. WSDOT Contract Manager, WSDOT public information staff, the Design-Builder's Construction Project Manager, the Design-Builder's Traffic Control Supervisor, and the Design-Builder's public information staff shall be included on the call list for notification of all emergencies. The call list shall be agreed upon at the first communications meeting between WSDOT and the Design-Builder. In addition, the Design-Builder shall provide a trained spokesperson as needed during emergencies and shall provide information and assistance promptly as requested by WSDOT during an emergency.

2.9.7.5 COORDINATION WITH TRAFFIC MANAGEMENT PLAN

The Design-Builder's Public Information Specialist shall coordinate with Project traffic staff to communicate construction traffic information to the public and other affected parties. In addition, the Design-Builder shall be responsible for coordinating traffic and general project communications with the I-405 Totem Lake/NE 128th Street HOV Direct Access Project as part of an established coordinated communications plan. See Maintenance of Traffic Section 2.22 for additional traffic coordination requirements.

2.9.7.5.1 Maintenance of Traffic and Access

The Design-Builder shall provide maintenance of traffic (MOT) and access information for the entire Project to commuters, residents and businesses within a minimum of four blocks on either side of the limits of construction at least one month (or according to the timeframe agreed upon in the communications planning workshop) prior to any construction in the affected area. Notifications shall include:

- Purpose of the change
- Area affected and dates of impact
- Alternate routes and detours
- A contact for further information.

2.9.7.5.2 Traffic Conditions

The Design-Builder shall inform WSDOT of any unusual traffic conditions (such as road obstructions, etc.) within 15 minutes of detection so this information can be forwarded to the Traffic Systems Management Center.

2.9.7.5.3 Commercial Vehicle Access and Restriction Information

Fourteen calendar days prior to an activity taking place that may restrict or impede the movement of commercial vehicles due to reduced lane widths, reduced height clearances, or lower weight limits, the Design-Builder shall provide the Washington State Patrol, WSDOT's Office of Freight and Commercial Vehicle Operations, WSDOT's Office of Communications, Washington Trucking Association, King County/Metro, Community Transit, and Sound Transit with notice including:

- Description of the event

- Start of the event
- End of the event.

2.9.7.5.4 Emergency Vehicle Access

The Design-Builder shall communicate information regarding access for emergency services to the necessary parties by a schedule agreed upon by the Design-Builder and the emergency services providers. This schedule agreement shall be included in the crisis communications approach developed by the Design-Builder and communicated in writing to WSDOT in the PIP.

2.9.7.5.5 Bicycle, Pedestrian, Handicapped Mobility and Access

The Design-Builder shall clearly define and communicate to WSDOT accommodations for access by bicycles, pedestrians and handicapped persons, including alternate routes and detours.

See Section 2.22.4.2.3.2 – Detours, 2nd paragraph requires coordination for school bus routes.

2.9.8 INFORMATION DISSEMINATION METHODS AND TOOLS

2.9.8.1 HIGHWAY ADVISORY RADIO (HAR)

The Design-Builder shall provide timely and accurate information daily or as requested by WSDOT for HAR messages. The Design-Builder shall prepare recommended messages for advance notice of traffic restrictions, and description of planned construction activities. As with all communications for the project, the message content and timing shall be approved by and coordinated with WSDOT prior to the HAR broadcast.

2.9.8.2 VARIABLE MESSAGE SIGNS (VMS)

The Design-Builder shall prepare draft messages for advance notice of traffic restrictions due to planned construction activity. Messages will be approved and posted by WSDOT.

The WSDOT TSMC controls all of the VMS, messages can be requested but the TSMC actually controls the permanent VMS. Portable changeable message signs are covered by 2.22.4.8.3, the D-B provides, operates and maintains these signs.

2.9.8.3 PROJECT IDENTIFICATION SIGNS

The Design-Builder shall develop and install project information signs on the Project mainline at each end of the Project as shown in Appendix Y5 These signs shall include the name of the Project, Design-Builder name, estimated completion date, the Project hotline number, “It’s Your Nickel, Watch It Work” (in the specified format) and the Project website. Signs shall meet all applicable WSDOT and federal standards.

2.9.8.4 TELEPHONE HOTLINE

A toll-free project telephone hotline will be set up and managed by WSDOT. Because of similar information needs on the Totem Lake/NE 128th Street HOV Direct Access Project, WSDOT will manage the hotline to present a unified message to the public. The Design-Builder shall be responsible for providing callers daily updates on current construction and traffic impacts and project progress. The Design-Builder shall respond to any public inquiries within 24 hours. The Design-Builder shall ensure that all staff providing this information is trained, friendly, responsive, and informed about construction and traffic impacts.

The Design-Builder shall be responsible for compiling and summarizing public questions and comments referred by WSDOT. This will include drafting responses to callers, analyzing and reporting trends, and providing a weekly status report via electronic file to WSDOT.

2.9.8.5 PROJECT WEB SITE

The Design-Builder shall update the Project web site via WSDOT's approved processes as necessary. The Design-Builder shall provide information on lane and ramp closures, detour routes, rechannelization plans, and other construction-related issues relevant to the motoring public. The information shall be updated as it becomes available.

An e-mail contact function currently exists on the I-405 website. Comments regarding the Kirkland Nickel design and construction shall be forwarded to the Design-Builder. WSDOT shall be copied on the Design-Builder's response to the original e-mail inquiry and the Design-Builder's follow-up response.

2.9.8.6 CORRESPONDENCE AND E-MAIL

The Design-Builder shall respond to correspondence from the public, including e-mail, letters and other forms of correspondence, regarding design and construction issues as forwarded by WSDOT. The Design-Builder shall provide a contact name, postal address, and e-mail address for the public. All correspondence will be answered per WSDOT standards.

2.9.8.7 OPEN HOUSES, PUBLIC MEETINGS, AND SPEAKING ENGAGEMENTS

The Design-Builder shall hold at least one public open house per year to inform the public of the Project's status and answer key issues related to the Project.

The Design-Builder shall assist with outreach to civic and community groups, including but not limited to the surrounding cities and King County, neighborhoods, businesses, truckers, shippers, transit agencies, employee transportation coordinators, tribes, and environmental justice populations. The Design-Builder shall be available to attend public and community meetings or make presentations at WSDOT's request, as part of the Project's "speakers bureau." There will be at least ten meetings per year for the life of the contract.

2.9.8.8 PHOTOGRAPHS AND VIDEO

The Design-Builder shall document conditions during construction, public outreach, and other project-related topics using photos and video. The documentation will be used for public communications, media relations and WSDOT archival purposes. All written audio and video materials produced by the Design-Builder's staff for public dissemination shall comply with WSDOT's standards, and are the shared property of the Design-Builder and WSDOT. All such materials shall be provided to WSDOT for review from the conceptual stage to at least seven calendar days prior to scheduled distribution – the final version must be reviewed by WSDOT before release. The Design-Builder shall:

- Produce and distribute photos and videos as requested
- Track and file photos and video using WSDOT-approved documentation system
- Provide or obtain needed accompanying information (use permissions, publication rights, etc) for photographs and videos.

2.9.8.9 EVENTS

The Design-Builder shall coordinate, communicate and provide a plan to minimize conflicts for public events held by public and private entities according to WSDOT criteria. The Design-Builder shall develop and maintain a list of events. Examples of public events include, but are not limited to, the Kirkland Arts Show; Seafair events; Memorial Day picnics and parades in corridor communities; July 4th festivities in corridor communities; Labor Day picnics and parades in corridor communities. The Design-Builder shall notify WSDOT of planned events that may be affected by construction fourteen calendar days before the event takes place, and submit weekly updates to the special events listing.

2.9.8.10 MEDIA RELATIONS

Although media relations will be the responsibility of WSDOT, the Design-Builder shall participate in media interviews or other media information support activities at WSDOT's request. When participating in media inquiries and interviews, the Design-Builder will provide information that complies with WSDOT messaging and other standards, including requirements for advance project information, project progress and accountability, and timely response to media inquiries.

The Design-Builder shall inform and coordinate all media contact activity with WSDOT prior to interviews.

The Design-Builder shall conduct media tours of the project site at WSDOT's request. The Design-Builder shall provide information and materials that meet local broadcast and print media requirements and deadlines. All information released to the news media must be approved by WSDOT.

2.9.9 UTILITY SHUT-OFFS

The Design-Builder shall conduct regular communication with businesses or residents affected by utility shut-offs to mitigate the impacts of utility disruptions.

The Design-Builder shall contact all affected businesses and residents 48 hours in advance of a utility shut-off and shall maintain a record of each notification. Notices shall indicate the purpose and expected duration of the outage and provide information indicating how those affected by the outage can contact the Design-Builder. Such notices shall also be provided to WSDOT.

WSDOT has provided, in Appendix U4, a utility contact list of all utility owners' representatives with facilities within the Project site.

2.9.10 TRANSPORTATION DEMAND MANAGEMENT: PROMOTE CARPOOLS, TRANSIT, FLEXIBLE TRAVEL SCHEDULES, WORKING AT HOME, ETC.

The Design-Builder shall collaborate with WSDOT on opportunities to work with employee transportation coordinators, businesses, transit agencies, communities, sports teams, retail centers, and others to encourage more efficient use of highways and roadways. The Design-Builder shall work with WSDOT's TDM staff on marketing plans to contact these coordinators and keep them informed of construction activities.

2.9.11 COORDINATION WITH CONTEXT SENSITIVE SOLUTIONS PROCESS

The I-405 Team has developed the Kirkland Advisory Committee (KAC) to review community issues such as interchange locations/designs, mainline issues, traffic, safety, and context sensitive solutions (CSS). Several KAC members also serve on a corridor-wide CSS Aesthetic Committee, focused on the "view from the corridor." WSDOT has established a memorandum of agreement with the City of Kirkland that commits to continued interaction and review by the KAC and Aesthetic Committee.

While much of the work pertaining to design issues will be complete by the time the Design-Builder begins work, the Design-Builder will be required to meet periodically with both committees as requested by WSDOT. The Design-Builder shall coordinate and acquire approval with WSDOT and the CSS Team of all the aesthetic design elements. Any changes or modifications to design standards set forth in the I-405 Urban Design Criteria shall be reviewed and approved by WSDOT and the CSS Team to compliance. Refer to Section 2.15 "Roadside Restoration Design (Landscape and Aesthetics)".

2.9.11.1 MONTHLY ADVISORY COMMITTEE MEETINGS

The Design-Builder shall review the schedule for Kirkland Advisory Committee meetings and plan to send a delegate or two (depending on the agenda) to each meeting or as requested. At these meetings, the Design-Builder shall be prepared to bring updated engineering drawings, aerial photos, current reports/white papers, construction schedules, and any other pertinent information as determined by the team preparation meetings. There will be times when the Design-Builder shall be expected to be the primary focus of the meeting, and to give a presentation to the Committee. The Design-Builder shall plan to attend preparation meetings with the I-405 CSS team to strategize agendas for the Advisory Committee as requested.

2.9.11.2 CSS AESTHETIC COMMITTEE MEETINGS

The Design-Builder shall review the schedule for the CSS Aesthetic Committee meeting and plan to send a delegate or two (depending on the agenda) to each meeting or as requested. At these meetings, the Design-Builder shall be prepared to bring updated engineering drawings, aerial photos, current reports/white papers, construction schedules, and any other pertinent information as determined by the team preparation meetings. There will be times when the Design-Builder shall be expected to be the primary focus of the meeting, and to give a presentation to the Committee. The Design-Builder shall plan to attend preparation meetings with the I-405 CSS Team to strategize agendas for the Aesthetic Committee as requested.

2.9.11.3 COORDINATION WITH THE CSS URBAN DESIGN GUIDELINES

WSDOT's CSS Team has prepared a CSS Master Plan for the I-405 Corridor in which there will be a section on the Project segment. The Design-Builder shall fully understand the CSS Urban Design Guidelines, and comply with the guidelines set forth. The Design-Builder shall attend meetings with the CSS Team to review the Master Plan guidelines.

2.9.11.4 DESIGN CHANGES / MODIFICATIONS REVIEW

Before any modifications are made that deviate from the guidelines set forth in the CSS Urban Design Guidelines, the Design-Builder shall review the proposed designs with WSDOT and the CSS Team. Following WSDOT and CSS Team review and approval, design modifications must be taken to the KAC, and City of Kirkland staff for an update. The review process, approval, and update must occur at least 60 calendar days prior to implementation, and include reasons for the change.

2.9.12 QUALITY ASSURANCE AND QUALITY CONTROL

The Design-Builder shall maintain a high level of quality control for all public information tools and materials. The Design-Builder shall be bound by the Design-Builder's Quality Maintenance Plan for all changes/modifications to the Urban Design Criteria. WSDOT shall provide the Design-Builder with periodic feedback and suggestions for improvement on their efforts. The Design-Builder shall be responsible for implementing changes within a time frame jointly decided with WSDOT.

2.9.13 SUBMITTALS

As part of its proposal, the Design-Builder shall provide a Draft Design-Build Public Information Plan.

Additional Project submittals:

- Project Contact call list – submitted within thirty days of Contract execution.
- Weekly Reports – format to be established within thirty days of Contract execution; with reporting beginning immediately thereafter.

- All additional items that require WSDOT approval as identified in the RFP and at the communications planning workshop.

End of Section

2.10 UTILITIES AND RELOCATION AGREEMENTS

2.10.1 GENERAL

WSDOT has identified three Utility Relocations (the "Prior Relocations") that are necessary in order to accommodate the Project (See Section 2.10.7.4.2); the Prior Relocations are not part of the Work (except as otherwise specified in General Provisions Section 1-07.17(1).2) and are anticipated to be completed by the Utility Owners prior to the issuance of the NTP. Based on the Utility Information and the RFP Conceptual Plan, the only remaining Relocation Work necessary to accommodate the Project Basic Configuration is the Incidental Utility Work, described in General Provisions Section 1-07.17(1).3. The Incidental Utility Work, and any additional Relocation Work that becomes necessary (due to the Design-Builder's correction of any inaccuracies in the Utility Information, changes made by the Design-Builder to the RFP Conceptual Plans, or otherwise) are addressed in this Section 2.10 and in General Provisions Section 1-07.17.

The Design-Builder will be responsible for the coordination and resolution of all Utility Relocation issues relating to the Project as set forth in the Contract Documents. The Design-Builder's services shall include the following, except as otherwise provided in General Provisions Section 1-07.17 or in this Section 2.10:

- Identification and verification of all Utilities located within or near the Project's Right-of-Way or otherwise impacted by the Project
- Identification of any Utility easements or other rights or interests in real property inside or outside the Project's Right-of-Way that may require quitclaim or other release
- Notifications to Utility Owners with respect to Relocation of their Utilities
- Drafting and negotiation of Relocation Agreements with Utility Owners
- Coordination of design and construction efforts for all Relocations
- Development of design for those Relocations for which such responsibility is assigned to the Design-Builder pursuant to General Provisions Section 1-07.17(3)
- Construction of Relocations, for those Relocations for which such responsibility is assigned to the Design-Builder pursuant to General Provisions Section 1-07.17(3)
- Reimbursement of Utility Owners' Relocation Costs, for Category #2 Utilities only
- Verification that each Relocated Utility, as designed and constructed, is compatible with and interfaces properly with the Project
- All Incidental Utility Work; and
- Confirmation that all appropriate Governmental Approvals have been obtained by or on behalf of each person that is performing Relocation construction work, obtaining and paying the cost of such Governmental Approvals where required pursuant to Section 2.10.1.4 and verification that all construction work (whether performed by or on behalf of the Design-

Builder or any Utility Owner) complies with the requirements of the applicable Government Approvals.

2.10.1.1 VACANT

2.10.1.2 REIMBURSEMENT OF AND COLLECTION FROM UTILITY OWNERS

Reimbursement of Utility Owners

If the Design-Builder fails to make any payment to a Utility Owner required pursuant to General Provisions Section 1-07.17(4).3 or elsewhere in the Contract Documents on or before the deadline stated in the applicable Relocation Agreement (or if no deadline is stated, within thirty days after receipt of the Utility Owner's invoice therefore), then WSDOT shall have the right to pay the Utility Owner the amount due (including any interest and/or penalties). If WSDOT makes any payment pursuant to this Section 2.10.1.2, the Design-Builder shall reimburse WSDOT for such payment within ten calendar days after receipt of WSDOT's invoice therefore, or, in WSDOT's discretion, WSDOT may deduct the amount of reimbursement due from the payment (or payments, if necessary) next due to the Design-Builder under the Contract. The Design-Builder shall promptly deliver to WSDOT copies of all invoices received from Utility Owners as described in this Section 2.10.1.2.

Collection from Utility Owners

The Relocation Agreements shall provide that eligibility of the Design-Builder's Relocation Costs for reimbursement shall be consistent with the applicable franchise or permit and the applicable Governmental Rules.

2.10.1.3 MAINTENANCE AND CARE DURING CONSTRUCTION

The Design-Builder shall carry out all Work impacting Utilities carefully and skillfully and shall support, secure, and exercise care with respect to Utilities so as to avoid damage to them. The Design-Builder shall ensure continuity of all existing utility services to all users except when that Utility Owner determines that temporary interruption is necessary and acceptable. The Design-Builder shall not move or remove any Utility without the written consent of the Utility Owner, unless otherwise directed by WSDOT. All costs required to protect Utilities during the course of the Work shall be the Design-Builder's responsibility.

The Design-Builder shall comply with all applicable Governmental Rules relating to grading or excavation in the area of underground Utilities. Before starting construction that may affect any Utilities in a particular area (whether underground or overhead), the Design-Builder shall notify the affected Utility Owners in writing at least thirty days prior to the start of the Work. It is the responsibility of the Design-Builder to contact the Utility One-Call Locate Center at 1-800-424-5555 prior to performing any excavations. The Design-Builder is responsible for maintaining all appropriate clearances from active power-lines per WAC 296-155-428.

If any Utilities are damaged by Design-Builder activities, the Design-Builder shall immediately notify the affected Utility Owner, the One-Call Locate Center, and WSDOT. The Design-Builder shall bear all costs associated with damage caused

by the Design-Builder, including Utility downtime, all reconstruction, all remediation of hazards, litigation, loss of product, Utility start up, and delay costs. At the Utility Owner's request, the Design-Builder shall repair the damage; or the Utility Owner may choose to repair the damage itself at the Design-Builder's expense. All repairs by the Design-Builder shall be performed to the reasonable satisfaction of the Utility Owner. The Design-Builder shall pay any reimbursement due pursuant to this paragraph within thirty days after receipt of the Utility Owner's invoice therefore, unless otherwise provided in an applicable Relocation Agreement.

2.10.1.4 GOVERNMENTAL APPROVALS AND OTHER PERMITS

The Design-Builder shall obtain or ensure that the Utility Owner obtains all Governmental Approvals and other clearances, permits, approvals and agreements necessary for a Relocation, and shall verify that the same have been obtained prior to commencing or permitting the commencement of any construction affected thereby. The Design-Builder shall verify that the work performed (whether by the Design-Builder or by or on behalf of the Utility Owner) complies with the requirements of such Governmental Approvals and other clearances, permits, approvals and agreements.

2.10.2 RELOCATION AGREEMENTS, FRANCHISES AND PERMITS

2.10.2.1 Intentionally Omitted

2.10.2.2 ASSIGNMENT / DELEGATION OF UTILITY PERMITS / FRANCHISE RIGHTS AND OBLIGATIONS

For each Franchise/Permit Utility that the Design-Builder determines will require Relocation in order to accommodate the Project, the Design-Builder shall prepare an “Assignment/Delegation of Utility Permit/Franchise Rights and Obligations” document in the form substantially similar to RFP Appendix U2. The Design-Builder shall submit the completed document to WSDOT for approval and execution. The Design-Builder may begin working with the identified Utility Owner prior to execution of the Assignment/Delegation document by WSDOT; provided, however, that such a document shall be submitted to WSDOT for each Franchise/Permit Utility not later than the Design-Builder's submittal to WSDOT of the first draft of a Relocation Agreement for such Utility, in accordance with Section 2.10.2.3 below.

If the Design-Builder determines that it will be unable to successfully negotiate a reasonable Relocation Agreement with the Utility Owner for a particular Franchise/Permit Utility, the Design-Builder shall notify the Utility Owner and WSDOT of such determination and may, in addition to requesting assistance from WSDOT as provided in General Provisions Section 1-07.17(7), exercise the rights that have been assigned to it pursuant to the applicable Assignment/Delegation document; provided, however, that WSDOT makes no representation or warranty as to the Design-Builder's ability under the Assignment/Delegation document to enforce those rights in a manner that satisfies the Design-Builder's Project requirements, or at all.

2.10.2.3 RELOCATION AGREEMENTS

Requirements

As required by General Provisions Section 1-07.17(2), each Relocation (other than Protections in Place) shall be addressed in a Relocation Agreement entered into between the Design-Builder and the Utility Owner. The Design-Builder shall prepare and negotiate each Relocation Agreement (including such exhibits as may be appropriate), and shall prepare and provide all Project information (e.g., reports, plans and surveys) as necessary to negotiate the Relocation Agreement. For each Relocation, the Design-Builder shall initiate contact with the Utility Owner at the earliest possible time in order to begin working with the Utility Owner to develop a Relocation Agreement and a Relocation plan that meet the Project design and schedule.

The Design-Builder shall refer to Chapter 2 of the WSDOT *Utilities Manual* for guidance in preparing the Relocation Agreements. Each Relocation Agreement will set forth the specific details of the Relocation(s) that it addresses, including the agreed ultimate nature and location of relocated facilities, allocation of responsibility for design, construction and other Relocation tasks, applicable standards, Cost Responsibility, cost estimates and eligibility of costs for reimbursement if applicable, reimbursement procedures where appropriate, schedules, joint use issue resolution, procedures for design review and approval as well as inspection of construction, acceptance of the Relocation Work, and such other provisions as may be appropriate or reasonably required by WSDOT. Cost Responsibility for each Relocation shall be as determined pursuant to General Provisions Section 1-07.17(3).2 unless otherwise specified by WSDOT in accordance with General Provisions Section 1-07.17(10). Each Relocation Agreement shall designate WSDOT as a third-party beneficiary thereof. Schedules for completion of the tasks specified in each Relocation Agreement shall conform to the Contract Schedule, which shall provide reasonable and adequate time for each such task.

As required pursuant to General Provisions Section 1-07.17(2), the Design-Builder shall provide to WSDOT the opportunity to participate in negotiations of Relocation Agreements. Accordingly, the Design-Builder shall give WSDOT at least five calendar days advance notice of negotiation sessions. The Design-Builder shall keep WSDOT apprised of the status of negotiations by submitting to WSDOT draft minutes of each negotiation session within two business days thereafter, and final minutes incorporating any WSDOT comments within two calendar days after WSDOT's approval or comments, as applicable. Once a Relocation Agreement has been fully executed, no material modifications to the work covered thereby or to the terms thereof shall be made without processing a revised Relocation Agreement (in accordance with the procedures set forth in this Section 2.10.2.3).

Process for WSDOT Review

The Design-Builder shall submit each draft of each Relocation Agreement (including any draft exhibits) to WSDOT for its review and comment and shall incorporate all of WSDOT’s comments therein prior to submitting the draft Relocation Agreement to the Utility Owner. Once a draft Relocation Agreement has been reviewed by WSDOT, no additional modifications (including exhibits) shall be reflected on any drafts thereof submitted to the Utility Owner (except for modifications made to incorporate WSDOT’s comments), without first resubmitting the draft to WSDOT for further review. The Design-Builder shall deliver to WSDOT

a copy of each such draft submitted to a Utility Owner concurrently with its delivery to the Utility Owner.

WSDOT shall review each draft Relocation Agreement submitted to it and deliver its comments thereon to the Design-Builder within seven calendar days after WSDOT's receipt of such draft. WSDOT's failure to timely respond to a draft Relocation Agreement submittal does not constitute an approval of the terms or form thereof. Each final Relocation Agreement shall be submitted to WSDOT for review at least fourteen calendar days prior to the date scheduled for its full execution. A Relocation Agreement shall be considered final and ready for execution when all of its provisions have been reviewed by WSDOT through the review process described above. With each draft Relocation Agreement submitted to WSDOT, the Design-Builder shall include its most current Design Documents identifying the proposed Relocation(s) affected thereby.

2.10.2.4 NEW FRANCHISES AND PERMITS

Simultaneously with preparation of the Relocation Agreement for each Franchise/Permit Utility, the Utility Owner shall prepare a corresponding application for a new or amended franchise or permit. The Design-Builder shall ensure that the Utility Owner submits such application to WSDOT as far in advance of the commencement of the Relocation construction as possible, but in any event not later than thirty calendar days prior to commencement of such construction. The application shall be modified together with the draft Relocation Agreement as needed to obtain WSDOT approval. Prior to commencement of construction (by either the Design-Builder or the Utility Owner) of a new or relocated Utility facility within Right-of-Way owned or controlled by WSDOT, the Design-Builder shall ensure that a new or amended permit or franchise has been issued by WSDOT; a new or amended permit or franchise is not required for the abandonment or removal of an existing Utility from within such Right-of-Way. A list of existing Franchise/Permit Utilities (by milepost) is provided in RFP Appendix U4.

2.10.3 IDENTIFICATION OF UTILITIES

2.10.3.1 WSDOT-SUPPLIED INFORMATION

As more particularly provided in General Provisions Section 1-07.17(5), WSDOT has performed (or caused its consultants to perform) certain investigations of existing Utilities located within the Project's Right-of-Way; such investigations were preliminary and their results may be inaccurate and/or incomplete. The Utility Information is provided in RFP Appendices U1 through U5, and elsewhere in the RFP documents. The Design-Builder is advised that:

- WSDOT's investigations may have included: (a) requesting "as-builts" from Utility Owners listed in the WSDOT database as having Franchise/Permit Utilities located within the Project's Right-of-Way, and (b) visually locating above-ground Utility objects and visible manhole, valve box, vault, etc. covers and surveying above ground objects.
- WSDOT has not identified any Service Lines for this Project.

- The information in RFP Appendix U4 may be used to identify Utility ownership only (although it may not be accurate in all cases) and shall not be utilized for determining Utility location.

Refer to General Provisions Section 1-07.17(9) for the limited circumstances in which the Design-Builder may be entitled to an extension of the Contract Time or an increase in the Contract Price on account of delays and/or increased costs of the Work that are directly attributable to the correction of inaccurate Utility Information. Except as provided in General Provisions Section 1-07.17(9), the Design-Builder's reliance on any Utility Information is at the Design-Builder's sole risk.

2.10.3.2 THE DESIGN-BUILDER'S INVESTIGATIONS

The Design-Builder shall be solely responsible for verifying, at its own expense, the exact location (horizontal and vertical), size, type, and all other relevant characteristics of all Utilities (including Service Lines) located within the Project's Right-of-Way or otherwise potentially impacted by the Project (including any located on private property), whether or not such Utilities are shown in the Utility Information. Such actions shall include making diligent inquiry at the offices of the Utility Owners, consulting public records, and conducting field studies (such as potholing), as appropriate, taking into consideration the possibility that the Utility Information may be inaccurate and that Utility Owners may provide inaccurate information to the Design-Builder with regard to their facilities. The Design-Builder shall not commence (or permit the commencement of) any construction at any location until such investigations have been completed for that location.

Refer to General Provisions Section 1-07.17 (5) for the Design-Builder's obligations upon (a) determining that any Major Underground Utility was not identified in the Utility Information with Reasonable Accuracy, or (b) identifying any other Utilities not described in the Utility Information.

2.10.3.3 UTILITY REPORTS

The Design-Builder shall periodically (but not less frequently than monthly, unless otherwise directed by WSDOT) deliver to WSDOT a Utility Report in tabular form, in both electronic and hard copy formats, which shall list each existing or proposed Utility located within the Project's Right-of-Way or otherwise potentially impacted by the Project, together with at least the following information for each listed Utility:

- The name of the Utility Owner
- A brief description of the Utility by size and type
- The location of the Utility
- The proposed disposition (e.g., relocation, Protection in Place) for the Utility
- The determination as to whether the Utility is a Category #1 Utility or a Category #2 Utility, based on information provided by WSDOT
- The nature of the Utility Owner’s right of occupancy of the Right-of-Way for such Utility (e.g., franchise, permit, easement), based upon information provided by WSDOT
- The status of the applicable Relocation Agreement

- Scheduled start and completion dates for design and construction, and the actual status of same; and
- Such additional information as WSDOT shall reasonably request.

The Utility Report shall be maintained current at all times without regard to the submittal schedule described above. The first Utility Report submitted to WSDOT shall identify all changes from the Utility Information (including deletions). Each subsequent version of the Utility Report submitted to WSDOT shall identify all changes (including deletions) from the previously submitted version.

2.10.4 MANDATORY STANDARDS

2.10.4.1 MANDATORY STANDARDS

General

All Relocation Work (whether performed by the Design-Builder or by the Utility Owner) shall comply with all applicable Governmental Rules and any applicable permits or franchises, in addition to the Mandatory Standards described in this Section 2.10.4.1. In addition, the Design-Builder's performance of the Utility Work shall comply with all applicable requirements of the Contract Documents. The Design-Builder is responsible to obtain all Utility Standards from the Utility Owners and to obtain (from the issuing entity or other appropriate source) all other Mandatory Standards affecting the Utility facilities that are to be Relocated.

Conflicts and Priority

If there is any conflict between or among any of the Mandatory Standards applicable to a Relocation, the most stringent standard shall prevail. If the Design-Builder’s Proposal requirements exceed the requirements of other Mandatory Standards, the Proposal requirement shall prevail.

Ambiguity

If there is any unresolved ambiguity in Mandatory Standards, the Design-Builder shall obtain clarification from WSDOT before proceeding with design or construction.

Mandatory Standards for Utilities

- Utility Standards (applicable to the particular Utility Owner)
- WSDOT *Utilities Manual for Design-Build* http://www.wsdot.wa.gov/fasc/EngineeringPublications/library.html#
- WSDOT *Utilities Accommodation Policy* (M22-86)
- WSDOT *Local Agency Agreements Manual*
- WSDOT Standard Plans (M21-01).
- Design-Builder’s Proposal

2.10.5 COORDINATION, MEETINGS AND CORRESPONDENCE

2.10.5.1 COORDINATION RESPONSIBILITIES

The Design-Builder shall be responsible for all coordination with each affected Utility Owner that is necessary to accomplish Relocation Work. Such responsibilities shall include, as appropriate to the specific Utility Owner, obtaining information from and providing information to Utility Owners, keeping WSDOT informed as to the progress of Utility matters on a continuous basis, coordination and scheduling of design review, inspections, approvals and acceptances, and coordination and scheduling of construction work. The Design-Builder is responsible for monitoring the progress of work by Utility Owners and for resolving any scheduling difficulties with the Utility Owners.

The Design-Builder shall keep Utility Owners well informed of the Design-Builder's construction schedules and of changes, which affect their Utilities, as well as giving Utility Owners sufficient time to notify their customers of any potential impacts to service.

The Design-Builder shall cooperate with Utility Owners to the extent that such cooperation is consistent with the Design-Builder's obligations pursuant to the Contract Documents and the scope of the Work. The Design-Builder shall act diligently in maintaining a positive relationship with the Utility Owners.

2.10.5.1.1 Intentionally Omitted

2.10.5.2 NOTICES

All notices to Utility Owners shall be given in writing unless otherwise specified in the Contract Documents.

2.10.5.3 MEETINGS WITH UTILITY OWNERS

The Design-Builder shall implement a schedule of periodic meetings with each affected Utility Owner, for coordination purposes. Such meetings shall commence as early as possible in the Project design process and shall continue until Completion of the Project (or of the Utility Owner's Relocations, if earlier). Such meetings shall include a preliminary design meeting for the Design-Builder and affected Utility Owners to meet and familiarize themselves with design elements, Utility facilities, and general features of the Project. Thereafter, the frequency of meetings between the Design-Builder and each affected Utility Owner shall be appropriate to the matters under discussion. It is anticipated that subsequent meetings shall include (i) design concept meetings to discuss potential Utility impacts and suggestions for cooperative solutions pending more detailed design, (ii) intermediate design meetings to track the progress of ongoing design processes and any necessary right-of-way acquisition, and (iii) final design and initial construction coordination meeting to finalize the plans, specifications, and estimates for Relocation of the Utilities impacted by the Project. After Relocation plans and specifications are finalized, additional meetings are anticipated to coordinate the construction of Relocations and to establish a forum for the regular exchange of information during construction to minimize delays and provide for proper inspection. The Design-Builder shall notify WSDOT at least four calendar

days in advance of each meeting to be held pursuant to this Section 2.10.5.3, and shall allow WSDOT the opportunity to participate in each meeting.

2.10.5.4 MEETINGS BETWEEN WSDOT AND THE DESIGN-BUILDER

WSDOT representatives and Design-Builder representatives shall be available to meet at the request of the other party as necessary to discuss and resolve matters relating to Relocation Work. The Design-Builder shall schedule such meetings at the reasonable convenience of WSDOT's representatives and shall provide WSDOT with a minimum of four calendar days prior notice of such meetings.

2.10.5.5 CORRESPONDENCE BETWEEN THE DESIGN-BUILDER AND UTILITY OWNERS

The Design-Builder shall deliver to WSDOT copies of all correspondence between the Design-Builder and any Utility Owner within four calendar days of receipt or sending, as applicable.

2.10.5.6 MEETING MINUTES

The Design-Builder shall record and maintain objective minutes of all meetings with Utility Owners and/or WSDOT with respect to Relocations. The Design-Builder shall deliver copies of these meeting minutes to the Utility Owner and WSDOT within four calendar days after each meeting.

2.10.5.7 SCHEDULING

In developing the Contract Schedule, the Design-Builder shall schedule the Utility Work, as well as the Relocation Work to be performed by the Utility Owners, in such a manner as to allow sufficient time for completion of all such work in conformity with the Contract Schedule. In performing such scheduling, the Design-Builder shall take into account anticipated time frames for procuring materials and for the Design-Builder's performance of the Utility Work, anticipated review and response times for WSDOT, and review, response and action time frames for the Utility Owners as well as seasonal restrictions on interruptions of Utility service to customers, as provided in the applicable Relocation Agreements or as otherwise provided to the Design-Builder by the Utility Owners.

The Design-Builder is responsible for causing the Relocation Work to be completed in a timely manner in order to permit construction of the Project in accordance with the Contract Schedule. The Design-Builder shall minimize adverse effects on the Contract Schedule as a result of any delays in Relocation schedules and changes in field conditions, through the use of shoo-flies or other “work-around” methodology.

Refer to General Provisions Sections 1-07.17(9) and 1-07.17(11) for the limited circumstances in which the Design-Builder may be entitled to a Contract Time extension relating to Relocation Work on account of Critical Path delays caused by Utility Owners.

2.10.5.8 CONTACT INFORMATION

All Utility Owners that have been identified as having Utilities impacted by the Project are listed in RFP Appendix U4. The information provided for those Utility Owners includes contact person names, and mailing addresses. The contact

information was current as of the date of issuance of the RFP; the contact information may change subsequent to that date. The Design-Builder shall be responsible for maintaining current contacts with all of the Utility Owners having Utilities impacted by the Project, whether or not such Utility Owners are listed in RFP Appendix U4.

2.10.6 PERFORMANCE REQUIREMENTS

2.10.6.1 ACCESS TO EXISTING UTILITIES

Any authorized agent of WSDOT or a Utility Owner may enter the Project's Right-of-Way to repair, rearrange, alter, or connect its facilities and equipment. The Design-Builder shall cooperate with such efforts and shall avoid creating delays or hindrances to those doing such work. If a Utility Owner's agent needs (or requests) to be on Site to protect its facilities, the Design-Builder will give at least four calendar days advance notice to the Utility Owner of the need to be on Site.

2.10.6.2 BEST MANAGEMENT PRACTICES AND TEMPORARY EROSION AND SEDIMENTATION CONTROL

Regardless of who performs or pays for any proposed Relocation Work, the Design-Builder shall take all steps necessary to ensure that appropriate Best Management Practices (BMP's) and Temporary Erosion and Sedimentation Control (TESC) are followed wherever applicable. Any fines levied against the State for failure to comply with these requirements shall be the sole responsibility of the Design-Builder.

2.10.7 DESIGN AND CONSTRUCTION

2.10.7.1 DESIGN REQUIREMENTS

General Design Criteria

The Design-Builder shall be responsible for verifying that all design plans for Relocation Work, whether furnished by the Design-Builder or by the Utility Owner, are consistent and compatible with:

- The requirements described in Section 2.10.4.1
- The requirements of the applicable Relocation Agreements
- The Design-Builder's design and construction of the Project
- Any other Utilities being installed in the same vicinity; and
- The terms and conditions of all applicable new and/or amended permits and franchises.

The Design-Builder shall confirm that all Relocations to be installed within a Limited Access Right-of-Way conform to WSDOT requirements for same.

Relocation Design Furnished by the Design-Builder

Where the Design-Builder and the Utility Owner have agreed that the Design-Builder will furnish the design of a Relocation, the Design-Builder shall submit its designs to the Utility Owner for its review and approval. The Design-Builder is

advised that Category #2 Utility Owners are generally entitled to reimbursement of their design review costs as Relocation Costs. The Design-Builder shall also submit each Relocation design to WSDOT for its review and comment. The Design-Builder shall coordinate any necessary modification and re-submittals with the Utility Owner and WSDOT. The Design-Builder shall obtain the Utility Owner's written approval for each Relocation design prior to commencing construction of the Relocation. All subsequent changes to designs shall be subject to WSDOT review and comment, and require written Utility Owner approval.

Relocation Design Furnished by the Utility Owner

The Design-Builder shall coordinate the delivery of each Relocation design to be furnished by the Utility Owner pursuant to the applicable Relocation Agreement. The Design-Builder shall review each such design for compliance with the applicable requirements of this Section 2.10 and shall provide comments to the Utility Owner as appropriate. The Design-Builder shall submit each Utility Owner's Relocation designs to WSDOT for its review and comments. The Design-Builder shall transmit any WSDOT comments to the Utility Owner, and shall coordinate any necessary modification and re-submittal with the Utility Owner.

2.10.7.2 CONSTRUCTION REQUIREMENTS

General Construction Criteria

The Design-Builder shall be responsible for verifying that all construction Relocation Work, whether performed by the Design-Builder or by the Utility Owner, complies with:

- The requirements described in Section 2.10.4.1
- The requirements of the applicable Relocation Agreements
- The approved plans for such construction
- The Design-Builder's design and construction of the Project
- Any other Utilities being installed in the same vicinity; and
- The terms and conditions of all applicable new and/or amended permits and franchises.

The Design-Builder shall cooperate with Utility Owner in obtaining necessary permits; and will assure that Utility Owners meet all Project safety and environmental requirements.

Special Qualifications

For any Relocations for which the Design-Builder is assigned responsibility for construction pursuant to General Provisions Section 1-07.17(3).1 and for which special qualifications are required by the Utility Owner to perform such construction, the Design-Builder shall utilize (or cause its subcontractors to utilize) qualified personnel acceptable to the Utility Owner to perform such Relocation Work.

Inspection

The Design-Builder and the Design-Builder's QA Manager shall perform inspection, sampling, and testing of the Utility Owners' and the Design-Builder's Relocation Work, to comply with its obligations under the Contract Documents and Relocation Agreements and in accordance with the approved Quality Management Plan. The Design-Builder shall perform inspection and testing of backfill of all Utility trenches for density and material quality for all Relocation Work within the Project limits. The Design-Builder shall immediately notify WSDOT and the Utility Owner regarding any noncompliance.

Each Utility Owner shall have the right to inspect the construction performed on its Utilities by the Design-Builder. The Design-Builder shall not unreasonably refuse such inspection requests and shall coordinate the schedule and scope of such inspections with the Utility Owner. Any deficiencies determined in the field shall be reported to the Design-Builder's QA Manager for resolution. The Design-Builder shall inform the Utility Owner in writing, prior to commencing any work, that the Utility Owner may report such deficiencies to the Design-Builder's QA Manager for resolution.

The Design-Builder shall obtain the Utility Owner's written acceptance of each Utility for which the Design-Builder performs the construction Relocation Work, promptly upon completion of such work. The Design-Builder shall provide WSDOT with the original copy of each written acceptance.

2.10.7.3 ABANDONMENT AND REMOVAL

This Section addresses any existing Utilities which are permanently out of service prior to issuance of the Notice to Proceed or are taken out of service after issuance of the Notice to Proceed (whether or not being reinstalled in a new location), and which the Design-Builder proposes be abandoned in place permanently or removed. Abandonment shall mean the work (e.g. flushing, capping, grouting, etc.) required pursuant to proper Utility Owner procedures and/or applicable Governmental Rules (whichever is more stringent), necessary to be performed with respect to any such Utility that is not removed.

Provided that abandonment is both feasible and permitted by applicable Governmental Rules, the Design-Builder shall make all arrangements and perform all work necessary for any proposed abandonment including design, construction and in each instance obtaining consent from the affected Utility Owners and any affected landowner(s) as well as any necessary Governmental Approvals (or the Design-Builder shall confirm that the Utility Owner has performed the same).

For any such Utility, which cannot be abandoned pursuant to the preceding paragraph, the Design-Builder shall be responsible for all work associated with the removal and disposal of the Utility (or shall confirm that the Utility Owner has performed the same).

The Design-Builder is advised that certain Utilities may be composed of asbestos-coated pipe. The Design-Builder shall design the Project so as to avoid impacting asbestos-coated pipe where feasible, and shall take all other appropriate action to minimize conflicts with such Utility facilities. Any removal of such pipe shall be performed in compliance with all applicable Environmental Laws.

The Design-Builder shall notify the WSDOT Northwest Region Utility Engineer of any Utilities which are determined to be abandoned or removed.

All costs incurred by either the Design-Builder or a Utility Owner pursuant to this Section 2.10.7.3 shall be considered Relocation Costs.

2.10.7.4 PROTECTION IN PLACE

The Design-Builder shall be responsible for Protecting in Place (or causing to be Protected in Place by the Utility Owner) all Utilities impacted by the Project (including any Utilities remaining in place and any Utilities newly reinstalled as part of the Relocation Work and/or Prior Relocations), as necessary to ensure their continued safe operation and structural integrity and in accordance with the requirements described in this Section 2.10. WSDOT's prior written approval shall be required for any Utilities proposed to remain in their existing locations other than Prior Relocations.

Protection in Place may be permanent or temporary, depending upon the types of measures that are necessary to satisfy the requirements of this Section 2.10.7.4 for a particular Utility.

2.10.7.4.1 Utilities That Shall Not Be Relocated

Unless noted otherwise in this Section 2.10.7.4.1, the Design-Builder shall design the Project so that the following Utilities do not require Relocation. Refer to RFP Appendix U3 for available plans/profiles.

Utilities in vicinity of noise wall located at SW corner of Woodland Apartments and Costco's North parking lot.

A number of Utilities exist near a noise wall alignment located along the SW corner of the Woodland Apartment property and at the NW edge of the Costco North parking lot. These Utilities are on a public easement owned by the City of Kirkland outside the existing WSDOT Right-of-Way for I-405. As such, none of the Utilities require a WSDOT utility permit or franchise. Best available record information on these Utilities is included on the Utility base map in RFP Appendix U3. Prior to any construction, the Design-Builder shall field-locate and survey all Utilities and Utility appurtenances in the area of the proposed noise wall and indicate actual Utility and easement locations on all plans for this area. It is the responsibility of the Design-Builder to coordinate all design and construction Work with all Utility Owners and affected property owners.

It is anticipated that the Design-Builder will be required to design and construct the noise wall in a manner that Protects in Place all Utilities in the vicinity of the wall. No wall foundation structure may bear on any Utility, any portion of a public easement, on any existing side sewer service, and/or on any Utility appurtenance.

If any Major Underground Utility in the vicinity of the noise wall is found not to have been identified with Reasonable Accuracy in the Utility Information, it shall be addressed in accordance with General Provisions Section 1-07.17(9).

Two Utilities are owned by the City of Kirkland. One Utility is a 15-inch diameter sanitary sewer and the other is an 8-inch waterline. Both Utilities run roughly

North-to-South. All Protection in Place work affecting the City of Kirkland Utilities shall not only be performed in accordance with the Contract Documents, but shall also be performed in accordance with all applicable requirements of the City of Kirkland Public Works Department pre-approved plans located at the website http://www.ci.kirkland.wa.us/depart/pw/pre-appr/standard.htm. The Design-Builder shall coordinate all design work affecting the City of Kirkland Utilities with the City of Kirkland Public Works Department. The Design-Builder shall obtain City of Kirkland approval of the noise wall design in the vicinity of the City easement, including, but not limited to, wall loadings, prior to beginning any work that could affect either the easement or any City Utility. The Design-Builder shall not enter the City of Kirkland easement without prior approval and/or until all applicable plans and specifications are approved by the City.

For informational purposes only, it is WSDOT understanding that the City of Kirkland might entertain proposals to allow relocation of either or both of the above-referenced City Utilities. Any proposal to relocate said Utilities and/or any related Utility easement shall be addressed directly among the Design-Builder, the City of Kirkland, and the affected private property owners.

Nothing in the Contract Documents shall be considered to warrant or imply in any way that the City of Kirkland, any affected private property owners, or any other Utility Owner will agree to allow the above-referenced Utilities to be relocated.

As provided in General Provisions Section 1-07.17, Relocation of any Utility located within the vicinity of the proposed noise wall shall be at the sole risk of the Design-Builder.

72-inch King County Wastewater Sewer

King County Wastewater (KCWW) has a 72-inch reinforced concrete sanitary sewer line (permit # 4049) located on the West side of the Southbound On-Ramp to I-405 from NE 116th Street. This line shall not be Relocated (other than Protection in Place).

The Design-Builder shall work with KCWW during design and construction to assess dead and/or live loads that will/may occur over or within 25 feet of said sanitary sewer. The maximum allowable load bearing capacity for this line is understood by WSDOT to be 2000 pounds per linear foot per foot nominal interior horizontal span. The Design-Builder shall be responsible to verify with KCWW all applicable loading requirements of any nature relating to the sewer line. The Design-Builder shall submit to KCWW and WSDOT load calculations, shoring and cribbing plans and pipe protection plans for KCWW's review and acceptance. For informational purposes only, KCWW is expected to take up to fourteen calendar days from receipt of submittal to review and approve (or reject and comment on) each submittal. Should KCWW reject a submittal, the Design-Builder shall revise and resubmit said submittal and KCWW is expected to take up to an additional fourteen calendar days to review and approve each revised submittal. As provided in General Provisions Section 1-07.17, any failure on the part of KCWW to complete reviews within the aforementioned fourteen day review periods shall not be the basis for seeking an increase in the Contract Price and/or Contract Time.

No Work of any kind shall take place within 25 feet of the aforementioned sanitary sewer line without prior approval of all applicable plans and specifications by KCWW. Furthermore, the Design-Builder shall notify KCWW at least seven calendar days in advance of starting construction of any type within 25 feet of the sewer line.

The Design-Builder shall allow KCWW employee(s) access within the Project limits for inspection purposes. KCWW will be allowed to verify that all Work within 25 feet of the sanitary sewer line is performed in accordance with KCWW approved plans and specifications. If KCWW determines that said Work is not being performed in compliance with the approved plans and specifications, KCWW shall have the ability to stop said Work pending compliance with the applicable approved plans and specifications.

2.10.7.4.2 Prior Relocations

The following three Utilities were determined by WSDOT to be in conflict with the RFP Basic Configuration. The first two Utilities are anticipated to be relocated prior to issuance of the NTP. The third Utility, the City of Kirkland sewer line, will not be relocated, but instead is anticipated to undergo reinforcement in place prior to issuance of the NTP. The Design-Builder shall contact the WSDOT Engineer after NTP to obtain final plans identifying the locations of each Utility.

- PSE gas main Franchise No. 7-0940 located at I-405/NE 116th Street Undercrossing
- Verizon cables Franchise No. 16154 located at I-405/NE 116th Street Undercrossing
- City of Kirkland sewer pipe Franchise No. 14555 located at Milepost 19.64.

2.10.7.5 MAINTENANCE OF SERVICE

All Utilities shall remain fully operational during all phases of construction except as specifically allowed and approved in writing by the Utility Owner. The Design-Builder shall obtain the Utility Owner's approval in writing prior to any temporary diversion of affected Utility facilities.

2.10.7.6 TRAFFIC MAINTENANCE

The Design-Builder shall be responsible for all traffic control made necessary by Relocation Work, whether performed by the Design-Builder or by the Utility Owner. Traffic maintenance for Relocations shall be coordinated with, and subject to approval by, the local agency(ies) with jurisdiction. The Design-Builder shall provide traffic staging and detours necessary to ensure proper maintenance of traffic, and street and sidewalk decking where required for the duration of Relocation construction. Traffic control and maintenance of traffic shall comply with Section 2.22.

2.10.7.7 STREET RESTORATION

The Design-Builder shall ensure that resurfacing, restoration, and re-striping of all streets or other affected areas occur, where necessary due to Relocation Work. Restoration of the streets of any local agency shall meet said agency's standards.

2.10.8 ENVIRONMENTAL COMPLIANCE PERTAINING TO RELOCATION WORK

The Design-Builder shall comply with all applicable Environmental Laws in performance of the Relocation Work, including the requirements of any applicable environmental Governmental Approvals and the Contract Documents. The Design-Builder shall be responsible for performance of all environmental mitigation requirements of any applicable environmental Governmental Approvals, including those related to the Relocation Work.

2.10.9 MAINTENANCE OF RECORDS

2.10.9.1 CONSTRUCTION AND INSPECTION RECORDS

The Design-Builder shall maintain construction and inspection records in order to ascertain that the work proposed in a Relocation Agreement is accomplished in accordance with the terms and in the manner proposed on the approved plans and otherwise in accordance with the requirements of the Contract Documents.

2.10.9.2 UTILITY AS-BUILTS

Upon Physical Completion of the Project (or upon completion of the Utility Relocations, if earlier), the Design-Builder shall deliver to WSDOT a complete set of Utility As-built Plans and design files that incorporate all changes and details of the Relocation Work. All As-built Plans shall be of a quality and format acceptable to WSDOT, showing the location of all Utilities within the Project's Right-of-Way as well any Utilities located outside the Project's Right-of-Way addressed in Section 2.10.7.4.1.

2.10.10 UTILITY EASEMENTS

All Utility easements (existing and proposed) shall be identified or described by the Design-Builder in the Final Design Documents. All Utility easements within the Project Right-of-Way are subject to prior review and approval by WSDOT.

The Design-Builder is advised that (a) WSDOT does not obtain easements for Utilities outside of State-owned Right-of-Way, and (b) Utility Owners are entitled to reimbursement for their costs of acquiring such easements only if WSDOT determines that they held a pre-existing property right entitling them to such reimbursement.

2.10.11 INTENTIONALLY OMITTED

2.11 HIGHWAY DESIGN AND GRADING

2.11.1 GENERAL

The Design-Builder shall conduct all work necessary to complete the design and construction of the highway and grading in coordination with all other elements of work required by the Contract as described in Section 2.1.4 and individual sections of these Technical Specifications.

2.11.2 MANDATORY STANDARDS

2.11.2.1 GENERAL

The following is a list of publications that shall be used to design and construct the highway and local roads. They are listed in a hierarchical order, with the highest order at the beginning of the list. This is not a comprehensive list, and other applicable publications maybe required to complete all design and construction elements. Guides and Guidelines listed in the Mandatory Standards shall be used as design policies. The Design-Builder, upon becoming aware of any ambiguity(ies) and/or conflict(s) relating in any way to the Mandatory Standards, shall immediately notify WSDOT of such ambiguity(ies) and/or conflict(s).

2.11.2.2 MANDATORY STANDARDS

- WSDOT *Design Manual for Design-Build Projects* (M22-02)
- I-405, SR 520 to SR 522 Stage 1 (Kirkland Stage 1) Conceptual Plans in Appendices M1
- Special Provisions and Amendments to WSDOT *Standard Specification for Roads, Bridge and Municipal Construction*: 2004 (M41-10), provided in Appendix B
- WSDOT *Standard Specification for Roads, Bridge and Municipal Construction*: 2004 (Standard Specifications) (M41-10)
- WSDOT *Standard Plans for Roads, Bridge and Municipal Construction* (Standard Plans) (M21-01)
- WSDOT *Local Agency Guidelines* (LAG) (M36-63)
- City of Kirkland *Pre-Approved Plans and Policy*
- AASHTO *A Policy on Geometric Design of Highway and Streets*
- AASHTO *Guide for the Design of High Occupancy Vehicles and Public Transfer Facilities* (1983)
- AASHTO *Roadside Design Guide*
- ADA *American with Disabilities Act of 1990*
- ADA *Accessibility Guideline* (ADAAG), US Access Board
- WSDOT *Bicycle Transportation Planning and Design Guidelines*
- City of Kirkland *Non-Motorized Transportation Plan* (2001)

- AASHTO *Guide for the Development of Bicycle Facilities*
- OTAK *Pedestrian Facilities Guidebook*, *incorporating Pedestrians into Washington's Transportation System* (1997)
- WSDOT *Modifications to the MUTCD* (M24-01)
- *Manual on Uniform Traffic Control Devices* (MUTCD)
- WSDOT *Qualified Products List* (M46-02)
- WSDOT *Standard Item Table*
- I-405 Congestion Relief and Bus Rapid Transit Project, CADD *Standards Manual*
- WSDOT *Plans Preparation Manual* (M22-31).

2.11.3 PERFORMANCE REQUIREMENTS

The Design-Builder shall complete all work in accordance with the Design-Builder's Scope of Work, the Technical Specifications and the Design-Builder's Quality Management Plan (see Section 2.28.3). Major components of the design criteria used in developing the Conceptual Plans are identified in 2.11.4.1.

In addition to completing the design and construction of the improvements identified in the Kirkland Stage 1 Conceptual Plans (RFP Appendix M1), the Design-Builder shall advance the design of a half-single point urban interchange (½ SPUI) at NE 116th Street Interchange as shown in the Kirkland Stage 2 Conceptual Plans (RFP Appendix M1). The Design-Builder shall obtain approval for the Channelization Plan for both the full length of Kirkland Stage 1 and the Kirkland Stage 2, ½ SPUI, located at NE 116th Street. The design of the half-diamond interchange and the ½ SPUI shall be developed so that the roadway profile, paving, retaining walls, and bridge constructed under Kirkland Stage 1 will not require removal or reconstruction under the Kirkland Stage 2 or the Implementation Plan. The Design-Builder is not responsible for construction of the ½ SPUI shown on the Kirkland Stage 2 Conceptual Plan.

The Design-Builder shall note that the original topographic mapping given in the appendix was completed prior to start of any work in the vicinity of the 128th Interchange or 100th Street Pedestrian Bridge. The Design-Builder shall complete supplemental survey in these areas to update the topographic survey. The supplemental survey shall be completed according to the requirements of Section 2.5, SURVEY, and the WSDOT *Highway Surveying Manual*.

2.11.4 DESIGN AND CONSTRUCTION CRITERIA

2.11.4.1 DESIGN CRITERIA

The Design-Builder shall develop Design Parameter Tables that include all the design criteria shown on the Design Parameter Tables included in Appendix O4, and shall include at a minimum one set (Mainline, Off-ramp, On-ramp, CD road, and Local road) for each interchange. The Design-Builder shall revise the Design Parameter Tables to reflect the most current design prior to each Design Submittal. The Design Parameter Tables shall be checked according to the

Quality Management Plan and shall be submitted as part of each Design Submittal for review and comment by WSDOT as described in Section 2.28.3 of the Technical Specifications.

The Design-Builder shall not increase the impervious surface beyond that shown on the Kirkland Stage 1 Conceptual Plans, and shall develop and implement a Temporary Erosion and Sediment Control (TESC) Plan as described in Section 2.8, ENVIRONMENTAL.

2.11.4.1.1 Mandatory Design Criteria

- I-405 mainline is an Urban Interstate, Design Class I-1, with Full Access Control.
- The Project shall be designed to meet the Full Design Level with Rolling Terrain.
- The mainline design vehicle is a WB-67.
- A WB-50 shall be used for all the turning movements at all ramp intersections with local roadways.
- The Superelevation transition and Runout Length shall be based on the pavement width for the Kirkland Implementation layout.
- Vertical clearance shall be provided for the full Implementation Plan NE 116th Street structure width. See Section 2.13, BRIDGES AND STRUCTURES, for specific information.
- Normal crown is based on a -2 percent slope.
- A 10 percent Maximum superelevation rate shall be used for mainline and ramps.
- The Design-Builder shall meet the midrange design speed shown in WSDOT Design-Build Design Manual Figure 940-1 with the design of all service interchange ramps, between the acceleration or deceleration distance point from the mainline connection and within 500 ft. of the intersection with the crossroad. Within the acceleration or deceleration distance from the mainline connection, upper range design speed criteria shall apply. Within 500 ft. of the crossroad connection, intersection criteria shall apply. If the midrange value is not attainable, the Design-Builder shall write a technical memorandum specifying the proposed design speed and the design justification as to why the midrange value can not be met.
- The design speed for all left turning movements at the ½ SPUI shall be 25 mph.
- NE 116th Street and NE 85th Street are Urban Minor Arterials (P-6) with a 45 mph design speed.
- 120th Avenue NE is an Urban Low Volume Collector with a design speed of 30 mph.
- Lane width of 11 ft shall be used for all lanes on NE 116th Street and 120th Avenue NE, and 12 ft. lanes shall be used for NE 85th Street.

- All pedestrian facilities constructed shall be ADA compliant.

2.11.4.1.2 Corridor Analysis

Mainline Design Speed. I-405 MP 0.00 to 30.30

The Corridor Analysis (see Appendix T4) documents considerations used in selecting the mainline design speed, and may be used to clarify design guidelines for use in the Project Corridor. A study of the existing horizontal and vertical curve stopping sight distance, free-flow running speed, and accident data were used to establish a mainline design speed of 65 mph from MP 14.8 to MP 30.3 (north of SR 520).

The Design-Builder shall comply with the findings of this Corridor Analysis.

2.11.4.1.3 Approved Deviations

Section 2.4, DESIGN DEVIATIONS lists the approved Design Deviations for the project. Copies of the Design Deviations are included in Appendix O2. The Design-Builder is responsible for developing and obtaining approval for all new deviations or revisions to the pre-approved deviations in accordance with Section 2.4 and WSDOT *Design Manual for Design-Build Projects*.

2.11.4.1.4 Design Decision Memoranda

The following is a summary of the Design Decision Memoranda for the Project. They identify the decisions made during development of the Conceptual Design and are provided to facilitate review and understanding of the Conceptual Plans. Copies of the Design Decision Memoranda are included in Appendix O1.

- Staging Options – I-405, SR 520 to SR 522, Stage 1 (March 1, 2005)
- Compound Curves (February 23, 2005)
- Wetland Impact Avoidance and Minimization (October 18, 2004)
- Modified Grading – I-405, SR 520 to SR 522 (March 8, 2005)
- Environmental Impact Areas (September 24, 2004)
- Location for Noise Walls for I-405, SR 520 to SR 522 Project (May 31, 2005)
- Forbes Creek Watershed Opportunities (July 9, 2004)
- Superelevation Rates and Transitions (July 9, 2004)
- Traffic Signals at NE 116th Street SPUI Interchange (February 16, 2005)
- Crown Relocation for I-405, SR 520 to SR 522 Project (June 4, 2004)
- Sight Distance at NE 116th Street SPUI Interchange (June 2, 2004)
- Removal and Replacement of Shoulders for I-405, SR 520 to SR 522 Project (March 8, 2004)

2.11.4.1.5 Roadside Barrier Selection

Pre-cast and cast-in-place concrete barrier shall be single slope concrete barrier in accordance with WSDOT *Standard Plans*. All new median barrier, including barrier incorporated into median walls, shall utilize the single slope concrete barrier shape. All barrier shall comply with the I-405 Urban Design Criteria for Kirkland Stage 1.

Within the Project Limits and adjacent to paving modified or added in the Kirkland Stage 1 Project, existing beam guardrail shall be evaluated for need. Existing beam guardrail shall be removed where not required. Also within these limits, all existing guardrail to remain shall be removed and replaced with new beam guardrail and posts or concrete barrier.

For all roadside barrier, existing and proposed, the Design-Builder shall submit calculations and a technical memorandum providing justification for roadside barrier need or removal. The technical memorandum for roadside barrier need or removal and design calculations shall be submitted for review and comment by WSDOT according to Section 2.28.3 with the 60 percent, 90 percent and Final Design submittals. The technical memorandum and design calculations shall be revised based on comments received during WSDOT reviews.

The technical memorandum providing justification for need or removal of roadside barrier shall include:

- Roadside hazard description including dimensions, station, offset, narrative description, and photo documentation
- Barrier length of need calculation
- Plan layout of barrier including begin and end station, offset, terminal type, and barrier type
- Narrative documenting justification for roadside barrier need or removal and terminal type selection.

2.11.4.1.6 Impact Attenuators

All new impact attenuators shall be Quadguard (standard or Elite), TAU II or REACT350, and shall be designed according to the WSDOT *Design Manual for Design-Build Projects*. If the Design-Builder determines none of these systems will meet the design requirements for a proposed application, the Design-Builder shall submit, in writing, the proposed change identifying at a minimum the location, proposed substitution and the specific design rationale why one of these systems would not be applicable. The written proposal for substitution shall be submitted for review and comment by WSDOT according to Section 2.28.3 with the 60 percent, 90 percent and Final Design submittals. The design and written justification shall be revised based on comments received during WSDOT reviews.

2.11.4.1.7 Fencing

The Design-Builder shall replace right-of-way fencing disturbed or displaced by construction of the Kirkland Stage 1 Project in accordance with Section 2.15 and 2.24 of the technical specifications, existing right-of-way agreements, WSDOT

Design Manual for Design-Build Projects, WSDOT *Standard Plans* and WSDOT *Standard Specifications*. Wherever right-of-way has been or will be acquired for the Project, new right-of-way fencing shall be added as specified in Sections 2.15 and 2.24 of the technical specifications, existing right-of-way agreements, the WSDOT *Design Manual for Design-Build Projects*, WSDOT *Standard Plans* and WSDOT *Standard Specifications*. The Design-Builder shall show all fencing and gates on the 60 percent, 90 percent and Final Design submittals. The Design-Builder shall provide written notification with the 60 percent and 90 percent design submittals to WSDOT identifying locations where existing or new right-of-way fencing will be within 10-feet of a noise wall or retaining wall. All gates shall meet the material requirements of and shall be installed according to the Special Provisions, Amendments to the Standard Specifications, the Technical Specifications and as specified in WSDOT *Standard Plans* and WSDOT *Standard Specifications*.

Fall protection fencing shall be provided in accordance with WSDOT *Design Manual for Design-Build Projects*.

2.11.4.1.8 Roadway Approaches

Within right-of-way limits as depicted on the approved right-of-way plans, (see Appendix R), use WSDOT *Design Manual for Design-Build Projects* for roadway approach design and classification. Beyond WSDOT right-of-way, use City of Kirkland *Pre-approved Plans and Policies*.

2.11.4.1.9 Side-slope Table

WSDOT standard slope table shall be applied. Modifications used shall be summarized in a side slope table on the construction drawings identifying baseline, station range, and side slope applied. Grading modifications used in developing the Conceptual Plans are summarized in the Modified Grading Design Decision included in Appendix O1.

2.11.4.1.10 Maintenance Access

The Design-Builder shall identify on the design drawings the location, width, intersection angle with the intersecting roadway, and the facility served for the existing maintenance access roads in the Project limits within the I-405 right-of-way.

The Design-Builder shall design and construct the access roads to the ponds, vaults and Forbes Creek structures listed in the table below to accommodate the design vehicles listed. The access road and road approach to the highway shall be designed according to WSDOT *Design Manual for Design-Build Projects*. At a minimum, the 60 percent Design plans shall show the location, width, intersection angle, grades and corner radii of all access roads. The trailer included in the table below is 45-feet long, from backend to hitch point.

Location	Design Vehicle	Access Requirement
Detention Pond B4	SU and WB-40	Vactor (SU) to clean outfall structure. self propelled crane with clam bucket to clean pond (this is a 4 axle with 2 steering axles on the front and 2 rear driving axles on the rear)
Detention Pond C1.1	SU and SU with trailer	Vactor (SU) to clean structures. Dump truck, trailer and backhoe to clean pond
Forbes Creek fish passage headwater and tailwater structures	SU and SU with trailer	Backhoe to clean weirs. Truck and trailer would stage on the shoulder
Detention Vault C1.2	SU and SU with trailer	Vactor (SU) to clean control structure for vault. Small front-end loaders to clean vault
Detention Pond D1	SU and WB-40	Self propelled crane with clam bucket to clean pond. Dump trucks will haul spoils.

The Design-Builder shall design and construct drainage structures, (manholes, catch basins, etc.) and landscaped areas inside WSDOT right-of-way to be accessible directly from roadway shoulders. The drainage structures and landscape areas shall not require ladder or lift bucket to gain maintenance access to the access cover/lid for drainage structures. If maintenance direct from the roadway shoulder can not be provided, the Design-Builder shall design and construct an alternate access route that meets the requirements of WSDOT *Design Manual for Design-Build Projects*.

Where new noise walls are not within 5-feet of the right-of-way, the Design-Builder shall design and construct access through new noise walls to allow maintenance of all drainage structures, survey monuments, utilities, and fire hydrants within WSDOT right-of-way.

At all ITS cabinet and pole installations the Design-Builder shall design and construct shoulder widening or off-shoulder access to accommodate a maintenance vehicle with outriggers extended, 12-feet wide by 45-feet long. The shoulder widening or off-shoulder access shall provide a minimum 2-foot clear zone from edge of the nearest travel lane to the edge of the vehicle and outriggers, and the parking surface shall be HMA to match the adjacent roadway and shall not have a slope greater than 6 percent in any direction. The Design-Builder shall design and construct a 3-foot level work zone clear of obstacles on all sides of the ITS cabinet installations and poles.

2.11.4.1.11 City of Kirkland Cooperative Agreement

The Design-Builder shall incorporate all the design and construction elements for Kirkland Nickel Stage 1 described in the Cooperative Agreement for Design Construction, and Operation of the I-405 Kirkland Nickel Stage 1 and Stage 2 Projects (GCA-4390), included in Appendix O5. The Design-Builder shall

incorporate the design elements for Kirkland Nickel Stage 2 described in GCA-4390 into the Channelization Plans for Approval Package described in Section 2.11.5.2.1. The Design-Builder shall request clarification of any ambiguity or conflict between the requirements in the GCA-4390 and the Technical Specifications. WSDOT's interpretation shall be final.

2.11.4.1.12 Impact Area Line

The Impact Area Line, generally a ten-foot offset to the Cut/Fill line depicted on the Conceptual Plans, Appendix M1, was established to quantify environmental impacts and corresponding mitigation ratios. The portions of the Impact Area Line(s) that cut through Environmentally Sensitive Areas (wetlands, wetland buffers, streams, stream buffers, riparian areas or specified tree areas) are Basic Configuration Elements.

The Design-Builder is further limited by the total disturbed (clear and grub) acreage. The disturbed acreage is defined as the area between the existing edge of pavement and the proposed Cut/Fill line. The total disturbed area acreage for the Project shall not exceed 30 acres.

2.11.4.1.13 Noise Walls

All noise walls shall be constructed to the horizontal and vertical limits depicted on the Conceptual Plans. Noise wall alignments may be revised or adjusted by up to 5-feet in offset to the roadway to accommodate design efficiency, without consequence, but the begin/end limits and minimum top of wall elevations shall remain unchanged.

If the Design-Builder for any reason adjusts the roadway horizontal alignment by more than 5-feet, and/or the roadway vertical profile by more than 2-feet, a new or supplemental noise analysis report must be submitted to WSDOT for approval. This may require additional noise walls and/or require the planned walls to be constructed to a higher elevation. In no circumstance can the length and top elevation of the noise walls, as depicted on the Conceptual Plans be reduced.

Additionally, the Design-Builder shall remove and replace the temporary wooden panels within the existing noise wall along the eastbound NE 85th Street to southbound I-405 on-ramp. The new panels shall match the adjacent existing panels in type, texture and color.

2.11.4.1.13.1 Noise Wall U4

The Conceptual Plan design for noise wall U4 depicts the minimum requirements of wall reconstruction. The replacement section of wall shall meet or exceed the limits bounded by the existing ground, the noise mitigation line and the horizontal limits shown in Appendix M1.

The Design-Builder shall design and construct end treatments (vertical step design) where the replacement section joins the existing noise wall. The vertical steps shall be a 2-foot maximum and occur at 8-foot minimum intervals. The Design-Builder's proposal shall account for the increase in the wall construction limits and quantities from those depicted on the Conceptual Plans to accommodate this requirement.

The surface treatments for this wall replacement shall match the existing surface treatments for each wall face, including the top of the wall.

2.11.4.1.14 Retaining Wall 3005

Retaining wall 3005 shall be designed according to Section 2.13 to accommodate the highway and embankment loading for the Implementation Plan roadway. The top of retaining wall/bottom of noise wall interface shall be set to the top of concrete barrier that will be required for the Implementation Plan roadway. The retaining wall shall be designed and constructed to support the impact loading on the barrier. The embankment constructed between the edge of pavement and the face of wall as a part of Kirkland Stage 1 shall be compatible with the Implementation Plan finished grade.

Retaining Wall 3005 shall be constructed integral with Noise Wall R2B. The combined wall, RW 3005/NW R2B shall be constructed within 5-feet of the easterly Right-of-Way limit.

2.11.4.2 CONSTRUCTION CRITERIA

2.11.4.2.1 Not Used

2.11.4.2.2 Type R Bridge Rail Salvage

Existing Type R Bridge Rail shall be removed and retained on-site for inspection by WSDOT. Elements inspected and selected for salvage by WSDOT shall become the property of WSDOT and shall be delivered by the Design-Builder to a location designated by WSDOT. Type R Bridge Rail rejected by WSDOT shall become the property of the Design-Builder and shall be removed from the Project.

2.11.4.2.3 Disposal of Surplus Material

Section 2-03.3(7)C of the WSDOT *Standard Specifications* is supplemented with the following:

> All surplus excavation or other materials shall be disposed of or reused in a manner that does not degrade sensitive resources such as wellhead protection zones, surface water bodies, parks, and child-use areas. Disposing of soils of any kind directly to a topsoil manufacturer is prohibited.

Additionally, surplus material or other material shall not be disposed of or reused in Environmentally Sensitive Areas (ESAs) shown on the Conceptual Plans (Appendix M) or any areas determined by WSDOT to be ESAs.

2.11.5 SUBMITTALS

2.11.5.1 PLANS

The Design-Builder shall prepare plan sheets in accordance with Section 2.12, Plans Preparation and Project Documentation, the I-405 Congestion Relief and Bus Rapid Transit Project, CADD *Standards Manual*, WSDOT *Plans Preparation Manual* and WSDOT *Bridge Design Manual for Design-Build Projects*. All

submittals shall include a complete electronic copy of the Microstation files for the plans submitted.

2.11.5.2 ADDITIONAL DESIGN SUMMARY PLANS

2.11.5.2.1 Channelization Plans for Approval Package

The Design-Builder shall develop and obtain WSDOT approval for Channelization Plan for Approval Packages for both the full Kirkland Stage 1 (MP 18.10 to MP 20.08) and the Kirkland Stage 2 ½ SPUI at NE 116th Street. The Design-Builder shall develop and submit the Channelization Plan for approval packages for Kirkland Stage 1 and Kirkland Stage 2 concurrently. The packages shall be developed and reviewed to meet the requirements of Section 2.28.3 and the Quality Management Plan. The Channelization Plan for Approval Package for the Kirkland Stage 2 ½ SPUI at NE 116th shall cover from MP 19.1 to 20.0, and all of the improvements along NE 116th Street including intersection modifications. The Approved Packages will be utilized by WSDOT for their Project Documentation. The Channelization Plan for Approval Package shall include the following:

- Package Cover with signature blocks
- Channelization Plan Design Summary
- Alignment/Right-of-Way Plans
- Roadway Sections
- Pavement Marking Plans (with Raised Island Sketches).

The Channelization Plan for Approval Package shall be submitted for review and comment by WSDOT at the following levels of development with the related Design Development Package.

- Draft Package shall be submitted at 60 percent Design Development
- Revised Package at 90 percent Design Development
- Final Package with Final Design Submittal Package.

The Kirkland Stage 1 Channelization Plan for Approval Package shall be revised and resubmitted for approval for any revisions made during final design and construction. The Channelization Plans for Approval Package shall show entire roadway width to the following horizontal limits. On State highways, where new channelization matches with existing highway sections, show no less than 300-feet of the existing highway section beyond the match line(s) with all elements listed below. On intersecting roads and commercial and multi-residential driveways, show no less than 100-feet of the existing section beyond the match line(s) with all elements listed below.

All Channelization Plan for Approval Package plan sheet submittals shall be one full size (22-inches x 34-inches, horizontal scale 1-inch = 50-feet) and two half size (11-inches x 17-inches, horizontal scale 1-inch = 100-feet) white paper copies of the Alignment Plans, Roadway Sections and Pavement Marking Plans. The final submittal for Approval shall also include full size paper copies bearing the stamp/seal and original signature of the PE.

2.11.5.2.1.1 Package Cover

The Channelization Plan for Approval Package shall include a cover sheet that includes the following:

- Complete Project Title
- Begin and End Mile post for Segment of Roadway
- Signature block for WSDOT approval.
- Washington State PE stamp / seal of supervising/design engineer (to be signed and dated prior to WSDOT approval).

2.11.5.2.1.2 Channelization Plan Design Summary

The Channelization Plan for Approval package shall include a Channelization Plan Design Summary that shall include the following:

- Posted Speed, Design Speed, and Design Vehicle
- Highway Classification and Design Matrix used
- Channelization-related Design Deviations, Evaluate Upgrades and Design Exceptions callouts/notes. Channelization Plan Package cannot be approved until these deviations and/or EU's are approved.

2.11.5.2.1.3 Alignment/Right of Way Plans, Roadway Sections and Pavement Marking Plans

The Alignment/Right-of-Way Plans, Roadway Sections and Pavement Marking Plans shall be prepared in accordance with the I-405 Congestion Relief and Bus Rapid Transit Project, CADD *Standards Manual* and WSDOT *Plans Preparation Manual*, and the following elements shall be included:

- Project Title w/ State Route Number, Begin / End Mileposts, County, Date and Page Number in Title block
- North arrow, section, township, and range
- Street and highway names
- Right-of-way lines (WSDOT, County, and/or City)
- Construction centerline bearing and 100 foot stations
- Curve data for each curve (curve radius, superelevation rate, curve and tangent lengths, delta angle, PC station, PI station, & PT station)
- All lane lines and edge of pavement lines
- Intersecting roadways and driveways - at least 100-feet and identify business name and description.
- Angles between intersections and or bearings of all centerlines at intersections
- Widths of through lanes, turn lanes, and shoulders

- Begin and end stations of right and left turn storage lanes. (Indicate recommended storage lengths in Traffic Analysis)
- Begin and end stations with offsets for all channelization tapers and stripes
- Left and right turn radii for intersections and commercial and multi-residential driveways
- Typical roadway sections showing all channelization features with dimensions (i.e. travel lanes, turn lanes, medians, shoulders, curb and gutter, bike lane, sidewalk etc.)
- Existing and proposed raised curbing
- Raised and painted islands. Separate sketch showing detail of islands including offsets of key locations from reference lines. Also indicate square footage of islands.

2.11.5.2.2 Kirkland Stage 2 ½ SPUI at NE 116th Street – Roadway Profiles, Sections and Deviations

In addition to the Channelization Plans for Approval Package, the Design-Builder shall provide for review and comment, the roadway profiles, roadway sections and Design Deviations for the Kirkland Stage 2 ½ SPUI at NE 116th Street. Roadway profiles and typical sections shall be supplied for NB and SB I-405 (MP 19.1 to MP 20.0), all the ½ SPUI ramps, NE 116th Street and all local roads shown on the Kirkland Stage 2 Pavement Marking Plan (see Appendix M1). The Design Deviations shall be prepared as described for Additional Deviations in Section 2.4 of the Technical Specifications. The Kirkland Stage 2 roadway profiles, roadway typical sections and Design Deviations shall be submitted at the 60 percent, 90 percent and Final Design submittal with the Channelization Plan for Approval Package for WSDOT's review and comment as described in Section 2.28.3 of the Technical Specifications and the Quality Management Plan. The Design Deviations for the Kirkland Stage 2 ½ SPUI must be approved by WSDOT for the Kirkland Stage 2 Channelization Plan for Approval Package to be approved. The Roadway profiles and sections for the Kirkland Stage 2 ½ SPUI package shall be submitted on 11-inches x 17-inches, white bond paper. The profiles and sections shall be prepared in accordance with WSDOT *Plans Preparation Manual.*

2.11.5.3 REPORTS AND SUMMARIES

2.11.5.3.1 Clear Zone Inventory

The Design-Builder shall develop and furnish a Clear Zone Inventory in accordance with the requirements of Section 700 of WSDOT *Design Manual for Design-Build Projects*. All objects within the clear zone shall be addressed as described in the WSDOT *Design Manual for Design-Build Projects*. The Design-Builder shall make revisions requested by WSDOT. This Design Document will be utilized by WSDOT for their Design Summary Documentation.

2.11.5.3.2 Technical Memoranda

The Design-Builder shall develop and furnish, technical memoranda to document decisions made during completion of the design regarding components not covered by Mandatory Standards.

2.11.5.3.3 Calculations

The Design-Builder shall prepare calculations in support of the design and the Quality Management Plan. Complete sets of the calculations to support all designs shall also be included with each design review submittal. The original signature, date of signature, original seal, license number, and date of expiration of a Professional Engineer licensed in the State of Washington shall appear on the cover of all calculations. The cover page shall include the contract number, contract title, and sequential index to calculation page numbers. The calculations shall include but are not be limited to the following:

- Horizontal and Vertical Stopping Sight Distance
- Superelevation transition runout
- Profile tie-in calculation at point of beginning and end of alignments
- Channelization taper rate calculations
- Intersection entering sight distance
- Calculations establishing horizontal and vertical curve stationing, curve delta, radius, tangent and curve length, northing and easting coordinates at all curve points shall be provided unless alignments are created using Certified Civil Engineering software such as Inroads or equivalent
- Barrier length of need calculations
- Vertical clearance
- Barrier flare rate calculation and determination.

All geometric calculations shall be revised and updated prior to issuing Released for Construction (RFC) drawings. Any calculations revised after RFC shall be submitted with drawing revisions.

2.11.5.4 PROJECT DESIGN DOCUMENTATION

The Design-Builder shall develop and furnish the following Project Design Documentation according to WSDOT *Design Manual for Design-Build Projects* and Section 2.12 of the Technical Specifications. The Project Design Documentation shall include, but will not be limited to:

- New Deviations not included in this RFP, and Deviations modified by Design-Builder
- Barrier and impact attenuator justification memoranda
- Technical Memoranda

- Completed Design Parameter Table – At a minimum one set (Mainline, Off-ramp/On-ramp, CD and Local Road) must be completed for each interchange included in the Design-Build contract.

End of Section

2.12 PLANS PREPARATION AND PROJECT DOCUMENTATION

2.12.1 GENERAL

The Design-Builder shall conduct all Work necessary to complete the design and construction documentation in coordination with all other elements of Work required by the Contract.

2.12.2 MANDATORY STANDARDS

The following is a list of mandatory standards that shall be used in preparation of the plans and project documentation. They are listed in a hierarchical order, with the highest order at the beginning of the list. This is not a complete list and other applicable publications may be required to complete all the elements. The Design-Builder, upon becoming aware of any ambiguity(ies) and/or conflict(s) relating in any way to the Mandatory Standards, shall immediately notify WSDOT of such ambiguity(ies) and/or conflict(s).

2.12.2.1 MANDATORY STANDARDS

- WSDOT *Design Manual for Design-Build Projects* (*DM*) (M22-02)
- WSDOT *Bridge Design Manual LRFD* (M23-50)
- WSDOT *Highway Runoff Manual* (HRM) (M31-16)
- WSDOT *Environmental Procedures Manual (EPM)* (M31-11)
- Project Design Documentation Package Checklist (Design Document Checklist), included in Appendix O3
- WSDOT *Project Delivery Memorandum*, #04-04 – High Visibility Construction Fencing
- I-405 Congestion Relief and Bus Rapid Transit Project, CADD *Standards Manual* (I-405 CADD Standards)
- WSDOT *Plans Preparation Manual (PPM)* (M22-31)
- WSDOT *Standard Plans for Road, Bridge and Municipal Construction* (M21-01)
- City of Kirkland *Pre-Approved Plans and Policy*, City of Kirkland (2000)
- WSDOT *Standard Item Table*
- WSDOT *Qualified Products List* (QPL) (M46-02).

2.12.3 PERFORMANCE REQUIREMENTS

The Design-Builder shall prepare Project Documentation as described in Section 1-011, the Technical Specifications, and according to the Quality Management Plan. The Design-Builder shall prepare all design and construction documentation necessary to complete and get approval of the Project Design Documents in accordance with WSDOT *Design Manual for Design-Build Projects*. The plans and documentation shall be submitted for review in accordance with the Quality Management Plan.

The Design-Builder shall prepare all plans in accordance with the I-405 Congestion Relief and Bus Rapid Transit Project*, CADD Standards Manual*, WSDOT *Plans Preparation Manual*, and WSDOT *Bridge Design Manual LRFD,* except as required in the individual sections of the Technical Specifications. Drawings shall be submitted on 11-inch x 17-inch white paper. All plan view drawings, except the Vicinity Map and Bridge Plans, shall use a drawing scale of 1-inch equals 100 ft., except as required by other sections of the Technical Specifications. The Bridge Plan shall use a drawings scale defined in Section 1110 of WSDOT *Design Manual for Design-Build Projects*. The vicinity map shall use the most appropriate scale according to Section 460.03 of WSDOT *Plans Preparation Manual*. Details and supplemental drawings shall use an architectural or engineering scale between 3/8-inch equals 1 ft. and 1-inch equals 100 ft. The Design-Builder shall prepare plans that are similar in appearance and content to the "Contract Plan Examples" in WSDOT *Plans Preparation Manual*. Variations are anticipated as a result of design-build delivery, and the Design-Builder shall meet with WSDOT to identify variations in plan content and format. The Design-Builder shall produce plans and special provisions in a format that aids and facilitates review by WSDOT.

The Design-Builder shall follow all requirements in Sections 1.6 through 1.8 and Section 1.12 of the I-405 Congestion Relief and Bus Rapid Transit Project, *CADD Standards Manual.* All drawing file names shall follow the file naming convention described in Section 1.12, except that the file names only need to include the Design Level, File Usage, Scale, Discipline Code and Sequence Number identifiers. All other file naming identifiers are optional. All drawings shall follow the drafting standards described in Appendix A, Section 1.0 through 5.0 of the I-405 Congestion Relief and Bus Rapid Transit Project, *CADD Standards Manual*. The Design-Builder shall use the Level Symbology Standards provided in Appendix A 1.0 of the I-405 Congestion Relief and Bus Rapid Transit Project, *CADD Standards Manual* in developing the drawings*.* Those Sections of the I-405 Congestion Relief and Bus Rapid Transit Project, *CADD Standards Manual* not discussed above may be used by the Design-Builder but are not required.

Prior to each Design Review submittal, all Released For Construction (RFC) drawings shall be electronically checked for conformance with Project CADD standard's file naming and drawing symbology (i.e. level contents, line and text symbology, etc.). The drawing symbology and file naming for all RFC drawing files shall meet a minimum conformance level of 90%, and the average conformance level for all drawing files shall be 95%. The Design-Builder shall provide WSDOT with a Microsoft Excel (version 2003) spreadsheet for each submittal containing the filename of every file that is part of the submittal and the corresponding conformance level of each file. WSDOT will provide a template that can be utilized for this task. Certain files provided to the Design-Builder by WSDOT, such as base mapping or vicinity maps, may be excluded from the conformity requirement. The Design-Builder shall obtain written confirmation of which files are exempt from compliance with the Project CADD Standard.

2.12.3.1 RELEASED FOR CONSTRUCTION (RFC) DOCUMENTS

Released for Construction Documents shall constitute the documents issued for the purposes of construction as stated in Section 1-05.3 and prepared in compliance with the Quality Management Plan. The Design-Builder shall indicate the submittal dates of the Released for Construction Documents in the Project schedule. The Design-Builder shall submit all special provisions, test plans, monitoring plans, shop drawings, etc. that are necessary to construct the Work as Released for Construction Documents.

The Design-Builder shall provide WSDOT with six hardcopies and one set of electronic files on CDROM of all Released for Construction Documents. The electronic drawing files shall include copies of all sheet and reference files used in the RFC drawings.

The Design-Builder shall provide the Released for Construction Documents to WSDOT prior to the documents being provided to the Design-Builder's forces responsible for constructing the Work. WSDOT will return them for resubmittal within seven business days of receipt of the Released for Construction Documents if they are found to be not in conformance with the requirements of the Contract, the previously agreed upon review comments, or the requirements of the Final Approved QMP. For structure plans, the Design-Builder shall prepare and include "Bill of Reinforcement" tables for structure components in accordance with WSDOT *Bridge Design Standard Practices*, except the quantity of bars for each bar mark is not required to be shown. The Design-Builder does not have to conform to "Bridge Pay Items" requirements or need to provide "Summary of Quantity" tables in the plans.

2.12.3.2 AS-BUILT DOCUMENTS

The Design-Builder shall submit to WSDOT for acceptance two hardcopies of all As-Built Documents and one set of electronic files on CDROM of all As-Built Documents available in digital format. They shall be assembled as a complete package in sequence as defined as a final design package in WSDOT *Plans Preparation Manual.* WSDOT will advise the Design-Builder of the status of their acceptance of the As-Built Documents within fourteen business days of receipt of same.

Upon completion or termination of the Contract, the Design-Builder shall collect, properly identify, and deliver to WSDOT all original diaries, logs, notebooks, accounts, records, reports, and other documents prepared in the performance of the Contract.

The As-Built Documents shall include, but are not limited to the following:

- As-Built Plans (RFC Plans revised to show as-constructed conditions) according to Section 1-011 of the General Provisions.
- Shop drawings
- Electronic CADD data, including all base mapping (topography)
- Design calculations
- Reports/Project documentation
- Special provisions
- The Design-Builder shall ensure that the As-Built Documents reflect the actual condition of the constructed Work.

2.12.3.3 SHOP DRAWING SUBMITTALS

The Design-Builder shall submit all shop drawings according to Section 2.28 for review and comment by WSDOT. The following information shall be included in the shop drawings (if applicable).

- Material specifications (ASTM specifications, class, type, coatings, etc.)

- Copies of manufacturer's literature, including manufacturers installation, handling and maintenance recommendations
- Sizes
- Pipe bedding and jointing methods. Pipe loading and stress calculations. Drain and culvert camber calculations with final bedding profiles. Any pipe jacking/boring installations will require specific pipe material and installation methodology submittals to be prepared in full detail along with the necessary geotechnical investigations/recommendations
- Structure types (pre-cast or cast-in-place)
- Structure forming and rebar details, along with supporting calculations
- Complete material submittals for approval if material is not on the approved material list
- Installation procedure.

Shop Plans shall be marked by the Design-Builder with one of two categories in lower right corner. Shop Plans marked Approved-As-Noted by the Design-Builder shall clearly note the corrections.

- APP'D (Approved, No Corrections required)
- AAN (Approved as noted- minor corrections only. Do not place written questions on an approved as noted sheet).

2.12.3.4 DESIGN REVISIONS DURING CONSTRUCTION

Calculations for design revisions made during construction shall be incorporated into the design/check calculation file when construction is completed.

Whenever new plan sheets are required as part of a construction revision, the information in the title blocks of these sheets must be identical to the title blocks of the contract they are for.

Every revision will be assigned a number. The revision number shall be assigned sequentially, with each change in a document or plan sheet identified by the revision number. The assigned number shall be located both at the location of the change on the sheet and in the revision block of the plan sheet along with an explanation of the change.

The Design-Builder shall prepare all new and revised plan sheets in accordance with Section 2.12, and as required by individual Technical Specifications. Plans shall be submitted with a copy in pdf electronic format on a CDROM.

Any proposed design changes requiring permit modifications or additional regulatory/resource agency approvals shall first be submitted for review by WSDOT. WSDOT will work with the Design-Builder and the appropriate regulatory/resource agencies should an approved design change require a permit modification or additional approvals.

2.12.3.5 CALCULATIONS

All calculations shall meet the following requirements, and shall be checked according to the Quality Management Plan.

- The Design-Builder shall include a title block for each calculation sheet which shall include the calculation title, file number, page number, initials of the designer and the checker, and dates of design and checking.
- Calculations shall indicate the design requirement, the assumptions made, the methods used, the source of the information, and the cross-reference for the applicable design drawings.
- Structure calculations and Bridge rating calculations performed using software shall be independently checked by a Structural Engineer licensed in the State of Washington. All hand calculations shall be verified.
- All calculations shall be accessible, clear, understandable, concise, complete, and accurate.
- All calculations shall be bound and numbered with a table of contents.
- All calculations shall identify the code or standard utilized and indicate the specific section referenced.
- The Design-Builder shall reference in the calculations the computer programs used.
- All manual calculations shall be printed, neatly and legibly, on 8 ½-inch x 11-inch or 11-inch x 17-inch standard computation sheets.

2.12.4 NOT USED

2.12.5 SUBMITTALS

2.12.5.1 PLANS

The Design-Builder shall prepare Released for Construction (RFC) Plans in accordance with the requirements of the Technical Specifications, the I-405 Congestion Relief and Bus Rapid Transit Project, CADD *Standards Manual*, Section 440 through 460, and Division 5 and 6 of WSDOT *Plans Preparation Manual,* the WSDOT *Bridge Design Manual LRFD* and the Quality Management Plan. The following table identifies which drawing elements shall be submitted at each of the Design Reviews specified in Section 2.28.3 of the Technical Specifications.

The 30 percent and 60 percent Design Review packages submitted for review by WSDOT shall include the drawing sets identified in the table below. The Design Review package shall not be subdivided and submitted as individual drawing sets until after the 60 percent Design Review, except as described for Early Construction in Section 1-011.10.

Drawing Set	30%	60%	90%	Final (RFC)
Index Sheet(s)	X	X	X	X
Vicinity Map		X	X	X
Roadway Sections	X	X	X	X
Roadway Details (shoulder, barrier, fencing, and misc. details)		X	X	X
Alignment/Right-of-Way Plans	X	X	X	X
Site Preparation Plans		X	X	X
Site Preparation Details			X	X
Roadway Profiles	X	X	X	X
Temporary Erosion and Sediment Control (TESC) Plans (shall include all stages of construction)		X	X	X
Temporary Erosion and Sediment Control (TESC) Details		X	X	X
Drainage Plans	X	X	X	X
Drainage Profiles		X	X	X
Drainage Details			X	X
Irrigation Plans (1)		X	X	X
Irrigation Details (1)			X	X
Landscape Plans and Details		X	X	X
Contour Grading Plans (contours may be included on Drainage Plans if drainage sheets remain legible		X	X	X
Paving Plans		X	X	X
Paving Details			X	X
Pavement Marking Plans and Details	X	X	X	X
Minor Structures (retaining walls, etc.) Details		X	X	X
Illumination Plans		X	X	X
Illumination Details		X	X	X
Traffic Signal Plans		X	X	X
Traffic Signal Details			X	X
Intelligent Transportation System Plans		X	X	X
Intelligent Transportation System Details		X	X	X
Sign Specification Sheet			X	X
Signing Plans		X	X	X

Drawing Set	30%	60%	90%	Final (RFC)
Signing Details			X	X
Bridge General Layout Plan	X	X	X	X
Bridge Plans, Details and Bar List		X	X	X

(1) As required by the Technical Specifications.

Additional sheets shall be included to detail shoulder rounding, roadside barrier placement, ditch sections, and other site specific features or items that are incorporated into the design but are not included in the WSDOT *Standard Plans*.

2.12.5.2 NOT USED

2.12.5.3 REPORTS AND SUMMARIES

2.12.5.3.1 Technical Memoranda

The Design-Builder shall develop and furnish Technical Memoranda to document decisions made during completion of the design regarding components not covered by Mandatory Standards.

2.12.5.3.2 Calculations

The Design-Builder shall prepare calculations required by individual Technical Specification Sections to support the quality needs of the Quality Management Plan. All calculations shall be revised and updated to reflect the as-constructed condition.

2.12.5.4 PROJECT DESIGN DOCUMENTATION

The Design-Builder shall develop and furnish the Project Design Documentation (PDD) including all of the elements identified in the PDD Checklist included in Appendix O3. The elements in the PDD Checklist shall be developed in accordance with the Technical Specifications, WSDOT *Design Manual for Design-Build Projects* and the Quality Management Plan. The Design-Builder shall submit a draft version of the PDD Checklist identifying how each item will be submitted (e.g. report, plan sheet element, Design Parameter element, etc.) for review and comment at the levels of development specified for construction documents in Section 2.28.3.2. Each submittal shall address any previous comments and shall provide the development status of each PDD item (e.g. complete, in progress, or not started). The Final Design submittal shall include all the PDD items, completed, with a PDD Checklist that identifies how each item is included. The PDD Checklist, included in Appendix O3, indicates that some of the PDD items have components that were started by WSDOT, but will require the Design-Builder to complete or update the item. It is the Design-Builder's responsibility to obtain copies of the information from WSDOT in completing the PDD items. The Design-Builder shall provide

updates to the PDD items as any changes are implemented after the Final Design submittal and during construction. The PDD must be approved by WSDOT before Final Acceptance.

End of Section

2.13 BRIDGES AND STRUCTURES

2.13.1 GENERAL

The Design-Builder shall conduct all Work necessary to meet the requirements of permanent and temporary structures, including, but not limited to the bridges carrying I-405 over NE 116th Street, the I-405 crossing of Forbes Creek, the removal and replacement of the overlay on the bridges carrying I-405 over the BNSF Railway (WSDOT Bridge No. 405/56E and WSDOT Bridge No. 405/56W), retaining walls, noise walls, barriers, box culverts, pipes, precast concrete arches, sign structures, lighting structures, stormwater vaults, and structure renovations. Bridges and other structures shall be designed and constructed to provide a complete and functional system that provides functionality, durability, ease of maintenance, safety, and a pleasing aesthetic theme.

Plans of the existing bridges are in Appendix N. The plans of the existing bridges are not guaranteed to be dimensionally accurate. The Design-Builder shall field measure existing dimensions as required.

2.13.2 MANDATORY STANDARDS

2.13.2.1 MANDATORY STANDARDS LIST

The following is a list of publications that shall be used for all design and construction. They are listed in a hierarchical order, with the highest order at the beginning of the list. This is not a comprehensive list and other applicable publications may be required to complete all design. The Design-Builder, upon becoming aware of any ambiguity(ies) and/or conflict(s) relating in any way to the Mandatory Standards, shall immediately notify WSDOT of such ambiguity(ies) and/or conflict(s).

- WSDOT Design Manual for Design-Build Projects (M22-02)
- WSDOT LRFD *Bridge Design Manual (*WSDOT *BDM*) (M23-50) as modified for Design-Build (See Section 2.13.2.2)
- WSDOT *Geotechnical Design Manual* (WSDOT *GDM*) as modified for Design-Build
- WSDOT *Maintenance Manual* (M51-01)
- AASHTO *LRFD Bridge Design Specifications*, U.S. Units, Third Edition, 2004
- I-405 Congestion Relief and Bus Transit Project, *CADD Standards Manual*
- WSDOT *Plans Preparation Manual (PPM)* (M22-31)
- WSDOT *Construction Manual* (M41-01)
- AASHTO *LRFD Bridge Construction Specifications*, U.S. Units, First Edition, with 1999, 2000, 2001, 2002, and 2003 interim revisions
- WSDOT *Materials Manual* (M46-01)
- Special Provisions to WSDOT *Standard Specifications for Roads, Bridge and Municipal Construction* (See Appendix B1 of this RFP)

- Amendments to WSDOT *Standard Specifications for Roads, Bridge and Municipal Construction* (see Appendix B2 of this RFP)
- WSDOT *Standard Specifications for Roads, Bridge and Municipal Construction* (M41-10)
- WSDOT *Standard Plans for Road, Bridge, and Municipal Construction* (M21-01) English
- WSDOT Qualified Products List (M46-02)
- AASHTO *Standard Specifications for Structural Supports for Highway Signs, Luminaries, and Traffic Signals*, Fourth Edition with 2002 and 2003 interim revision
- AASHTO *Guide Specification for Structural Design of Sound Barriers*, 1989 with 1992 and 2002 interim revisions
- Bridge Welding Code: AASHTO/AWS D1.5M-D1.5: 2002, An American National Standard with 2003 interim revisions
- AASHTO *Manual for Condition Evaluation of Bridges*, Second Edition with 2001 and 2003 interim revisions.

2.13.2.2 DESIGN-BUILD MODIFICATIONS TO THE WSDOT LRFD BRIDGE DESIGN MANUAL

The WSDOT BDM shall be modified for Design-Build as follows:

- The WSDOT BDM was created as an internal guidance document for use by WSDOT bridge engineers. As such, the WSDOT BDM is written as a guidance document and not as mandatory requirements. For purposes of design-build projects, when the manual refers to an activity that “must” be done or that “is” done, the Design-Builder shall assume those activities are mandatory.

- All words such as “should”, “must”, “might”, and “would” shall mean “shall” unless the context requires otherwise, as determined in the sole discretion of WSDOT. In addition, phrases relating to items such as activity(ies) that “will be” conducted, that are “most easily accomplished by”, that “are recommended”, that “is usually necessary”, t hat “are” (or “is”) “required” or “done” shall be construed to be mandatory requirements unless the context required otherwise, as determined in the sole discretion of WSDOT. Phrases relating to problems with activity(ies) that should not be conducted, such as “is not normally used”, “is not good practice”, “should never be done”, “cannot be used”, or “should be avoided” shall be construed as prohibited. It shall be in WSDOT’s sole discretion to determine when the context either requires or does not require a provision to be mandatory.

- All references to the Materials Lab, Hydraulic Section, Hydraulics Office, the Hydraulics Engineer, the Bridge Design Engineer, the Bridge Construction Office, Specs & Estimates Office, District Utilities Engineer, Bridge Management Section, Bridge Division, Bridge and Structures Office, Design Unit Supervisor, Bridge Technical Advisor, Bridge Planning Engineer, Bridge

and Structures Division, Bridge Architect, Architectural Section, and Expansion Joint Specialist shall mean the Design-Builder.

- All references to the Bridge Projects Unit, Olympia Service Center, and the Bridge Load Rating Engineer shall mean WSDOT.

- Any references related to pay items or quantities, measurement for payment, method of measurement, basis of payment, extra work, adjustment of unit prices, or similar phrases, shall be disregarded by the Design-Builder, since the Contract Price is full compensation for the Work.

- No changes have been made to provisions in the WSDOT BDM that do not apply to design-build contracts, but that provide general information (e.g., descriptions of WSDOT divisions and their duties, descriptions of legal authority, or descriptions of internal WSDOT procedures); however, in some cases, it may not be clear whether rights or responsibilities are applicable to the Design-Builder. If it is unclear whether specific provisions in the WSDOT BDM are applicable to the Design-Builder, the Design-Builder shall raise the issue with WSDOT and WSDOT shall make that determination in its sole discretion. WSDOT has identified the following provisions of the WSDOT BDM that are not applicable to the design-build contract.

  - Forward
  - In Chapter 1, Sections 1.1.4, 1.2, 1.3, 1.4, 1.5, and 1.6
  - In Chapter 2, Sections 1, 2 and 6
  - All of Chapter 11
  - All of Chapter 12

- Where the notes refer to items that are indicated in the plans or special provisions or required in the plans or special provisions, the plans or special provisions shall mean the Design-Builder's plans or special provisions unless the RFP includes the applicable special provisions.

- References to approved products or materials shall mean Approved by WSDOT.

2.13.3 PERFORMANCE REQUIREMENTS

2.13.3.1 GENERAL

The Design-Builder shall obtain all necessary permits for demolition and excavation in accordance with Section 2.8 Environmental prior to the start of any demolition and excavation activities.

The Design-Builder may propose revisions of the bridge and structures design shown in the Kirkland Stage 1 and Kirkland Stage 2 Conceptual Plans. However, any deviation from the Conceptual Plans in Appendix M1 may require changes to the right-of-way, Environmental Documents, and Permits that have been approved

for this Project. If any such changes are proposed and revisions are required to the right-of-way, Environmental Documents, or permits, the Design-Builder shall bear the responsibility for all the cost and schedule adjustments made necessary by the same. If the Design-Builder's proposed changes are approved, all the work elements described herein shall be completed for the approved changes in accordance with the Scope of Work and the Quality Control and Quality Assurance Plan.

2.13.3.2 I-405 OVER NE 116TH STREET

The Design-Builder shall comply with the bridge geometrics shown in Table 13.1.

Table 13.1
New Bridge Geometrics

Bridge No.	Location	No. of Lanes	Lane Width (ft)	No. of Shoulders	Shoulder Width (ft)	Minimum Vert. Clearance (ft) in the Implementation Plan	Minimum Vert. Clearance (ft) At Completion of Project
405/55W	I-405 SB over NE 116th Street	5	12.0	2	10.00 Lt 10.00 Rt	16.0	16.5
405/55E	I-405 NB over NE 116th Street	5	12.0	2	10.00 Lt 10.00 Rt	16.0	16.5

The overall bridge length, span lengths, vertical clearance, and other pertinent geometrics of both WSDOT Bridge Nos. 405/55W and 405/55E shall each be set to accommodate a sixth lane and HOV buffer (16 foot total widening) and the future single point urban interchange (SPUI) at NE 116th Street to be constructed in the Implementation Plan as shown on the conceptual bridge sheets included in this RFP. The Implementation superstructure widening (bridge deck and girders) will be accomplished by others in the future unless constructed by the Design-Builder for construction staging. No bridge supports shall be placed within the footprint of the future single point urban interchange for the proposed or widened structure. Bridge supports shall be located to provide adequate sight distance per Section 2.11.4.1.1 for the widened structure.

The minimum required vertical clearance over NE 116th Street is 16.5-feet for all bridges and construction elements (including signals, signs, lighting, and other appurtenances). The proposed bridge shall provide a minimum vertical clearance of 16.0-feet in the widened Implementation Plan and Stage 2 condition, assuming the future superstructure depth matches the proposed superstructure depth.

A minimum vertical clearance of 14.5-feet shall be maintained over NE 116th Street at all times during construction.

The Design-Builder shall accommodate the proposed Implementation sixth lane (16 foot widening) of I-405 in both the northbound and the southbound direction when setting the final location of the retaining walls.

The retaining walls and substructure shall extend for the full width between WSDOT Bridge No. 405/55W and WSDOT Bridge No. 405/55E to provide for the Implementation widening and shall retain the fill between the bridges. The Design-Builder may construct the superstructure widening (bridge deck and girders) if needed for construction staging. The Design-Builder shall construct the abutments to their full width required for the Implementation widened condition. A temporary concrete barrier shall be anchored to the bridge slab, at the end of the Stage 1 construction, to separate traffic from the Implementation widening area if the superstructure for Implementation is built by the Design-Builder.

The bridge wingwalls shall be designed to support the weight of surface mounted art in the locations shown in the I-405 Urban Design Criteria for Kirkland Stage 1.

The Design-Builder shall assume each wall will have four 3' x 3' pieces of surface mounted art at each location (eight total pieces of art). Each piece of surface mounted art shall be assumed to weigh 1,000 lbs. and be mounted 9-inches from the face of the wall and 3-feet from the top of the wall. The surface mounted art will be supplied and installed by others.

2.13.3.3 I-405 OVER THE BNSF RAILWAY

The Design-Builder shall remove and replace the bridge deck overlay on existing WSDOT Bridge No. 405/56E and No. 405/56W in its entirety. This work will consist of removing the existing overlays, scarifying the bridge decks, preparing and repairing the bridge deck surfaces, and placing, finishing, and curing the deck overlays. Concrete overlays shall be designed and constructed in accordance with the WSDOT BDM and the Standard Specifications as modified by the Special Provisions, Appendix B1, and Amendments to the Standard Specifications, Appendix B2.The maximum thickness of the existing deck plus the added concrete overlay shall be determined by load rating the bridge and shall have WSDOT's approval before proceeding. For these overlays, the Design-Builder shall use a Modified Concrete Overlay, a Rapid Set Latex Modified Concrete Overlay, or a Polyester Concrete Overlay as defined in the Standard Specifications and modified by the Special Provisions and Amendments (see Appendix B1 and B2). Polymer Overlays shall not be permitted.

A Witness Point shall be provided for the identification of all bridge deck areas requiring repair. A Hold Point shall be provided upon completion of the deck repairs and prior to the placement of the new bridge deck overlay.

For the purpose of receiving a common proposal from all proposers, the Design-Builder shall include in the bid, a volume of "Further Deck Preparation" equal to 10 percent of the area of the bridge decks times 2-inches of depth. If, in the opinion of WSDOT, the quantity of "Further Deck Preparation" exceeds this volume, additional compensation will be by force account in accordance with Section 1-09.6 of the General Provisions.

All reinforcing steel damaged due to the Design-Builder's operations shall be repaired by the Design-Builder. Damage to existing reinforcing steel shall be repaired in accordance with Section 6-09.3(5)F of the Standard Specifications and paid for in accordance with Section 1-09.6 of the General Provisions if the existing concrete cover is ½-inch or less. All other reinforcing steel damaged due to the

Design-Builder's operations shall be repaired by the Design-Builder at no additional expense to WSDOT in accordance with Section 6-09.3(5)F of the Standard Specifications.

2.13.4 DESIGN AND CONSTRUCTION CRITERIA

2.13.4.1 PERSONNEL REQUIREMENTS

The Design-Builder shall provide a Structural Lead Engineer with a minimum of ten years of experience in the design and construction of bridges, retaining walls, and other highway-related structures. This individual shall be a Structural Engineer licensed in the State of Washington and shall be in responsible charge of the structural design elements of the Project.

2.13.4.2 DESIGN CRITERIA

All new permanent bridges shall be designed using Load-and-Resistance Factor Design (LRFD) as defined in the WSDOT *BDM* and the AASHTO *LRFD Bridge Design Specifications.*

All retaining wall foundations shall be designed in accordance with Section 2.6 Geotechnical Design.

All structures shall be designed for a peak ground acceleration of 0.30 and a Type II soil profile response spectrum with a site coefficient of 1.2.

The Design-Builder shall utilize the Mandatory Standards with the Design Criteria listed in the following Sections in developing the design of the Project. If any of the Design Criteria are deemed not achievable, the Design-Builder shall submit to WSDOT clear documentation of what cannot be achieved and a proposed alternative for review.

All designs shall conform to the latest Americans with Disabilities Act Accessibility Guidelines Title I and II.

Creosote treated wood shall not be used for any temporary or permanent instream structures.

2.13.4.2.1 Bridge Design Criteria

Bridge types allowed are as follows:

- Prestressed concrete girders
- Spliced prestressed concrete girders
- Steel plate girders
- Steel box girders
- Cast-in-place concrete slab spans
- Post-tensioned concrete slab spans
- Reinforced concrete box girders

- Post-tensioned concrete box girders
- Prestressed concrete tub girders.

The Design-Builder shall not use rolled steel beams, deck bulb-tee girders (including thin flange deck bulb tee girders), Tri-beam sections, double tee girders, or precast slabs for permanent structures. The Design-Builder shall not use masonry, timber, aluminum (with the exception of pedestrian rail), or lightweight concrete as materials for permanent bridge superstructures or substructures.

The Design-Builder shall not design bridges with intermediate hinges. A minimum of three girders shall be used to provide redundant load path structures. The superstructure shall not be fracture critical.

Girders shall be designed to carry the weight of the fluid concrete deck as well as their own weight without shoring.

The criteria for deflection listed in AASHTO *LRFD Bridge Design Specifications*, Section 2.5.2.6.2 shall not be considered optional and shall be met for all permanent structures.

All bridges carrying I-405 shall be classified as essential bridges as defined in Section 3.10.3 of the AASHTO *LRFD Bridge Design Specifications*.

2.13.4.2.2 Temporary Bridge Design Criteria

"Temporary bridge" refers to any bridge or portion of bridge that will not remain upon completion of the contract.

All temporary bridges carrying I-405 shall be designed for an HL-93 live load.

All temporary bridges shall be designed to have live load deflection less than L/800 as defined by AASHTO.

The following components will be allowed for temporary bridge construction:

- The Design-Builder may use abutments supported on or adjacent to MSE walls. The Design-Builder may use steel sheet piling walls or timber lagging between piling for abutments.
- The Design-Builder may use timber piles at abutment foundations for temporary bridges.
- The Design-Builder may use glue-laminated or nail-laminated timber deck panels, precast concrete deck panels, or cast-in-place reinforced concrete for construction of the deck. Previously used deck panels shall not be cracked and shall have only minor surface defects.
- The Design-Builder shall overlay deck panels with a minimum of 2-inch-thick HMA wearing course. The minimum cross-slope of the HMA wearing course shall be 0.01 ft./ft.
- The Design-Builder shall use either steel or concrete beams in the superstructure.

- The Design-Builder may use salvaged structural members meeting the following conditions:
  - The Design-Builder shall provide documentation showing that the structural members meet all appropriate material properties for their intended function, such as: dimensions, yield strength, tensile strength, ductility, toughness, chemical composition, weldability, and corrosion resistance. Material testing of the structural members may be required in order to provide assurance that the appropriate requirements of material properties have been met.
  - Salvaged steel beams shall have no areas of detrimental section loss due to corrosion.
  - All holes in structural members shall be less than 1-inch in diameter and shall be round.
  - All shop and/or field splices shall be bolted.
  - Salvaged prestressed concrete beams shall have no exposed strands and no defects, spalls, or cracks deeper than 1-inch. Beam design sheets shall be provided indicating concrete strength, strand type and pattern, shear reinforcement, and other pertinent information.
- The Design-Builder will be allowed to use deck bulb-tee girders, double tee girders, tri-beam sections, or precast slabs for temporary bridges only.
- The Design-Builder shall use temporary barriers meeting WSDOT *Design Manual* Section 710 and WSDOT *BDM*.
- The Design-Builder shall design temporary bridges in accordance with applicable sections of the AASHTO *Guide Design Specifications for Bridge Temporary Works*. The Design-Builder shall follow the required geometric, lateral clearance and vertical clearance requirements except as modified herein.
- Portions of temporary bridge structures to be incorporated into the permanent structures shall be designed by the Design-Builder to permanent structure standards.
- The Design-Builder may temporarily widen existing bridge structures when required. The temporary widened portion shall meet the requirements for temporary bridge construction.
- The erected temporary bridge shall be reviewed in the field by the Design-Builder's Engineer responsible for design for compliance with the Documents. Actual details of the erected bridge shall be reviewed and approved by the Design-Builders Structural Lead Engineer and WSDOT shall be advised of the variations. The Design-Builder’s Structural Lead Engineer responsible for design shall review and approve the variations.
- Maintenance of temporary bridges shall be the Design-Builder’s responsibility.

2.13.4.2.3 Demolition

The Design-Builder shall determine if asbestos-containing materials or lead-based paint are present in structures prior to demolition activities. The Design-Builder shall follow applicable federal, state, and local regulations and guidelines pertaining to the handling and disposal of these materials if any of the structures to be demolished are found to contain these substances. Refer to Section 2.8, Environmental, for additional information.

2.13.4.2.4 Retaining Wall Design Criteria

Wall type selection and design by the Design-Builder shall meet all applicable requirements including, but not limited to, those related to visual quality management, utilities, lighting, signage, geotechnical engineering and landscaping. Retaining walls shall meet the performance requirements of the WSDOT *GDM*, the WSDOT *BDM* and the AASHTO *LRFD Bridge Design Specifications*.

For reinforced concrete retaining walls, geosynthetic retaining walls, and gabion walls, the Design-Builder shall use standard walls as shown in WSDOT *Standard Plans for Road, Bridge, and Municipal Construction.* The retaining wall standard plans can be modified by the Design-Builder, as necessary, to meet visual quality requirements for the Project. Visual quality requirements shall not adversely affect the strength and safety requirements of the retaining walls.

Refer to the Appendix L, I-405 Urban Design Criteria for Kirkland Stage 1 and Section 2.15 Roadside Restoration Design (Landscaping and Aesthetics) for additional requirements.

The Design-Builder shall meet the settlement criteria and minimum factors of safety for retaining wall design as outlined in WSDOT *GDM*.

Fall protection, such as safety cable railing, shall be provided at the top of all retaining walls and retaining wall terraces greater than 10-feet in height. Fall protection shall have a minimum height of 42-inches above the top of the retaining walls and retaining wall terraces and shall meet the requirements of WAC 296-155-24510.

2.13.4.2.5 Temporary Retaining Wall Design Criteria

“Temporary retaining wall” refers to any wall or portion of wall that will not remain upon completion of the contract.

The Design-Builder shall design temporary retaining walls in accordance with applicable sections of the WSDOT *GDM*, the WSDOT *BDM* and the AASHTO *Guide Design Specifications for Bridge Temporary Works*. Structural components of temporary retaining walls may be reused as part of permanent retaining wall systems, provided all of the structural support elements and materials of the temporary retaining walls meet the requirements of permanent structure standards. Timber piles are allowed as foundations for temporary retaining walls. Maintenance of temporary wall structure shall be the Design-Builder’s responsibility.

Temporary retaining walls constructed of materials not approved for permanent walls may be abandoned and left in place by the Design-Builder, on the condition that the temporary walls are no longer required for ground support or accepted permanent retaining walls are constructed to replace them. Temporary retaining walls left in place shall be completely covered by soil or construction material in accordance with Section 2-02 of the Standard Specifications, except that temporary retaining wall structures constructed of treated timber shall not be buried but shall be removed entirely.

2.13.4.2.6 Noise Wall Design Criteria

Noise wall type selection and design by the Design-Builder shall meet all applicable requirements including those related to environmental compliance, visual quality management, utilities, lighting, signage, CSS, and landscaping. Noise walls shall be constructed of precast concrete, cast-in-place concrete or reinforced concrete masonry. Timber and gravity block (ecology block) noise walls shall not be used. The Design-Builder shall use standard noise walls as shown in the Standard Plans when the site foundation conditions meet minimum allowable bearing pressures for spread footings or minimum strength requirements for shaft foundations. For noise walls falling outside the limits of the Standard Plans, the Design-Builder shall design the noise walls to the Mandatory Standards. The noise wall standard plans shall be modified by the Design-Builder, as necessary, to meet visual quality requirements for the Project. (See Section 2.15.4.5). Visual quality requirements shall not adversely affect the strength and safety requirements of the noise walls. Refer to the Appendix L, I-405 Urban Design Criteria for Kirkland Stage 1 for required aesthetics for noise walls. Noise walls (including doors and vehicular accesses) shall be Type A (wind speed of 80 mph and Exposure B1) as designated in the WSDOT *Design Manual for Design-Build Projects*. Location of noise walls is shown in conceptual plans in Appendix M1.

The Design-Builder shall provide fire hydrant access openings adjacent to fire hydrant locations as authorized by WSDOT and each responsible local fire marshal having jurisdiction. Openings shall be provided as specified in the Standard Plans and locations shall be readily accessible to both emergency vehicles and water supply service lines. Fire hydrant signs shall be attached to access doors as required by the local fire marshal having jurisdiction.

Final alignment tolerances shall be within 1/2-inch in 10-feet.

For maintenance of the surface of noise walls greater than 10-feet in height above finished ground surface, harness tie-offs for the fall protection shall be provided and shall meet the requirements of WAC 296-155-24510.

Grading and drainage shall be constructed to prevent the collection of water runoff on either side of noise walls. Drainpipes and other structures shall not pass through noise walls or noise wall footings.

Where noise walls are placed less than 8-feet from the limited access fence line, the fence shall be attached to the ends of the noise wall. The Design-Builder shall ensure that there is at least a 10-foot wide access to the area between the noise wall and fence so that no sections are land locked.

2.13.4.2.7 Culverts and Precast Concrete Arches

For structural plate culverts, the Design-Builder shall use the standard structural plate culvert interior, headwall, and end sections included in the Standard Plans. The Design-Builder shall not use corrugated steel structures with a span greater then 26-feet.

The Design-Builder may use precast or cast-in-place concrete interior, headwall, and end sections in accordance with the requirements stated in WSDOT *BDM*. Timber piles shall not be used as foundations for culverts or precast concrete arches.

2.13.4.2.8 Bridge Inspection Access

All bridge superstructures, joints, and bearings shall be made accessible by the Design-Builder for inspection and maintenance. These elements shall be designed and detailed by the Design-Builder to allow for replacement of joints and bearings. Jacking loads shall be 200 percent of the calculated lifting load.

Open-framed superstructures shall be accessible by ladder or a “Snooper” (under-bridge inspection) truck.

Box girders with an inside depth of 4-feet or more shall be made accessible for interior inspection during and after construction. Access doors shall be lockable, shall swing into the box girders, and shall be placed at locations that do not impact traffic under bridges. Lock box hatches shall be installed on all access doors accessible from ground level. All box girders requiring interior access shall include florescent inspection lighting and outlets within the interior of the box girder. Light switches shall be located inside the box girders at each access door. Outlets shall be 120 volts plus 20 amps. Box girder access doors shall prevent access of vermin.

Box girders containing utilities shall be made accessible for interior inspection and maintenance.

The Design-Builder shall strip and remove all falsework and formwork from bridges including the interior of box girder cells with the exception of interior of concrete box girders with an inside depth less than 4-feet and not containing utilities.

2.13.4.2.9 Bridge Load Ratings

The Design-Builder shall load rate all new, widened, and rehabilitated vehicular bridges and all storm water vaults that carry vehicular loads. The minimum length of structures that are required to be load rated shall be 20-feet, measured from back to back of pavement seats along the centerline of the roadway. A load rating report as described in Section 13.4 of WSDOT *BDM* shall be completed and submitted to WSDOT before the bridge is opened to vehicular traffic.

The Design-Builder shall provide the load rating in BRIDG software format, using system input. If BRIDG is not suitable for a specific bridge type rating, then another commercially available bridge rating software acceptable to WSDOT may be used.

2.13.4.2.10 Aesthetics

The Design-Builder shall design and construct all Work in compliance with the Memorandum of Agreement with the City of Kirkland and with the I-405 Urban Design Criteria for Kirkland Stage 1. Refer to Section 2.15, Roadside Restoration Design (Landscaping and Aesthetics), for other requirements.

2.13.4.2.11 Prestressed and Post-Tensioned Concrete Girders

Prestressed concrete I-beams shall be Washington standard prestressed girder sections as shown in WSDOT *BDM* and the Standard Plans.

Continuity reinforcement at intermediate piers shall be provided in the bridge deck to resist negative moments due to live load and superimposed dead loads.

Prestressed concrete girders shall be designed by the Design-Builder to have the same depth in all spans. Prestressed concrete girders without post-tensioning shall be designed as simply supported girders (with no continuity). Under service limit state, the tensile stresses in the precompressed tensile zone shall be limited to zero.

Match cast joints shall be bonded with an epoxy bonding agent. Dry cast joints are not acceptable. Drain holes shall be provided in the post-tensioning ducts at all low points along the tendon. Vent points shall be provided in the post-tensioning ducts at all high points along the tendon.

2.13.4.2.12 Steel Plate and Steel Box Girders

AASHTO M 270, Gr. 36W, Gr. 50W or Gr. 70W shall be used for steel plate and steel box girders. All structural steel shall be painted in accordance with Section 6-07 of the WSDOT *Standard Specifications*. Refer to the Appendix L, I-405 Urban Design Criteria for Kirkland Stage 1 for selected color.

Steel girder superstructures shall not be fracture critical. The main longitudinal load carrying girders shall be welded plate or box girders cambered during fabrication. Heat cambered rolled girders shall not be used except as secondary members or temporary girders. Steel girder superstructures shall have a cast-in-place reinforced concrete roadway deck designed to be composite for live loads.

Safety cables along the girder webs will not be required for future maintenance and inspection needs.

Drip plates shall be provided on the bottom flanges on the exterior side of the exterior steel plate girders to keep water runoff from bearings and bridge seats. (See Chapter 6 of WSDOT *BDM* for drip plate details).

2.13.4.2.13 Approach Slabs

The Design-Builder shall provide a reinforced concrete approach slab with bridge approach slab anchors at the ends of each vehicular bridge as specified in the Standard Plans and WSDOT *BDM*. The approach slab shall extend from barrier face to barrier face. The Design-Builder shall provide an underdrain system beneath all approach slabs to reduce water in embankment fills at bridge

abutments. The minimum pavement seat length at the back of the abutments shall be 10-inches. Refer to Section 2.7.4.1 for additional approach slab requirements.

2.13.4.2.14 Bridge Foundations

The Design-Builder shall not use timber piles, auger cast piles, prestressed piles, bell end shafts, or unfilled unreinforced steel pipe piles as foundations for permanent structures.

All bridge foundations shall be designed using the LRFD Specifications, as described in WSDOT *GDM*, WSDOT *BDM*, and the AASHTO *LRFD Bridge Design Specification*.

The Design-Builder shall provide a type of abutment that meets the requirements of the bridge system and the Appendix L, I-405 Urban Design Criteria for Kirkland Stage 1 developed for the Project.

Bridge abutments, wingwalls, curtain walls and retaining walls located between abutment walls shall be cast-in-place reinforced concrete. Where structural earth (SE) walls adjoin bridge abutments or curtain walls the joint shall be a single vertical joint full height to the bottom of the traffic barrier. Curtain walls at bridge abutment wall corners shall be cast-in-place walls integral with the abutment walls and extend to the back of the footings.

Wingwalls, curtain walls and retaining walls shall be used as required by slope geometry and under-bridge clearances. They shall prevent soil slopes spilling onto girders and bearings. The top of the slope at bridge ends shall conform to WSDOT Standard Plan H-9. Side slopes of bridge approaches and shoulder widenings for guardrail or concrete barrier shall conform to requirements of WSDOT *Design Manual for Design-Build Projects*. End slopes under bridge abutments shall be no steeper than 2 to 1 (horizontal to vertical). The geotechnical investigation may allow a steeper slope in which case the end slopes may be no steeper than 1 ½ to 1.

The Design-Builder shall provide a type of pier (if needed) that meets the requirements of the bridge system and the Appendix L, I-405 Urban Design Criteria for Kirkland Stage 1 developed for the Project. Drop caps (also known as raised or semi-raised crossbeams) will not be allowed. Non-redundant, fracture critical pier caps will not be allowed.

2.13.4.2.15 Bridge Decks and Expansion Joints

Minimum deck thickness shall be 7.5-inches. The Design-Builder shall design all decks using cast-in-place concrete. Stay-in-place forms will not be allowed. On new structures, decks shall be System 1 bridge deck protective system (2.5-inch concrete cover with epoxy-coated reinforcing steel) as defined in WSDOT *BDM*. New deck portions on widened structures shall be as defined in WSDOT *BDM*. The Design-Builder shall not use bituminous or bituminous with membrane overlays for permanent bridge deck construction on new bridges.

Expansion joints for steel structures shall be designed for a 0 to 120 degree Fahrenheit temperature range. Expansion joints for concrete structures shall be designed for a 0 to 100 degree Fahrenheit temperature range. Steel finger joints

shall not be used. All expansion joints shall be watertight. Expansion joints shall not be placed in-span nor at intermediate supports. Longitudinal expansion joints shall not be used.

Longitudinal joints in overlays on existing bridges shall be placed along permanent lane lines where possible as needed for construction staging.

2.13.4.2.16 Drainage Systems

Deck drains shall not be located on the I-405 over NE 116th Street structures. Approach drains shall be placed to prevent stormwater from running from the approach onto the structure. If downspouts are used, all downspout parts shall be accessible for maintenance and cleaning and downspout elbows shall be 45 degrees or less. Drainpipe shall not be installed within bridge substructure units and shall be accessible for maintenance.

2.13.4.2.17 Slope Protection

Slope protection shall be consistent with the I-405 Urban Design Criteria for Kirkland Stage 1 developed for the Project, reduce or eliminate the need for maintenance, lessen or eliminate negative visual impacts associated with soil erosion, weed growth, trash accumulation, and vandalism, and conform to details contained in the Standard Plans.

Refer to Section 2.6, Geotechnical Design, and Section 2.8, Environmental, for additional information.

2.13.4.2.18 Bridge and Retaining Wall Railings

The Design-Builder shall use 34-inch minimum height single slope barrier as specified in the standard railing details provided in Standard Plans and meeting the requirements of the I-405 Urban Design Criteria for Kirkland Stage 1. The railing standard plans can be modified by the Design-Builder, as necessary, to meet visual quality requirements for the Project. Visual quality requirements per the I-405 Urban Design Criteria for Kirkland Stage 1 shall not adversely affect the strength and safety requirements of the barriers.

Pre-cast concrete barriers shall not be used for permanent applications on bridges or approach slabs. Concrete barrier shall be installed in permanent locations where possible.

A minimum of two 2-inch diameter galvanized rigid steel conduit pipes with junction box pairs (one for each conduit pipe) spaced at 180-feet maximum centers shall be cast into all new bridge barriers for the full length of the barrier. Each conduit pipe shall terminate at separate Type 1 junction boxes within 15-feet of the exit from a barrier.

2.13.4.2.19 Sign Structures, CCTV Camera Structures and Overhead Lighting

Sign bridges, cantilever sign structures, CCTV camera structures, variable message sign (VMS) structures, bridge mounted signs, and luminaries shall be designed in accordance with the AASHTO *Standard Specifications for Structural*

Supports for Highway Signs, Luminaries, and Traffic Signals, and the WSDOT *Standard Plans for Road, Bridge, and Municipal Construction*. New sign bridges and cantilever sign structures shall be monotube in accordance with the WSDOT *BDM*. Existing truss-style sign bridges and cantilever sign structures shall be removed and replaced by new monotube sign bridges and cantilever sign structures.

For VMS structures, the Design-Builder shall obtain information on the type of VMS signs being procured by WSDOT and design the VMS support structures and foundations accordingly. See Section 2.19, Signing, for general requirements on the VMS.

For overhead sign structures and VMS structures, a minimum vertical clearance of 17.5-feet shall be provided from the road surface (including paved shoulders) to the bottom of any sign panel or its lighting fixtures mounted at all locations along the structure.

The analysis and design of signs, CCTV camera, luminaries, and traffic signal support structures shall conform to the following:

1. Basic wind speed of 90 mph for all areas in the State of Washington.

2. Design Life and Recurrence Interval:
    a. 50 years for luminaire support structures and CCTV camera support structures exceeding 50-feet in height and overhead sign structures.
    b. 25 years for luminaire support structures and CCTV camera support structures less than 50-feet in height and traffic signal structures.
    c. 10 years for roadside sign structures.

3. Fatigue Design shall conform to AASHTO Standard Specifications for Structural Supports for Highway Signs, Luminaries, and Traffic Signals with the fatigue categories below:
    a. Luminaire, CCTV camera, and traffic signal supports use Fatigue Category III.
    b. High-level lighting poles in excess of 98-feet in height use Fatigue Category II.
    c. Overhead sign structures use Fatigue Category I.

Foundations for sign bridges or cantilever sign structures shall be shaft or wall type in accordance with the WSDOT *Standard Plans for Road, Bridge, and Municipal Construction*. Where special foundations designs are required, they shall be designed and constructed in accordance with the AASHTO *Standards Specifications for Structural Supports for Highway Signs, Luminaires, and Traffic Signals*. Where overhead sign structures, CCTV camera structures, or luminaries are mounted on bridges, the bridge structural elements shall be designed for the loads from the overhead sign structures or luminaries. For overhead lighting to be placed on bridges, the Design-Builder shall locate the overhead lighting at bridge supports. The Design-Builder shall design retaining walls and foundations to account for the placement of any major sign supports (such as cantilevered signs or sign bridges), overhead lighting supports, ITS facility supports, or VMS facility

supports on or behind the retaining walls. All sign, CCTV camera, and luminaire loads shall be isolated from all wall systems except for cast-in-place retaining walls.

Hand holes in closed members shall have reinforcement around the holes. Structural bolted splices or connections shall use AASHTO M 164 high strength bolts. All fabricated structural components and hardware shall be galvanized after fabrication in accordance with AASHTO M 111. Hardware shall be galvanized after fabrication in accordance with AASHTO M 232.

Refer to Appendix L, I-405 Urban Design Criteria for Kirkland Stage 1 for sign structure, CCTV camera structure, and lighting aesthetics. Refer to Section 2.16, Illumination, for additional information on lighting. Refer to Section 2.19, Signing, for information on sign placement and additional information on sign structures.

2.13.4.2.20 Storm Water Vaults

Vaults shall be designed in accordance with Section 8.5 of WSDOT *BDM*. Vaults within the traveled way of I-405 and other roadways, (including access hatches and other appurtenances), shall be designed to accommodate a HS-25 loading.

2.13.4.2.21 Temporary Works – Falsework, Forms, and Shoring

Temporary works including falsework, formwork, shoring, temporary work access structures or equipment support structures shall be designed and constructed in accordance with the WSDOT *BDM*, the WSDOT *Standard Specifications*, the AASHTO *Guide Design specifications for Bridge Temporary Work*, the AASHTO *Guide Standard Specifications for Bridge Temporary Works*, and the WSDOT *GDM*.

2.13.4.3 CONSTRUCTION CRITERIA

2.13.4.3.1 Amendments and General Special Provisions

See Appendices B2 and B1, Amendments to the Standard Specifications for Road, Bridge and Municipal Construction and the Special Provisions.

2.13.5 SUBMITTALS

2.13.5.1 REVIEW SUBMITTALS

2.13.5.1.1 Plans

The Design-Builder shall prepare Construction Plans and Released for Construction (RFC) Plans in accordance with the QMP, Section 2.12 Plans Preparation and Project Documentation, Section 2.28 Design-Build Quality Management Plan Requirements, WSDOT *BDM*, the I-405 Congestion Relief and Bus Rapid Transit Project, *CADD Standards Manual* and WSDOT *Plans Preparation Manual.*

The Design-Builder shall submit Construction Documents on WSDOT standard sheets for the bridges (including temporary bridges), retaining walls (including

temporary retaining walls), sign structures, lighting structures, and other minor structures. The plan set for bridges shall include stage construction plans.

A Professional Engineer licensed in the State of Washington as a Structural Engineer shall affix his/her signature, date of signature, engineering seal, license number, and date of expiration to all final design documents prior to submittal.

2.13.5.1.2 Calculations

The Design-Builder shall prepare all the calculations in support of the design and in accordance with the QMP and Section 2.28 Design-Build Quality Management Plan Requirements. Complete sets of calculations to support all designs shall be included with each design review submittal (including temporary bridges, temporary retaining walls, falsework, and other temporary works).

A Professional Engineer licensed in the State of Washington as a Structural Engineer shall affix his/her signature, date of signature, engineering seal, license number, and date of expiration to all final design calculations prior to submittal.

The calculations shall meet the following requirements:

- Index Sheets - Number all calculation sheets and submit an index by subject with the corresponding sheet numbers. List the name of the Project, SR Number, designer/checker initials, date (month, day and year), and supervisor's initials.
- Design Calculations - These shall include design criteria, loadings, and structural analysis, one set of moment and shear diagrams and pertinent computer input and output data (reduced to 8.5-inch x 11-inch sheet size).
- Special Design Features – Provide a brief narrative of major design decisions or revisions and the reason for them.
- List approved deviations applicable to the calculations
- Include Design Decision Summaries.
- Design Completed Checklist (Form 230 035). (See Appendix 1.3-A3 in WSDOT *BDM*).

2.13.5.2 SHOP DRAWING SUBMITTAL

The Design-Builder shall submit all shop drawings for all steel bridge elements and precast elements in bridges, arches, storm water vaults, and box culverts according to Section 2.28 for review and comment by WSDOT. In addition to the items listed in Section 2.12, Plans Preparation and Project Documentation, the following information shall be included in the shop drawings, (if applicable):

- Size of member and fasteners
- Length dimensions if shown on the Contract Plan
- Finish (surface finish, galvanizing, anodizing, painting, etc.)
- Weld size and type and welding procedures if required

- Strand or rebar placement, jacking procedure, stress calculations, elongations, etc.
- Fabrication-reaming, drilling and assembly procedures
- Erection procedure.

2.13.5.3 FALSEWORK, FORMS, AND TEMPORARY STRUCTURES SUBMITTALS

The Design-Builder shall prepare design plans and calculations for falsework, formwork, and temporary structures. WSDOT will review the design plans and calculations and provide comments on the Review Comment Form. Design and detailing of falsework, formwork, and temporary structures shall conform to the requirements of the WSDOT *BDM* and WSDOT *Standard Specifications*.

End of Section

2.14 DRAINAGE

2.14.1 GENERAL

The Design-Builder shall conduct all Work necessary to meet the requirement described in the Mandatory Standards and as required for the Project Permits in accordance with the Scope of Work and these Technical Specifications. Elements of work include but are not limited to:

- Design and construction of a pavement drainage system of inlets, ditches and storm drains for both the permanent Project facilities and the temporary construction conditions for efficient removal of water from the pavement surfaces for vehicle safety.
- Design and construction of permanent Project pavement area runoff water quality treatment facilities and the associated conveyance systems.
- Design and construction of Project pavement area runoff flow control facilities and the associated conveyance systems (this includes the design and construction of the flow control facility and associated conveyance and runoff water quality treatment system beyond the Project limits at approximate MP 20.15 as shown on the RFP Conceptual Plans in Appendix M1).
- The innovative incorporation of low impact development and infiltration type best management practices in the design and construction of pavement runoff water quality treatment and flow control facilities.
- Maintenance of existing off-site flows where passing through the Project area by designing and constructing new or by extending, replacing and/or protecting existing ditches, culverts, storm drains and outfalls.
- Design and construction of channel diversions or realignment, culvert work and flood plain analysis/revisions as part of the Wetland Mitigation Plan (see RFP Section 2.8.4.3.1.1).
- Design and construction of temporary flow diversions during construction.
- Design and install new and/or maintain existing subsurface drainage systems.
- Design and install the temporary erosion and sediment control best management practices to avoid and minimize erosion and sedimentation during construction.
- Prepare and implement a spill prevention plan during construction.
- Prepare a Project Final Hydraulic Report.
- Provide permanent Fish Passage facilities at Forbes Creek culvert under I-405.
- Design and conduct work in a manner that protects existing sensitive natural resources and improves habitat conditions, especially for endangered and threatened species.

- Design and install permanent and disturbed area restoration plantings to increase infiltration and reduce Project area runoff.
- Design and install permanent and disturbed area restoration within stream buffer and stream channel below ordinary high water mark.

2.14.2 MANDATORY STANDARDS

The following is a list of mandatory standards and computer programs that shall be used in design and construction of the drainage elements listed above. It is the Design-Builder's responsibility to use the most current version of each Mandatory Standard at the time of the proposal submittal. The Mandatory Standards are listed in a hierarchical order, with the highest order at the beginning of the list. (Permit requirements will take precedence over all other design and construction Mandatory Standards). The Design-Builder, upon becoming aware of any ambiguity(ies) and/or conflict(s) relating in any way to the Mandatory Standards, shall immediately notify WSDOT of such ambiguity(ies) and/or conflict(s).

The Computer Programs are listed as the primary WSDOT accepted design aids. Use of other computer programs by the Design-Builder may require additional submittal details, coordination and program conformance acceptance during WSDOT reviews.

2.14.2.1 MANDATORY STANDARDS

- WSDOT *Highway Runoff Manual* (M31-16)
- WSDOT *Hydraulics Manual* (M23-03)
- Washington Department of Fish and Wildlife Aquatic Habitat Guidelines*, Design of Road Culverts for Fish Passage, 2003*
- Washington Department of Fish and Wildlife Aquatic Habitat Guidelines*, Draft Fishway Guidelines for Washington State, 2000*
- WSDOT *Design Manual for Design-Build Projects* (M22-02)
- WSDOT *Amendments to the Standard Specifications and General Special Provisions* (Appendix B2) (M41-10)
- WSDOT *Standard Plans for Road, Bridge, and Municipal Construction* (M21-01) English
- WSDOT *Maintenance Manual* (M51-01)
- I-405 *Congestion Relief and Bus Rapid Transit Project* CADD *Standards Manual*
- WSDOT *Plans Preparation Manual* (M22-31)
- WSDOT *Construction Manual* (M41-01)
- WSDOT *Materials Manual* (M46-01)
- WSDOT *Qualified Products List* (M46-02)

- WSDOT Preliminary Hydraulic Report, *I-405 Corridor Congestion Relief and Bus Rapid Transit Projects, Kirkland Nickel Project, I-405, SR 520 to SR 522, Stage 1 and 2,* dated November, 2004
- WSDOT *Environmental Procedures Manual* (M31-11)
- Washington State Department of Ecology, *Stormwater Management Manual for Western Washington,* 2005
- King County, Washington, *Surface Water Design Manual* and published updates
- Implementing Agreement between the Washington State Department of Ecology and the Washington State Department of Transportation Regarding Compliance with the State of Washington *Surface Water Quality Standards,* February 13, 1998
- Memorandum of Understanding between the Washington State Department of Fisheries, Wildlife, and Transportation Concerning Compliance with the Hydraulic Code. (RCW 77.55.100 and WAC 220-11) (Draft, January 22, 2001)
- Signatory WSDOT Committee Agreement to Integrate Aquatic Resource Permit Requirements into the National Environmental Policy Act and State Environmental Policy Act Processes in the State of Washington, September 17, 2002
- State of Washington Alternative Mitigation Policy Guidance for Aquatic Permitting Requirements from the Departments of Ecology and Fish and Wildlife, February 10, 2000
- Memorandum of Agreement between Washington State Department of Fish and Wildlife and Washington State Department of Transportation Concerning Construction of Projects in State Waters, June 2002
- Washington State Aquatic Habitat Guidelines Program, *Integrated Streambank Protection Guidelines*, 2003
- Memorandum of Understanding between the City of Kirkland and WSDOT dated April 15, 2004
- Kirkland Municipal Code, Ordinance 3908
- Washington State Department of Ecology Non-point Source Pollution Assessment Project, October 1989, Publication #88-17
- Washington State Water Quality Assessment: Year 2002 Section 305(b) Report, Publication #02-03-026
- 1998 Washington State Water Quality Assessment, Section 305(b) Report, Ecology
- National Resource Conservation Service, Soil Survey of King County Area Washington, compiled 1972
- FAA, Federal Aviation Administration's *Advisory Circular* 150/5200-33, FAA 1997

- Washington Department of Fish and Wildlife Aquatic Habitat Guidelines, *Stream Habitat Restoration Guidelines*, 2004
- Washington Department of Fish and Wildlife Aquatic Habitat Guidelines, *Draft Fish Protection Screen Guidelines for Washington State,* 2000
- National Marine Fisheries Service, Southwest Region, *Fish Screening Criteria for Anadromous Salmonids*, 1997
- National Marine Fisheries Service, *Addendum Juvenile Fish Screen Criteria for Pump Intakes*, 1996
- National Marine Fisheries Service, *Anadromous Salmonid Passage Facility Guidelines and Criteria*, 2004
- WAC 220-110 – Hydraulic Code Rules
- RCW 77.55 – Construction Projects in State Waters.

2.14.2.2 COMPUTER PROGRAMS

- Mandatory Software
  - MGSFlood continuous simulation hydrologic model
- Approved Software
  - WSDOT spreadsheet for pavement runoff spread calculations
  - HEC-1, Flood Hydrograph Package
  - HEC-11, Design of Riprap Revetment
  - HEC-12, Drainage of Highway Pavements
  - HEC-13, Hydraulic Design of Improved Inlets for Culverts
  - HEC-14, Hydraulic Design of Energy Dissipaters for Culverts and Channels
  - HEC-15, Design of Roadside Channels with Flexible Linings
  - HEC-18, Evaluating Scour at Bridges
  - U.S. Corps of Engineers Water Surface Modeling Program, HEC-RAS
  - StormShed2G by Engenious Systems
  - WSPRO Backwater/Surface Water Computation
  - PondPack FlowMaster, StormCAD and CulvertMaster by Haestead Methods.

2.14.3 PERFORMANCE REQUIREMENTS

The Design-Builder shall provide a stormwater drainage system consisting of runoff collection systems, quality and quantity treatment facilities and outfalls for the Project's new impervious and pollution generating surface areas that meet the requirements of the Mandatory Standards and the Project Permits. WSDOT has committed to the agencies and the public to provide water quality treatment for

51.7 acres of pavement (13.5 acres of new and 38.2 acres of existing). The Design-Builder shall provide enhanced water quality treatment BMPs for at least this minimum amount of pavement area. The Design-Builder shall also maintain and provide facilities for handling other on-site runoff from non-pollution generating surfaces, off-site originating flows and cross-drainage as required in the Mandatory Standards, and the Permits. These facilities shall be sized according to the methods described in the Mandatory Standards.

The Project Preliminary Hydraulic Report provides one solution that illustrates the basis of estimate, permits and land acquisition, but the Design-Builder is encouraged to seek more cost effective solutions that provide equal or greater environmental benefit. Cost effective solution development shall consider the innovative use of water quality treatment and flow control techniques, low impact development type best management practices, reduction or conversion of existing impervious surfaces, and incorporating design features which lead to the increased infiltration of stormwater where practical and feasible.

The Project Preliminary Hydraulic Report describes a preliminary concept for the Project stormwater system. The Project permits and right-of-way were obtained assuming that this preliminary concept would be constructed. It is expected that the Design-Builder will utilize the Preliminary Hydraulic Report concepts as a basis for the drainage design, refining and detailing the system as necessary to ensure the design meets all permit conditions and fulfills the environmental commitments listed in RFP Section 2.8. The Design-Builder shall be responsible for permit or right-of-way modifications that may result from utilizing other concepts.

The Project Preliminary Hydraulic Report is written for the overall Kirkland Nickel Section. The drainage design concepts shown in the report utilize a basin-by-basin, Threshold Discharge Area (TDA) approach. The Design-Builder shall design the drainage for this Project's area utilizing this same basin approach, to accommodate highway corridor and off-site runoff that discharges to, or flows through or within the Project limits. In particular, the Design-Builder's drainage design shall accommodate all of the basin flows at the Project limit. This may include providing for the flow control, treatment and outfalls for runoff from the adjacent future or on-going adjacent highway and roadway projects. The Design-Builder shall provide design and facilities to accommodate all flows, which may include such items as pipe stubs and ditch grading for connection by future or on-going adjacent projects. Proposals and designs for future and on-going projects will be provided by WSDOT as appropriate. The Design-Builder shall also assist with the design and construction coordination of drainage for adjacent projects that share a common TDA with this Contract as may be required by WSDOT.

The Design-Builder shall design and construct all drainage facilities to avoid impacting environmentally sensitive areas as defined in RFP Section 2.8. Permanent impact limits adjacent to sensitive areas are shown as "impact area lines" on the RFP Conceptual Plans. The permanent project impacts identified in the Project permit applications are based on this limit. Any designs with permanent impacts beyond the shown limits will require WSDOT's approval.

The Design-Builder shall design and construct any channel diversions, realignments or alterations, along with necessary culvert revisions and upstream

and downstream floodplain analysis/alterations at the wetland mitigation sites as described in RFP Section 2.8.4.3.1.1.

The Design-Builder shall provide fish passage facilities at the I-405 crossing of Forbes Creek. The design and construction work shall meet the fish passage criteria per the Mandatory Standards and the requirements stated within Sections 2.8 and 2.14. Design and installation of the facilities as well as restoration within the stream buffer and channel below the ordinary highwater mark shall be required.

2.14.3.1 RUNOFF FLOW CONTROL

The Design-Builder shall provide runoff flow control meeting the requirements of the WSDOT *Highway Runoff Manual* and all applicable permit conditions. Facilities shall be constructed within existing WSDOT right-of-way using one of the following options, unless discharging to water bodies exempted from flow control requirements (as listed in the WSDOT *Highway Runoff Manual*):

- Infiltration trenches, galleries, ponds or vaults
- Detention ponds or open top vaults
- Combined detention/infiltration ponds or vaults, and other treatment facilities combined with infiltration
- Combined Stormwater Treatment Wetland/Detention Ponds
- Natural and engineered dispersion
- Buried vaults
- Other innovative use of low impact development type best management practices combined with hydraulic routed storage techniques.

2.14.3.2 RUNOFF QUALITY TREATMENT

The Design-Builder shall provide sufficient water quality runoff treatment facilities to meet the requirements of the WSDOT *Highway Runoff Manual* and all applicable permit conditions. Facilities shall be constructed within existing WSDOT right-of-way, using approved enhanced water quality BMPs per one of the following options:

- Discharge the water quality design storm through treatment facilities then to infiltration basins or vaults
- Natural or engineered dispersion
- Ecology embankments
- Compost-amended vegetated filter strips
- Constructed stormwater treatment wetland
- Sand filter vault or basin (see restrictions in the WSDOT *Highway Runoff Manual*, Section 5-3.1.5 and to be used only where other options are not feasible)

- Other innovative low impact development type best management practices as may be approved by WSDOT and/or included in future WSDOT *Highway Runoff Manual* updates. The best management practice selection shall include comparisons for and consider low cost and/or low maintenance features.

2.14.3.3 FISH PASSAGE

The Design-Builder shall provide fish passage at Forbes Creek to achieve the criteria described in WAC 220-11-070 and supported in the *Design of Road Culverts for Fish Passage* using one of the following options:

- Hydraulic Design Option
- Stream Simulation Design Option
- Bridge with restoration of creek channel.

The Forbes Creek fish passage under I-405 may consist of a culvert and fishway. A fishway inside a culvert is an unacceptable option. The completed facility shall eliminate existing passage barriers identified by WDFW and meet the conditions of the appropriate Project permits.

The Forbes Creek Culvert and Fishway drawings provide one solution that illustrates the basis of estimate, permits and land acquisition, but the Design-Builder is encouraged to seek more cost effective solutions including maintenance and operation costs that provide equal or greater environmental benefit. The fish passage design consisting of a culvert and fishway supported in the RFP documents and included in Appendix E of the Preliminary Hydraulic Report, are based upon the WDFW Hydraulic Design Option provided in *Design of Road Culverts for Fish Passage*. Permits of this design option are based upon the understanding that trenchless technology construction practices will be used for installation of the culvert. If construction of the fish passage culvert at Forbes Creek utilizes construction practices other than trenchless technologies, the project shall be redesigned using the applicable design criteria for either the stream simulation or bridge with stream restoration option. If Design-Builder chooses construction methods other than trenchless technologies, permit modifications will be required. Reinitiation of ESA consultation may also be required if the proposed construction method changes the effect determination.. WSDOT will take the lead in working with the Army Corps, NOAA Fisheries, U. S. Fish and Wildlife Service, and other regulatory agencies to obtain the necessary permit modification(s) and to re-initiate ESA consultation.

2.14.4 DESIGN AND CONSTRUCTION CRITERIA

2.14.4.1 DESIGN CRITERIA

The Design-Builder shall utilize the Mandatory Standards with the Design Criteria listed below in developing the design of the Project. If any of the Design Criteria are not achievable, the Design-Builder shall submit to WSDOT, clear documentation of what cannot be achieved and a proposed alternative for review. All designs shall conform to Mandatory Standards and applicable Project permits.

2.14.4.1.1 Runoff Quality Treatment and Flow Control

Permanent highway runoff flow control and quality treatment facilities shall be located outside of stream, steep slope, and wetland buffer areas, and designed in accordance with the WSDOT *Highway Runoff Manual* (M31-16) with the exceptions contained in the I-405 Design Decision Papers as listed below:

- Forested vs. Existing Pre-Development condition, Kirkland Nickel Project, June 14, 2004: Summarizes exception from design criteria in the WSDOT *Highway Runoff Manual* that the pre-developed land cover condition shall be 100 percent forested for flow control calculations.
- Treatment of Runoff From New Impervious Surfaces, Kirkland Nickel Project, July 23, 2004: Clarifies that "New impervious surface" is defined as new pavement that will cover existing pervious area, widened outside of the existing edge of shoulder (new impervious surfaces are also those gravel surfaces that are upgraded to HMA or PCCP); "replaced impervious surface" is defined as existing pavement removed to subgrade (removal of the upper pavement and underlying aggregate base courses) and replaced with a new pavement section (the replacement of existing shoulders with full depth pavement by this Contract is considered replaced pavement, however grinding and repaving operations are not considered replaced pavement); and "effective impervious surface" is defined as the same area as the new pavement for this Contract (if the new pavement were to exceed 50 percent of existing pavement, then replaced, impervious surfaces would also be effective impervious surface). These definitions are for purposes of determining the WSDOT *Highway Runoff Manual* Minimum Requirements.
- Infiltration Investigations, I-405 Nickel Projects, August 1, 2004: Defines approach that the Design-Builder shall use with regard to investigations for and design of the drainage infiltration facilities.
- Use of "Off-site Inflow Area Option" to Reduce Flow Control Facility Sizes, March 3, 2005: clarifies the WSDOT *Highway Runoff Manual,* Section 4-3.6, Off-site inflow area option, for calculating required detention volumes.

Copies of the Design Decision Papers are included in Appendix O.

2.14.4.1.2 Hydraulic Structures

The design of the highway collection and conveyance structures shall be in accordance with the WSDOT *Hydraulics Manual* (M23-03).

It is intended that the Design-Builder utilize as much of the existing storm drainage system as possible to minimize disturbance of the existing pavement that is to remain in the pavement widening areas. For project areas where the existing pavement is being replaced, then new drainage elements shall be incorporated as necessary. The capacity of all proposed and existing-to-remain inlets, storm drains, ditches, outfalls and other conveyance structures within the Project limits shall be sized and/or checked for capacity and included in the calculations and Hydraulic Report. Capacity calculations shall compare required capacity to actual capacity.

2.14.4.1.3 Wall Drains

Retaining walls shall be designed to avoid surface water running over the face of the wall. Typically this is done by directing runoff away from the wall, by selected grading or by collecting the surface runoff prior to it reaching the wall, or by installing a lined channel or ditch at the top of the wall (sealed so that surface flows do not flow down behind the wall thereby avoiding saturation of the backfill or wall underdrain system) with flows collected by inlets and storm drains to the roadway storm drain system. Avoid placing surface drainage structures and pipelines in the reinforcement zone of reinforced earth and soil nail/tie back type walls, or otherwise align the pipes/structures to minimize conflict with the wall's reinforcement straps and anchors. Wall surface drainage facilities shall be designed to be esthetically compatible with the wall design, or otherwise located at low visibility locations. Wall surface drainage systems shall be designed for ease of maintenance, providing low clogging minimal maintenance type structures and/or removable clean-out covers and ports as necessary.

The internal wall drainage system (perforated pipe underdrain system) shall be connected wherever possible directly to the highway collection and conveyance system (pipes connected directly to inlets or manholes or daylighted with appropriate erosion protection splash pad into ditches). Placement of open "weep holes" through the exposed wall face acting as underdrain outlets will not be allowed unless specifically approved by WSDOT during the regular design submittals in low visibility locations. Subdrain outlet ends shall be fitted with flap type anti-rodent entry fittings. Maintenance clean-out ports shall be provided where subdrain pipes are combined with surface drainage pipes having angled fittings not inside a structure.

2.14.4.1.4 Forbes Creek Fishway

The design of the fishway shall be in accordance with the Project Permits, Mandatory Standards and RFP Sections 2.8 and 2.14. The Design-Builder shall prepare final construction plans and install the fishway. The Design-Builder shall provide passage of fish past the existing fish barrier at I-405 and Forbes Creek. The fishway is to function in conjunction with the proposed fish passage culvert at I-405 and Forbes Creek.

The minimum design criteria for fishway requirements are provided in the following table and shall be incorporated into the design.

Criteria	Minimum Requirements
Minimum fish passage flow	0 cfs
Maximum fish passage flow	18 cfs
Inside pool dimensions	8 ft in length, 8 ft in width, and 3.40 ft in
Vertical drop	0.75 ft
Energy dissipation factor	4 ft-lb/s/ft^3
Maximum differential head	0.75 ft
Free board on exterior walls	3 ft in height above the high flow water
Elevation of 1st active weir	Match water surface elevation up to

Maintenance	Minimize necessary maintenance and for ease of maintenance, with access to beprovided to work areas outside of the highway traffic and shoulder area. Install knife gate control or equivalent in each pool to allow drainage of water.
Flood flow capacity And debris loading	Flood flow capacity and debris loading shall be considered and quantification of bed loaddebris shall be calculated. Bed load debris s hall not exceed top of weir #1.

Design and construction of the fishway shall include all necessary upstream and downstream work, including temporary diversions and protection facilities, stream regrading to avoid sudden transitions between the fish passage facilities and the stream channel, hydraulic control and erosion protection structures, vegetated stream and soil stabilization measures, habitat improvements, and restoration.

The Design-Builder shall be responsible for including and implementing all necessary measures to minimize impacts to riparian zones surrounding Forbes Creek at I-405. Such measures shall include all measures identified in Section 2.14.4.1.5 Cross-Drains and Culverts, Section 2.14.4.1.6 Forbes Creek Culvert, and temporary erosion and sediment control measures identified in Section 2.8. In addition, all efforts shall be made to extend attraction flows from fishway entrance 5-feet to 10-feet downstream beyond the influence of the culvert overflow-stream.

The Design-Builder shall be responsible for design and installation of a permanent access road for monitoring, inspection and maintenance. Access road shall be no steeper than 15 percent and at least 12-feet wide.

The fishway shall be installed in the dry or in isolation from the stream flow by the installation of a bypass flume or culvert, or by pumping the stream around the Work area.

2.14.4.1.5 Cross-Drains and Culverts

It is the intent that the existing cross-drains and culverts shall be retained and extended (or ends protected with headwalls where necessary) to match revised roadway sections, except where specifically noted on the RFP Conceptual Plans and in the Project Preliminary Hydraulic Report to be replace for fish passage.

All cross-drainage widenings or new cross-drains identified as stream crossings shall be designed in accordance with the WSDOT *Hydraulic Manual* (M23-03) for

flow passage and the Washington Department of Fish and Wildlife's (WDFW) Design of Road Culverts for Fish Passage (2003). Compensatory storage requirements for filling of the floodway (volume of fill or structures below the ordinary high water elevations or if a regulated floodplain below the FEMA mapped 100-year flood level) shall also be met. The design and construction plans and specifications shall be prepared in conjunction with biologists to reduce impacts on the natural streambed and, when appropriate to the given Project, impacts shall be mitigated by placing gravel in the culverts, planting riparian trees, and using other natural features such as log weirs, boulders, and other types of woody debris. Construction shall be done during low flow periods that are least likely to harm fish and other wildlife in accordance with WDFW requirements.

The Design-Builder shall be responsible to protect and include measures to minimize impacts to riparian zones where the highway crosses streams. These locations are identified in the Project Preliminary Hydraulic Report for existing cross-drains and culverts. Such measures shall require roadway designs that avoid the placement of fill into the riparian zone by using walls or culvert headwalls instead of culvert extensions, and construction staging that limits equipment disturbance within the protected sensitive area.

Cross-drains operated and maintained by others (i.e. city and country storm drain systems) shall be protected, kept separate from the Project drainage system and maintained at its existing capacity and function unless noted otherwise in the Project Preliminary Hydraulic Report.

All existing and proposed cross-drains and culverts in the Project area shall be sized and/or checked for capacity and results included in the Design-Builder's design calculations and Final Hydraulic Report. All culvert designs and capacity checks shall be done in accordance with the WSDOT *Hydraulics Manual* (M23-03). Capacity calculations shall compare required capacity to actual capacity. The capacity calculations shall use "future conditions" to determine land cover types when modeling runoff flows from a watershed if the appropriate land-cover information is defined in a regional land use or watershed planning study. Otherwise, the existing land cover condition shall be used for watershed runoff calculations.

Culvert ends within the clear zone shall be beveled and subject to further reinforcement protection as required in the WSDOT *Hydraulics Manual* and requirements noted on the applicable WSDOT *Standard Plans for Road, Bridge and Municipal Construction.*

For structural plate culverts, the Design-Builder shall use the standard structural plate culvert interior, headwall, and end sections included in the Standard Plans. The Design-Builder shall not use corrugated steel structures with a span greater than 26-feet. See RFP Section 2.13 for additional culvert structural criteria.

2.14.4.1.6 Forbes Creek Culvert

The Design-Builder shall prepare final construction plans and install the fish passable culvert in accordance with the Project Permits, Mandatory Standards and RFP Section 2.8. The Design-Builder shall provide passage of fish past the

existing fish barrier at I-405 and Forbes Creek. The fish passage culvert is to function in conjunction with the fishway at I-405 and Forbes Creek.

Design and construction of the fish passage culvert shall include all necessary upstream and downstream work, including temporary diversions and protection facilities, stream regrading to avoid sudden transitions between the fish passage facilities and the stream channel, hydraulic control and erosion protection structures, vegetated stream and soil stabilization measures and habit improvements. The existing culvert at Forbes Creek shall be retained to help convey higher flows.

The proposed Forbes Creek Culvert shall be designed to minimize necessary maintenance and to facilitate ease of maintenance, with access provided to work areas outside of the highway traffic and shoulder area.

Preliminary WSDOT Geotechnical Boring Logs and Report is available for design and construction of new culvert in Appendix G4. Additional geotechnical data will be required to complete the design.

The minimum design criteria for fish passage culvert requirements are provided in the following table and shall be incorporated into the design.

Criteria	Minimum Requirement	
Species of Concern	Cutthroat Trout	
Contributing watershed area	1.43 square miles	
2-Year 24-Hour Precipitation	0.20-inches	
Stream Hydrology	Existing Condition (cfs)	Future Conditions – Basin buildout (cfs)
Q7L2	0	0
Q fish passage		18
Q2	21	103
Q100	86	305
Maximum velocity	2 ft/sec @ 18 cfs	
Minimum water depth	0.8-feet	
Maximum hydraulic drop	0.8-feet	
Channel backwater depth	Match 2, 25, and 100-year, 24 hour event water surface elevations	
Maintenance	Minimize necessary maintenance and optimize ease of maintenance. Provide permanent maintenance access.	
Flood flow and bed load capacity	Flood flow capacity and debris loading shall be considered and bed load debris shall be quantified. Bed load debris shall not exceed top of weir #1.	

The Design-Builder shall be responsible to protect and include measures to minimize impacts to riparian zones where the highway crosses Forbes Creek. Such measures shall include all measures identified in Section 2.14.4.1.4 Forbes Creek Fishway, temporary erosion and sediment control measures identified in Section 2.8. In addition, the following measures shall be included:

- Any device used for diverting water from a fish-bearing stream shall be equipped with a fish guard to prevent passage of fish into the temporary diversion according to Mandatory Standards. Most important issues concern location of screen in a backwater or low velocity section stream so fish will not be impinged on the screen with respect to flow direction and velocity, use correct screen type and size, quality construction and placement of temporary screen, and frequent inspection and maintenance while the structure is in place.
- Extreme care shall be taken to ensure that no petroleum products, hydraulic fluid, drilling lubricants, slurry, uncured concrete or grout, sediments,

sediment-laden water, chemicals, or any other toxic or deleterious materials are allowed to enter or leach into the stream, adjacent wetlands, or adjacent uplands within 300-feet of the OHM.

- The culvert shall be installed in the dry or in isolation from the stream flow by the installation of a bypass flume or culvert, or by pumping the stream flow around the work area.

2.14.4.1.7 Infiltration

Infiltration best management practices shall be used to the maximum extent feasible. The design of infiltration facilities shall be in accordance with the WSDOT *Highway Runoff Manual* (M31-16). The runoff treatment concepts identified in the Project Preliminary Hydraulic Report assumed that no infiltration was feasible within the Project area, thus yielding conservative values for sizing the conceptual treatment facilities. Soil investigations were done to help verify the Project Preliminary Hydraulic Report assumptions. Details of these soil investigations, including locations, borehole and test pit logs and test results are included in the RFP Appendix G1, G2, G3 and G4. Piezometers have also been installed along the Project and ground water monitoring results are available upon request for data collected to-date.

The Design-Builder shall evaluate the adequacy of the existing geotechnical investigations and piezometer locations and perform supplemental investigations as necessary for the design of the runoff treatment infiltration systems as necessary to meet the requirements of the Mandatory Standards. The Design-Builder's design of infiltration systems including the locations, best management practice types and design infiltration rates shall be based on the recommendations of the Design-Builder's Geotechnical Engineer in accordance with the existing and supplemental geotechnical investigations and piezometer records. The Design-Builder shall continue the recording of the existing piezometers as needed for design purposes after the start of the Project.

To mitigate the potential decrease in groundwater recharge in critical aquifer recharge areas (CARAs) and other potential recharge areas during construction, stormwater that might have been collected and conveyed to areas outside of the CARAs can be re-infiltrated. In this scenario, the mitigation measures will include some form of treatment to ensure that groundwater quality is not adversely affected, such as the use of bioswales or infiltration ponds. Infiltration areas may be provided in proximate locations w here large areas of impervious surfaces are unavoidable; in other words, interspersing pervious areas among the impervious areas to allow recharge via infiltration of rainwater.

2.14.4.1.8 Runoff Treatment and Flow Control

The use of enclosed vaults or galleries for runoff flow control or quality treatment shall be minimized. Vaults or galleries will only be accepted where it is demonstrated that other treatment BMPs are not feasible due to hydraulic limitations and right-of-way constraints. Where vaults or galleries are required, the sizes should be minimized by incorporating with other best management practices as much as possible.

The Design-Builder shall design vaults and ponds in such a manner that they can be expanded or accommodate adjacent additional vaults for runoff flow control requirements on future I-405 improvements. Information on any future improvement designs will be provided by WSDOT.

Stormwater vaults and ponds shall be designed in accordance with the WSDOT *Highway Runoff Manual*. In particular, the Design-Builder is referred to the WSDOT *Highway Runoff Manual*, Section 4-3.6 Hydrologic Analysis Methods for Flow Control and Runoff Treatment Facility Design which provides for the inclusion of off-site runoff for modeling of flow control facilities when it is not practical to separate off-site and on-site flows. The off-site inflow area option accounts for the additional off-site inflow "in a way that meets the overall intent of mitigating the effects of increased runoff generated from the project site". Reduced detention volumes may result due to the increased target discharge rate attributable to the larger basin, and the variability of the associated land uses.

Ponds and enclosed vaults or galleries shall be designed for ease of maintenance access, with paved access and work areas outside of the highway traffic and shoulder area. The maintenance access and staging area shall be paved and suitable for heavy equipment and loading of dump trucks. Ponds and vaults shall be equipped with necessary hydraulic controls for ease of dewatering. Bypass piping and control valves shall be incorporated to route flows around the structure during cleaning operations.

Vaults shall have the floor sloped to the access end. Smaller vaults and galleries, up to 10-feet wide, shall be designed and constructed suitable for cleaning with high-pressure rodding and vactor trucks. The vaults shall include a sump in the lower elevation end, under an access cover to assist with the pump out. Larger vaults greater than 10-feet in width shall have ramp access suitable for motorized sediment removal equipment (i.e. small front-end loaders such as bobcats or skid steers). Secondary access shall also be provided suitable for easy personnel entry during inspections. The vaults shall meet OSHA confined space requirements for entry (maximum 50-feet between access points and ladder fall restraints, ventilation, provisions for lighting in large vaults, etc.) be vented and have locking covers, or be otherwise fenced to protect against unauthorized entry.

Where access lids or covers have to be placed within the pavement, within vehicle travel areas such as shoulders, curb gutters and parking areas, they shall be designed for a minimum of HS-25 vehicle live (repeated dynamic impacts) type vehicle loading. Preferred cover and frame types for live loadings are bolt-down ductile iron type. See Section 2.13.4.2.20 for additional vault structural requirements.

Maintenance access designs shall be submitted for review and acceptance by the WSDOT Maintenance Department.

2.14.4.1.9 Downstream Analysis

The Design-Builder shall perform downstream analysis for individual stormwater facilities, which shall include a review of the regional (usually city or county) stormwater pipes receiving runoff, thus factoring this information into the highway runoff design. Project improvements shall not increase the potential for flooding

downstream of the Project. Where downstream conveyance structures have insufficient capacity to handle the Project design criteria off-site cross-drain and/or Project area discharge flows, then alternate proposals shall be prepared to resolve the problem using alternative discharge locations or hydraulic detention routing type solutions. The Design-Builder shall advise WSDOT and provide supporting calculations prior to beginning work on any drainage work within that same drainage basin boundary, for any locations where improvements are required to existing downstream drainage conveyance systems outside of the limits of construction.

Downstream Analysis shall include development of a map of flow routes downstream of the Project for at least ½ mile to serve as a quick reference for the erosion control lead. There should be adequate detail to allow quick identification of on-site erosion or spill locations based on where a downstream complaint is made.

2.14.4.1.10 Drainage Design Personnel

The Design-Builder shall provide a Drainage Design Lead Engineer with a minimum of ten years of experience in the design and construction of highway-related drainage elements. This lead engineer shall have specific highway drainage design experience in Western Washington within the last two years. This individual shall be a Professional Engineer licensed in the State of Washington and shall be in responsible charge of the drainage design elements, including the temporary erosion and sediment control (TESC) and spill prevention control and countermeasures (SPCC) of the Project. This same engineer shall also be responsible for any drainage design revisions made during construction.

The Design Lead Engineer-Drainage (or engineer working under the design lead engineer's direction) shall have direct design experience and latest state-of-the-art knowledge on designing and implementing low impact development (LID or space efficient and environmentally effective practices) type stormwater treatment techniques to supplement traditional stormwater treatment best management practices.

2.14.4.1.11 Fish Passage Design Personnel

The Design-Builder shall provide a Water Resources Engineer with a minimum of five years of experience in the design and construction of fish passage elements. This engineer shall have specific fishway design experience in Western Washington within the last two years. This individual shall be a Professional Engineer licensed in the State of Washington and shall be in responsible charge of the fish passage design elements. This same engineer shall also be responsible for any fish passage design revisions made during construction.

2.14.4.1.12 Maintenance Access

All new stormwater structures shall be situated and/or provided with separate access such that routine maintenance and inspections can be easily made. Catchbasins, inlets and manholes on storm drains shall be located at the outer edges of shoulders, or in medians or verge areas where access by vactor high pressure rodding and suction trucks can be easily done without requiring traffic

lane closures. Manholes, hydraulic control and sedimentation structures located outside of the paved shoulder area in grass medians or shoulder areas shall be provided with a maintenance access road.

Stormwater treatment facilities, such as ponds, vaults, constructed wetlands and filtration swales, shall have maintenance access as required by the WSDOT *Hydraulics Manual* and RFP Sections 2.14.4.1.8 and 2.11.4.1.10. Hydraulic control structures such as weirs, orifices, valves and gates that are used for t he operation, monitoring and maintenance of vaults, ponds and other treatment or flow control facilities, shall be provided with a maintenance access road. Maintenance access adjacent to the sedimentation pools of ponds and vaults shall include a paved working area suitable for the loading and maneuvering of sediment disposal equipment and trucks.

Where ecology embankments are located outside of the shoulder or median area, or where isolated by barriers, walls or berms, maintenance access shall be provided for such routine work as inspections, mowing and filter media changing.

Fish passage facilities shall be provided with maintenance access as required in RFP Sections 2.14.4.1.4, 2.14.4.1.6 and 2.11.4.1.10. Fish passage culverts shall be provided with a maintenance access road to the upstream and downstream ends. The Forbes Creek fishway shall have a maintenance access road and paved working area pad adjacent to the fishway structure. The working area pad adjacent to the fishway shall extend the length of the fishway a minimum of 20-feet wide.

Maintenance access roads shall be designed to be compatible with typical maintenance equipment turning movement geometry for safe movements on and off the highway shoulders. Maintenance access roads shall be a minimum of 12-feet wide with longitudinal slopes not to exceed 15 percent. Maintenance roads shall be paved with pervious paving materials that meet the frequency of use and equipment requirements respective to each location. A minimal light use access road shall consist of a prepared subgrade per Section 2-06 of the WSDOT *Standard Specifications*, sloped and shaped and/or provided with underdrains for proper drainage, a layer of construction geotextile and 6-inch minimum thickness of crushed surfacing. Where maintenance requires the use of heavier equipment and loaded trucks, including all stormwater ponds and vaults, the maintenance access road shall use a pervious type hot asphalt mix pavement over an aggregate base course. The design of the pervious asphalt and aggregate base section shall meet the loading requirements of the proposed equipment with the pervious asphalt mix as approved by WSDOT. Maintenance access roads in landscape areas shall be designed and constructed to fit with the landscaping theme, using alternative surfacing reinforcement such as soil grids and grow-through paver blocks.

2.14.4.1.13 Interface with 72” Sewer Main

With regard to the vault discharge conveyance for detention vault C1.2, shown on sheets DR5 and DR6 of the Conceptual Plans, RFP Appendix M1, construction of a new lift station(s) and/or the addition of a siphon(s) is prohibited. Replacement of the existing siphon is permissible provided that the new siphon accommodates the existing siphon and the vault discharge conveyance flows.

2.14.4.2 CONSTRUCTION CRITERIA

2.14.4.2.1 Protection and Restoration of Sensitive Resource Areas

The Design-Builder shall take all necessary action to protect existing environmentally sensitive natural resource areas. The Design-Builder's design shall include the location of high visibility construction fencing around sensitive areas. The construction fencing shall be installed prior to the start of construction. The location of the fencing shall not exceed the limit identified as the "Impact Area Line".

Unless shown otherwise on the RFP Conceptual Plans, the Impact Area Line is generally a ten foot parallel offset to the cut/fill shown on the Conceptual Plans along the currently identified and mapped sensitive areas. No permanent grading will be allowed beyond the Impact Area Line.

All Design-Builder's staff shall have environmental training as required in RFP Section 2.8, and in particular shall be aware that no no-access or impacts are permitted beyond the high visibility construction fencing. Where proposed drainage pipe or ditch outlets extend beyond the typical impact area line and beyond the stream or wetland riparian zone or below the ordinary high water level areas, the Impact Area Line is modified to be a temporary working area 15-feet each side of the structure centerline. Where possible, pipe outfalls to natural waterways shall be done using infiltration trenches with over-topping level spreader designs for a more natural dispersion type discharge. Direct pipe discharge shall be armored against erosion using bio-engineering techniques as much as possible. All temporary working areas for pipe or ditch work shall be graded and vegetation restored to match previously existing conditions.

Where identified on the RFP Conceptual Plans or in the Project Preliminary Hydraulic Report, there is no impact area in the riparian zone beyond the end of the existing cross-drain culverts on streams. The Design-Builder shall design and construct project solutions that do not extend the ends of the existing culverts on streams, thus maintaining a no-disturbance area around the existing stream riparian zones. Any temporary working areas shall be restored after construction is finished in accordance with the requirements of RFP Sections 2.8 and 2.15.

2.14.4.2.2 Temporary Erosion and Sediment/Pollution Control

Temporary erosion and sediment control (TESC) and spill prevention control and countermeasures (SPCC) plans and narratives shall be prepared and implemented in accordance with RFP Section 2.8, the WSDOT *Highway Runoff Manual* Chapter 6, the WSDOT *Standard Specifications* Section 1-07.15 and Division 8, and the Project permits. Runoff from construction areas shall be collected and treated and/or discharged consistent with the WSDOT *Highway Runoff Manual* and Project Permits.

The TESC design shall be prepared by a certified Construction Site Erosion Control individual who has attended the Construction Site and Erosion and Sediment Control Certification Course (SCESC Certification Course). The Design-

Builder may obtain information for classes provided by AGC at the following websites: http://www.wsdot.wa.gov/environment/hazmat/haz_training.htm; http://www.agcwa.com/public/edPrograms.asp, and http://www.agcwa.com/publiceducation_foundation/env_reg/soil_sched.asp Recertification is every three years. The design of the TESC hydraulic elements, including the hydrology, hydraulic structures, quality treatment and flow control systems, shall be prepared under the direction of and signed and sealed by a Professional Engineer licensed in the State of Washington.

2.14.5 SUBMITTALS

2.14.5.1 PROPOSAL SUBMITTALS

The Design-Builder shall demonstrate their understanding of the permit requirements for temporary erosion and sedimentation control (TESC) by submitting a set of basic plans and a general description of the intended runoff treatment and flow control procedures for construction area runoff for each stage of the Design-Builder's proposed staging plan, included in the Design-Builder's Proposal submittal (see RFP Section 2.8).

2.14.5.2 INITIAL DESIGN SUBMITTALS

The Design-Builder shall prepare quantity takeoffs, tabulations, and backup calculations to support items requiring a statistical acceptance/performance basis as required by the Design-Build Quality Assurance Plan.

Prior to starting construction on a given portion of the drainage system, the Design-Builder shall inventory, survey and inspect all existing drainage pipe systems and associated structures that are to remain in the Project limits, including storm drains, cross-drains and culverts. The survey shall identify each system by highway milepost and project stationing and show the pipe end and structure coordinates, sizes, structure types, invert levels at ends and structures, skews and upstream and downstream channel profile and cross sections within the construction limits. The channel cross sections shall be taken at no longer than 50 foot spacing, to include the cross-section at the culvert end and at edge of construction limit. The inspections shall be done using video sewer inspection techniques. The Design-Builder shall prepare a Drainage Existing Condition Report on the condition of the pipe systems to remain, including summaries of the inventory survey, pipe types, general condition of pipe and structures for each system, with photo and plan exhibits that illustrate the general condition and specific problems of each pipe run. The report shall identify specific failures, blockages, fish barriers and suggested repair methods. The Design-Builder shall also provide recommendations on life expectancy and required actions (i.e. replace, specific or urgent repairs, and longer term maintenance/repair). The Design-Builder shall submit the draft Drainage Existing Condition Report for WSDOT's review in accordance with RFP Section 2.12 along with or prior to the draft 30 percent Hydraulic Report submittal. The final Drainage Existing Condition Report shall be submitted to include revisions incorporating WSDOT's review comments and the inspection videos and electronic format survey data, along with or prior to the Final Hydraulic Report submittal.

The Design-Builder shall submit a draft 30 percent Hydraulic Report prior to the start of construction. See RFP Section 2.14.5.3.3 for further details.

2.14.5.3 REVIEW AND FINAL DESIGN SUBMITTALS

2.14.5.3.1 Design Plans

The Design-Builder shall prepare drainage and fish passage plan sheets in accordance with the I-405 Congestion Relief and Bus Rapid Transit CADD *Standards Manual* and the WSDOT *Plans Preparation Manual*, Section 440 through 460, and Division 5 and 6. The Design-Builder shall prepare Construction Documents on the WSDOT standard sheets for the drainage. Plans shall be submitted for WSDOT review at the 30 percent, 60 percent, 90 percent and final design stages in accordance with RFP Section 2.12.5. An original signature, date of signature, original seal, registration number, and date of expiration by a Professional Engineer licensed in the State of Washington shall appear on the final released-for-construction plan and detail sheets. The Engineer-of-Record shall be the Project's Lead Design Engineer-Drainage being a Professional Engineer licensed in the State of Washington.

In addition to the items listed in the WSDOT *Plans Preparation Manual*, all sensitive areas (including wetlands, streams, riparian zones, and their buffer boundaries), stream and wetland ordinary high water elevation contours, and FEMA flood level contours shall be shown on the grading and drainage plan sheets. The grading plans shall also show the placement locations and type requirements for the high visibility sensitive area protective fencing.

2.14.5.3.2 Design Calculations

The Design-Builder is responsible for completing all calculations necessary for the designs covered by the Scope of Work. The Design-Builder shall prepare calculations in accordance with the WSDOT *Plans Preparation Manual*, the WSDOT *Hydraulics Manual* and the WSDOT *Highway Runoff Manual* to support the design shown on the plans and details. Fish passage facility design calculations shall be prepared in accordance with WAC 220-110 and Design of Road Culverts for Fish Passage. The associated set of design calculations shall be submitted with each set of drainage design plans submitted per review as required in RFP Sections 2.14.5.3.1 and 2.12.3.5. An original signature, date of signature, original seal, registration number, and date of expiration by a Professional Engineer licensed in the State of Washington shall appear on the cover of the final, released-for-construction calculation packages. The Engineer-of-Record shall be the Lead Drainage Design Engineer, registered as a Professional Engineer licensed in the State of Washington.

In addition, the calculations shall include a narrative that describes the approach and order of the calculations, including sections on the methodologies used (include appropriateness and accuracy requirements), design decisions made and resultant summaries. The calculations shall have copies of the supporting computer programs input and output printouts, spreadsheets, hand calculations, exhibits and sketches attached. The calculations shall include but are not limited to the following items:

- Index Sheets – Number all calculation sheets and prepare an index by subject with the correspondence sheet numbers. List the name and number of the Project, SR Number, designer/checker initials, date (month, day and year), and supervisor's initials.
- Design Calculations – These shall include design criteria, hydrology and hydraulics calculations and pertinent computer input and output data (reduced to 8.5-inch x 11-inch sheet size). The calculations shall include a narrative of approach taken, final conclusions and summaries of the calculation results in both narrative and table format. The calculations shall be in logical order, technically clear, and cross-referenced to correspond directly with drainage structure and basin numbering on the drainage plans, maps and exhibits for ease of reference.
- Special Design Features – Brief narrative of major design decisions or revisions and the reason for them.
- New Deviations not included in this RFP and Deviations modified by Design-Builder.
- Design Decision Summaries.
- Any special provisions necessary as construction specifications.
- Drainage maps showing the hydrologic features, drainage basins, sub-basins, threshold discharge areas, existing and final conveyance and cross-drain structures, flow direction arrows, fish passage facilities, numbering system and any other features necessary to support and clarify the design calculations. The drainage maps shall also show all geotechnical and environmental sensitive areas, streams and wetlands with buffer boundaries, riparian zones, the ordinary high water and FEMA flood level contours, aquifer and well head protection zones, sanitary drain fields and major utilities that will effect the drainage design. The drainage maps shall be on 11-inch x 17-inch bond paper.
- Other exhibits as necessary to provide details necessary to clarify and support the calculations.

2.14.5.3.3 Hydraulic Report

The Design-Builder shall prepare a Hydraulic Report in accordance with the WSDOT *Hydraulics Manual* and the WSDOT *Highway Runoff Manual*. The Hydraulic Report shall follow the guidance, outline and format as shown in the WSDOT *Hydraulics Manual* Section 1-3 and *Hydraulics Manual,* Appendix 1-3.

A 30 percent draft of the Hydraulic Report shall be submitted for WSDOT's review prior to the start of drainage construction. The draft Hydraulic Report submittal shall show the Design-Builder's overall Project runoff flow control, quality treatment, fish passage and storm drainage concept for the Project. In particular, it shall include the overall basin and TDA layouts, locations of cross-drains and outfalls, floodplain impact analysis, basic hydrology and hydraulic calculations, downstream analysis, major conveyance system layout, and concepts to be used at specific locations for quality and quantity treatment of Project runoff.

The Hydraulic Report shall be submitted for WSDOT's review at the 30 percent, 60 percent, 90 percent and final design stages per the requirements of RFP Section 2.12.5.1. If the drainage design layout or runoff treatment concepts change significantly between the drainage plan 30 percent and 60 percent submittals or between the 60 percent and 90 percent submittals, then the associated 60 percent or 90 percent Hydraulic Report shall be submitted prior to or with the 60 percent and 90 percent drainage plan submittals. In any case, the Hydraulic Report final submittal shall be made prior to or with the drainage plans final submittal. WSDOT reserves the right to reject the Hydraulic Report and/or the design plans and calculation submittals at any stage of the process if it appears that the Design-Builder is not providing a design that meets the intent of the RFP Mandatory Standards and Project Permits. Work will be halted until the design problems are resolved to the satisfaction of WSDOT.

Six originals of the Hydraulic Report shall incorporate the final set of calculations, as required in RFP Section 2.14.5.3.2, as well as records of decision, associated design criteria, a set of drainage maps, drainage plans, fish passage plans and details.

The Hydraulic Report shall be submitted in an 8.5-inch x 11-inch format except that exhibits may be 11-inch x 17-inch. The report shall be submitted bound on bond paper and in electronic pdf format on a CDROM.

The Hydraulic Report shall be updated, by the Design-Builder, to reflect changes in the original design during construction (drainage design changes shall not lead to increased environmental impacts, i.e., wetland or wetland buffer impacts, beyond those permitted). Updating shall be done by the Design-Builder providing supplemental attachments to the Hydraulic Report. The supplements should reference the Hydraulic Report and be specific as to the changes, but be easily readable as a stand-alone type document as to why the revision was made, how it affected the design and include the revised drawings and exhibits, supporting calculations, and revised summaries and tables. Each supplement shall be submitted as part of the drainage design revision reviews and approval process for major modifications, and as a record of as-built changes for minor changes grouped together as convenient, but at frequency not to exceed five revisions at any one time. The combined Hydraulic Report and supplemental updates should reflect the design and as-built condition of the drainage system at the end of construction. Each supplement to the Hydraulic Report shall be submitted in draft form for WSDOT review. The final submittal of each supplement to the Hydraulic Report shall incorporate WSDOT review comments. Six originals of each supplement shall be submitted in bound form on 8.5-inch x 11-inch format bond paper except that exhibits may be on 11-inch x 17-inch paper. Each submittal shall include the supplemental Hydraulic Report in electronic form on a CDROM.

An original signature, date of signature, original seal, registration number, and date of expiration by a Professional Engineer licensed in the State of Washington shall appear on the Hydraulic Report and all supplemental attachments. The Engineer-of-Record shall be the Design-Builder's Lead Design Engineer for the drainage design.

2.14.5.3.4 Not Used

2.14.5.3.5 TESC and SPCC Submittals

The Design-Builder shall submit updates to the approved TESC and SPCC plans for approval, prior to starting construction on any particular portion or stage of the work that have changed site conditions from the previously approved TESC and SPCC plan. The submittals shall meet the requirements listed in RFP Sections 2.8 and 2.12.

2.14.5.3.6 Shop Drawing Submittals

The Design-Builder shall submit shop drawings in accordance with RFP Sections 2.12.3.3 for all drainage structure, fish passage structures and pipe elements.

2.14.5.3.7 Design Revisions During Construction

Calculations for revisions made during construction shall be incorporated into the design/check calculation file when construction is completed.

Whenever new plan sheets are required as part of a construction revision, the revisions shall be made in accordance with RFP Section 2.12.3.4.

2.14.5.3.8 Maintenance Manual

The Design-Builder shall prepare a *Drainage Maintenance Manual* that describes the “what” and “when” maintenance procedures for all project drainage facilities, including the maintenance requirements for the runoff flow control and runoff water quality treatment and fish passage facilities. The *Maintenance Manual* shall be complete with a description of the best management practices used on the Project, how they function and what areas contribute to them. The *Maintenance Manual* shall be prepared in an 8.5-inch x 11-inch bond paper format, bound, except that exhibits may be on 11-inch x 17-inch sized paper. The Design-Builder shall submit the *Maintenance Manual* for WSDOT review in accordance with submittal sequence defined in RFP Section 2.12.5. The Design-Builder shall provide six bound copies of the *Drainage Maintenance Manual* incorporating WSDOT’s review comments. The final submittal shall include an electronic version in pdf format on a CDROM.

End of Section

2.15 ROADSIDE RESTORATION DESIGN (LANDSCAPING AND AESTHETICS)

2.15.1 GENERAL

It is the intent of the Washington Department of Transportation to integrate community values into the design of the Project Corridor. To accomplish this important goal, principles of Context Sensitive Solutions (CSS) shall be employed. WSDOT and the Context Sensitive Solutions (CSS) Team have reviewed the physical context of the corridor with a particular emphasis on physical elements, both natural and man-made. The urban design enhancements are documented in the Appendix L, I-405 Urban Design Criteria for Kirkland Stage I.

The Design-Builder shall reference the Appendix L, I-405 Urban Design Criteria (UDC) for Kirkland Stage I for detailed aesthetic enhancements. The UDC is used for preliminary engineering, landscaping, and aesthetics of the highway corridor. It is the primary standard guideline needed to produce the intended form, function and appearance of each highway feature and element. These criteria shall then be further developed into final engineering and site specific design documents.

These guidelines are to be used by the Design-Builder in preparing design and construction documents, as well as in construction of the Work. The overall design shall include the aesthetic elements and landscape treatments specific to the Project as found in the Appendix L, I-405 Urban Design Criteria for Kirkland Stage 1.

2.15.2 PERFORMANCE REQUIREMENTS

The aesthetics principles and strategies established by WSDOT for the Project are as follows:

- The Project shall minimize impact on the existing natural environment to the greatest extent possible
- The Project shall emphasize and enhance the existing natural context and landscape to the greatest extent possible
- Simple geometric forms, color and texture for all structures shall be used for continuity along the entire length of the Project, and to establish a cohesive identity for the Project
- Existing trees, understory vegetation and rock outcroppings shall be preserved to the greatest extent possible
- Landscape elements shall be fully integrated with the overall aesthetics design
- There shall be consistency of the visual quality of the landscape along the entire length of the Project; and
- Native and/or naturalized plant materials that exhibit good drought tolerance shall be used to the greatest extent possible.

2.15.3 MANDATORY STANDARDS AND REFERENCE DOCUMENTS

The following is a list of design references and publications that shall be used wherever elements are listed "as per WSDOT Standards" in the Appendix L, I-405 Urban Design Criteria for Kirkland Stage 1. The Design-Builder, upon becoming aware of any ambiguity(ies) and/or conflict(s) relating in any way to the Mandatory Standards, shall immediately notify WSDOT of such ambiguity(ies) and/or conflict(s).

2.15.3.1 MANDATORY STANDARDS

- WSDOT *Design Manual for Design-Build Projects* (M22-02)
- Appendix L, I-405 Urban Design Criteria for Kirkland Stage 1
- Memorandum of Agreement between WSDOT and City of Kirkland
- General Special Provisions – Appendix B1
- WSDOT *Standard Specifications for Road, Bridge, and Municipal Construction* (M41-10)
- WSDOT *Standard Plans for Road, Bridge, and Municipal Construction* (M21-01)
- WSDOT *Roadside Manual* (M25-30)
- WSDOT *Roadside Classification Plan*
- WSDOT *Traffic Manual* (M51-02)
- WSDOT *Local Agency Guidelines* (M36-63)
- FHWA *Flexibility in Highway Design*
- AASHTO Publications as applies
- WSDOT *Roadside Vegetation Management Manual*
- WSDOT *Herbicide Operations Manual*
- American Standard for Nursery Stock, ANSI Z60.1
- ADA Americans with Disabilities Act of 1990
- ADA Accessibility Guidelines (ADAAG), US Access Board
- WSDOT Bicycle Transportation Planning & Design Guidelines
- City of Kirkland Non-Motorized Transportation Plan (2001)

2.15.3.2 PERSONNEL RESOURCES

- State Bridge and Structures Architect, WSDOT Bridge and Structures Office
- NW Region's Landscape Architect, WSDOT NW Regional Office
- City of Kirkland Representative

2.15.4 DESIGN AND CONSTRUCTION CRITERIA

2.15.4.1 DESIGN CRITERIA

The Design-Builder shall utilize the Appendix L, I-405 Urban Design Criteria for Kirkland Stage 1 along with the Design Criteria listed below in developing the final plans of the Project. The aesthetics designed for the I-405 corridor has been approved by WSDOT, the CSS Team and the I-405 Technical committee to ensure that the aesthetic criterion shall not decrease the structural integrity of the elements. If any of the Design Criteria are not achievable, the Design-Builder shall submit to WSDOT clear documentation of what cannot be achieved and a proposed alternative for review. All designs shall conform to the latest Americans with Disabilities Act Accessibility Guidelines Title I and II.

2.15.4.1.1 Bridge Aesthetics

Bridges, barriers, railings and paved slopes shall be of a type typically used in this area and shall employ the following guidelines:

- Minimize the superstructure depth; refer to the Appendix L, I-405 Urban Design Criteria for Kirkland Stage 1 for additional aesthetic treatments of the details for all bridges in accordance with the Project's aesthetics theme. Any deviations from the aesthetics theme will require WSDOT approval
- Maintain superstructure depths constant, where possible, throughout the bridge length, with necessary variations gradually and gracefully proportioned
- Locate columns under parallel bridges along a common line at each bent.

2.15.4.1.2 Retaining Wall Aesthetics

The Design-Builder shall incorporate the aesthetic treatment for the retaining wall design as dictated in the Appendix L, I-405 Urban Design Criteria for Kirkland Stage 1. Refer to Section 2.13, Bridges and Structures, for other requirements.

- The Design-Builder shall minimize the visual impacts of all walls in the Work by:
  - Utilizing wall profiles and alignments that blend with the natural terrain; and
  - Customizing the grading to reduce the need for walls.
- All walls for the Work (including those at bridge abutments) shall fit into one of the following categories:
  - Cast-in-place construction.
  - MSE retaining wall system.
  - Refer to Section 2.13, Bridge and Structures, for other approved wall systems.
- Wall types and aesthetic treatments shall be reviewed and approved as part of each Submittal prior to the Final Submittal.

- The design approval process for MSE walls shall be in accordance with the current WSDOT Policy for Proprietary Wall Systems. MSE walls with cast-in-place coping are the preferred choice.
- Prior to commencement of actual wall construction, the Design-Builder shall provide WSDOT with three 4-foot x 4-foot samples of retaining wall finishes for review and approval.

2.15.4.1.3 Abutment Wall Aesthetics

The Design-Builder shall incorporate the aesthetic treatment for the abutment wall design as dictated in the Appendix L, I-405 Urban Design Criteria for Kirkland Stage 1. Refer to Section 2.13, Bridges and Structures, for other requirements.

- All abutments shall be vertical abutments, refer to Section 2.13, Bridges and Structures for additional requirements.
- Wall types and aesthetic treatments shall be reviewed and approved as part of each submittal prior to the final submittal.
- The design approval process for MSE walls shall be in accordance with the current WSDOT Policy for Proprietary Wall Systems. MSE walls with cast-in-place coping are the preferred choices.
- Prior to commencement of actual wall construction, the Design-Builder shall provide WSDOT with three 4 foot by 4 foot samples of wall finishes for review and shall provide WSDOT with a full scale mock-up of the abutment medallion.
- In accordance with the Urban Design Criteria for Kirkland Stage 1, areas designated for art will be coordinated with the City of Kirkland. Refer to the MOA between WSDOT and the City of Kirkland.
- WSDOT shall be given an option for the custom form liner to be retained for future use and maintenance.

2.15.4.1.4 Noise Wall Design Aesthetics

Design-Builder shall incorporate the aesthetic treatment for the noise wall design as dictated in the Appendix L, I-405 Urban Design Criteria for Kirkland Stage I. Refer to Section 2.13 Bridges and Structures and 2.11 Roadway Design and Grading for specific wall design criteria and other requirements.

- The Design-Builder shall avoid placing new noise/sound walls on bridges, traffic barriers or any other type of wall construction and shall separate noise/sound walls away from the roadway or other walls. Final locations for new noise/sound walls shall be approved by WSDOT and shall comply to the clear zone requirements found in Section 2.11, Roadway Design and Grading. .
- Refer to Section 2.13, Bridges and Structures, for requirements to replacement of existing noise/sound walls.

- Prior to commencement of actual wall construction, Design-Builder shall provide WSDOT with three 4-foot x 4-foot samples of Noise wall finishes for review and approval.

2.15.4.1.5 Sign Structures Aesthetics

Design-Builder shall incorporate the aesthetic treatment for the sign structures and overhead lighting as dictated in the Appendix L, I-405 Urban Design Criteria for Kirkland Stage 1. Refer to Section 2.13, Bridges and Structures, and Signage Sections for other requirements. The following guidelines shall be followed by the Design-Builder in developing the signage plan:

- The Design-Builder shall use monotube supports wherever possible
- The Design-Builder shall refer to the Signage Section for Sign Structure Locations
- The Design-Builder shall not mount major sign structures (such as cantilevered sign structures or sign bridges) on bridges.

2.15.4.1.6 Security (Right-of-Way) and Fall Protection Fencing Aesthetics

Aesthetic treatment of security and fall protection fencing are found in the Appendix L, I-405 Urban Design Criteria for Kirkland Stage I. The following guidelines shall be followed by Design-Builder in developing the security and fall protection fencing plans:

- In locations where pedestrian gates are required, the Design-Builder shall provide lock or entry mechanisms consistent with WSDOT security requirements
- All fencing shall have a consistent color throughout and shall be complementary with the aesthetic theme. Refer to the Appendix L, I-405 Urban Design Criteria for Kirkland Stage I for the selected color
- All fall restraint fencing shall be galvanized and powder-coated in the Duplex System standard. Refer to the American Galvanizers Association and the Powder Coating Institute for Technical Specifications.
- Refer to WSDOT *Design Manual for Design-Build Projects* for additional fall protection fencing requirements.

2.15.4.1.7 Pedestrian and Overhead (Mainline) Lighting

Recommended pedestrian and overhead lighting selections are found in the Appendix L, I-405 Urban Design Criteria for Kirkland Stage 1. The following guidelines shall be followed by the Design-Builder in developing the roadway lighting plan:

- The Design-Builder shall incorporate lighting into the roadway plans at interchanges, ramps and below bridge structures.

- Refer to Section 2.16 for illumination design for light levels. Light levels shall minimize effects on residential property through house-side shielding or appropriate method to satisfy the requirements in the lighting section.
- Where lighting is located on bridges, the Design-Builder shall locate the poles above bridge bents to the extent practical.
- Landscape lighting effects may be employed at the interchange areas as requested and funded by the local municipalities. If lighting is used to accent features, the Design-Builder shall design the lighting levels to avoid glare, distraction, impairment of night vision, or other factors that may compromise a safe driving environment.

2.15.4.1.8 Color Aesthetics

Color shall be applied to urban design elements. Refer to the Appendix L, I-405 Urban Design Criteria for Kirkland Stage 1 for the listing of elements and its color specification. Elements included are bridge structures, retaining walls, abutment walls, noise walls, signs and sign structures, fencing, lighting, barriers and railings.

2.15.4.1.9 Landscape Planting Aesthetics

The overall landscape design, including plant material type, sizes, density, and location, shall meet the requirement as set forth in the Appendix L, I-405 Urban Design Criteria for Kirkland Stage 1. Refer to Mandatory Standards and Environmental Section 2.8 and Drainage Section 2.14 for additional landscape requirements.

It is the intent of the Tree Preservation Plan as indicated in Appendix L, I-405 Urban Design Criteria for Kirkland Stage 1 to preserve and protect existing vegetation to the greatest extent possible. All trees with a 6-inch diameter at breast height (dbh) or larger are identified as significant and the Design-Builder shall protect them to the greatest extent possible, outside the impact area line.

The following are additional requirements to be applied on the Project:

- Plant material selection shall consider the soil conditions, slopes, growth habits, visibility issues with sight lines, signage and closed circuit television (CCTV), and watering requirements if otherwise not stated in the Appendix L, I-405 Urban Design Criteria for Kirkland Stage 1.
- The Design-Builder shall not remove native trees with a diameter at breast height (dbh) greater than or equal to 6-inches for the convenience or construction or for staging of the Work. Prior to removing any native tree with dbh greater than or equal to 6-inches, and lying outside the impact area line, the Design-Builder shall obtain WSDOT's written approval.
- The Design-Builder shall furnish, install, plant and care for planting areas and plants in accordance with the Standard Specifications as modified by Appendix B.
- The Design-Builder shall utilize plant species native to or naturalized in the Project region. Plants shall be selected to meet the needs and requirements and to blend with the context of each of the various planting areas. Consider

plant material long term sustainability and maintenance requirements, including watering, fertilizing, and pruning requirements of individual species; frequency of maintenance; and access by and safety of maintenance personnel.

- The Design-Builder shall consider full growth habit of plant material so that it does not cause issues with visibility, sight lines and visibility of signage including viewing by closed circuit television (CCTV).
- The landscape design shall also consider travel speeds, sight distance, drainage needs, signage, maintainability and other elements that impact the safety and views of the motorists entering and leaving the Project.
- At grade separations with major roads and/or existing roadways, the landscape design shall consider sight distances from intersecting roadways.
- The requirements for each plant material type are as follows:
  - The Design-Builder shall install trees in mass plantings, either within a shrub bed or in groupings, using similar types of trees.
  - The Design-Builder shall not plant trees within the prescribed clear zone. Refer to the Tree Preservation Plan – Kirkland Stage 1 as indicated in the Appendix L, I-405 Urban Design Criteria for Kirkland Stage 1.
  - The Design-Builder shall select grasses for planting adjacent to the paved roadway based upon desired height for safe viewing from vehicles, soil compatibility, reduced mowing requirements and erosion control capabilities. Refer to the landscape sections in the Appendix L, I-405 Urban Design Criteria for Kirkland Stage 1.
  - The Design-Builder may use lawn seed at interchange areas only where it can be temporarily irrigated and actively maintained but not as a dominant element throughout other parts of the Project.
- If construction activities impact vegetation outside the permanent Final ROW of the Ultimate Design, impacts must only be temporary, and the Design-Builder shall properly and promptly restore the landscape to its previous state.
- The Design-Builder shall preserve existing vegetation to the greatest extent possible. Refer to the Tree Preservation Plan – Kirkland Stage 1 as indicated in Appendix L, I-405 Urban Design Criteria for Kirkland Stage 1.
- All trees, shrubs, deciduous vines and perennials shall comply with the applicable requirements of ANSI Z60 I American Standard, for Nursery Stock and current WSDOT Standard Specifications for Road, Bridge and Municipal Construction as appropriate.
- The landscaping plan shall indicate the quantity, size, spacing, quality, location, and variety of all plantings. The plan shall also include a maintenance schedule insuring a neat, healthy, and orderly green space, an irrigation plan, and methods of planting on the plan.
- Landscape plans should indicate all natural features such as watercourses, bodies of water, stands of trees and individual trees having a caliper of 6-

inches or larger in diameter. The Design-Builder shall attempt to preserve and enhance these features when designing the site.

- The Landscape Plan shall identify and address all locations for planting, not identified as existing vegetation, to remain and/or protected as indicated in Appendix L, I-405 Urban Design Criteria for Kirkland Stage 1.
- The landscape plan shall consider existing landscape contained within adjacent Right-of-Way and properties. Although WSDOT encourages diverse and hardy plantings, a measure of connectivity to current conditions should exist to maintain corridor continuity.
- The Landscape Plan shall identify and preserve or enhance existing regional views to Lake Washington.
- Prohibited and Recommended Species – Refer to the WSDOT *Integretated Vegetation Management for Roadsides Manual* for WSDOT listing of prohibited and recommended planting species for use within the ROW.

2.15.4.1.10 Irrigation

Wherever necessary, a temporary irrigation or watering system/method or proper soil amendment as approved by WSDOT shall be installed to keep all plantings and grass, sufficiently watered to sustain life. Temporary watering shall employ manual or mechanical methods and be reviewed and approved by WSDOT. WSDOT policy is to plant at the optimal times of year with native plant materials to avoid irrigation installation costs and future water bills.

A permanent irrigation system will only be used in areas where it is necessary for long-term health and vigor of plants (such as planting areas enclosed by retaining walls or curbs, raised beds, etc.).

2.15.4.1.11 Grading and Drainage Aesthetics

The Design-Builder's grading plans shall comply with the following guidelines:

- The total area for clearing and grubbing shall not exeed 30 acres for the Project.
- Slopes flatter than 4:1 outside the clear zone are desirable, and the Design-Builder shall use them where they contribute to the quality of the existing topography, such as by "day lighting" small cut areas.
- The Design-Builder shall adjust grading in order to minimize disturbance to the existing native vegetation. Refer to Tree Preservation Plans – Kirkland Stage 1 as indicated in Appendix L, I-405 Urban Design Criteria for Kirkland Stage 1 for minimum vegetation to be preserved.
- The Design-Builder shall incorporate rock outcroppings into the design wherever feasible. Where rock must be excavated, the Design-Builder shall preserve the remaining rock outcropping outside of the roadway safety clear zone. The Design-Builder shall determine the final shape of rock outcroppings in the field by taking into account visual and geotechnical considerations.

- Where possible, Design-Builder shall design grass side slopes and embankments to avoid the use of metal guardrails and fall restraint measures.
- The Design-Builder's drainage plans shall conform to the State requirements regarding stormwater detention and filtration. The Design-Builder is encouraged to build stormwater detention basins that are natural appearing in character, use natural stone and plantings on side slopes and meet all WSDOT requirements for highway drainage and detention.

2.15.4.1.12 Gravel, Rock, Boulders and Inert Mulches

The Design-Builder shall incorporate rock, boulders and mulches in the landscape, particularly at the interchange areas as dictated in the Appendix L, I-405 Urban Design Criteria for Kirkland Stage 1. The Design-Builder shall utilize these materials in combination with plant materials and grasses to minimize the overall water demands of the Project.

- The gravel, rock and boulders used shall be typical of the area and placed in a manner that promotes the look of the existing natural environment. The inert mulches used shall also be typical of the area and creatively placed to create visual interest with WSDOT's approval.
- The Design-Builder may use inert mulches for tree and shrub planting beds. The minimum depth of mulch shall be 3-inches. The mulch limits around shrub beds shall extend one foot beyond the expected spread of shrub growth over a five year period.

2.15.4.1.13 Other Aesthetics Items

There may be additional opportunities for the City of Kirkland to add art utilizing form liners from the adjacent 128th Street Project, landscape and architectural enhancements to the Work, including community-sponsored and supported enhancements. The Design-Builder shall coordinate its activities and design with the CSS Team and the Kirkland Advisory Committee with WSDOT approval when developing concepts for aesthetics and landscape design treatments at the interchange areas for the Project. Refer to the MOA between WSDOT and the City of Kirkland and Appendix L, I-405 Urban Design Criteria (UDC) for Kirkland Stage 1.

2.15.4.2 CONSTRUCTION CRITERIA

2.15.4.2.1 Plant Establishment

The Design-Builder shall care for all plants installed as a part of the Work, in accordance with the requirements of the WSDOT *Standard Specifications for Road, Bridge and Municipal Construction* for a period of three years after the acceptance of initial planting for the entire Project.

- During the plant establishment period, the Design-Builder shall replace the plant materials when they are no longer in a healthy condition. The Design-

Builder shall make replacement plantings in the planting season, except as otherwise approved in writing by WSDOT.

- The Design-Builder shall remove dead plants within ten business days of discovery, and the Design-Builder shall replace such plants during the next planting season. Replacements shall be of the same species and variety of the originally specified material, unless otherwise approved in writing by WSDOT.
- Replacement plants shall match the size of the plants immediately adjacent to it and may not necessarily be the size of the original planting. If a replaced plant requires another replacement during the maintenance and establishment period, the new replacement shall also be covered for the maintenance and establishment period.
- After acceptance of initial planting, WSDOT shall review the completed landscape installation with the Design-Builder's representative on a monthly basis during the Plant Establishment. Plant material health, mulching, erosion controls and other maintenance concerns shall be specifically noted. Replacement needs shall be noted and directed to the Design-Builder during the Roadside Planting and Establishment period.
- The Design-Builder shall perform, at a minimum, the maintenance practices listed below for a period of three years after acceptance of initial planting. In addition, the Design-Builder shall use as a guideline the current WSDOT *Roadside Vegetation Management Manual*.
    - Watering - A temporary watering system/method shall be installed that will keep all plantings and grass, sufficiently watered to sustain life. Temporary watering shall employ manual or mechanical methods and be reviewed and approved by WSDOT.
    - Weed Control Complete and employ a weed control plan in accordance with Section 8-02.3 of the Standard Specifications. Apply herbicide to isolated pockets of taller, weedy plant species, if present, in accordance with procedures contained within WSDOT *Herbicide Operations Manual*.
    - Pruning - Prune damaged branches on trees and shrubs to prevent injury or disease.
    - Insect and Pest Control - Monitor plant materials for any insect or pest problems that shall damage the material and mitigate the problem in accordance with Section 8-02 of the Standard Specifications.
    - Erosion Control - Replace mulch around trees and shrubs to the required depth and limits. Repair eroded areas and replace as required to prevent continued erosion.
    - Plant Material Replacements - Replace plant materials as required by the current WSDOT *Standard Specifications for Road, Bridge and Municipal Construction.*
    - Remove noxious/nuisance species of shrub, tree and plants as dictated in the Tree Mitigation section of this document and Section 2.29.

- If grassed areas develop major weed or erosion problems, the Design-Builder shall correct the problems. The Design-Builder shall monitor and control weeds where necessary.
- The Design-Builder shall monitor the appearance of the aesthetic treatments on any walls or bridges for any defects, flaws, or vandalism during the construction period and up to Physical Completion. See Section 2.29.10 relating to maintenance and appearance of aesthetic treatments. The defects, flaws, or vandalism shall be noted and brought promptly to WSDOT's attention. The Design-Builder shall remedy vandalism until Final Acceptance.

2.15.5 SUBMITTALS

2.15.5.1 INITIAL PROJECT SUBMITTALS

The Design-Builder shall prepare quantity takeoffs, tabulations, and backup calculations in accordance with the WSDOT I-405 *Congestion Relief and Bus Rapid Transit Project CADD Standards Manual* and the WSDOT *Plans Preparation Manual* to support the quantity needs of the Quality Management Plan.

The Design-Builder shall submit a Roadside Work Plan(s) for all planting on the Project, including wetland mitigation sites, in accordance with Section 8-02 of the Standard Specifications. Prior to Physical Completion, the Design-Builder shall submit plant establishment plans for the second and third year plant establishment including scope and detail consistent with the first year plan required in Standard Specifications Section 8-02.3(13).

2.15.5.2 REVIEW SUBMITTALS

2.15.5.2.1 Plans

The Design-Builder shall prepare plan sheets in accordance with the WSDOT I-405 *Congestion Relief and Bus Rapid Transit Project CADD Standards Manual* and the WSDOT *Plans Preparation Manual*, Section 440 through 460, and Division 5 and 6. The Design-Builder shall prepare Construction Documents on WSDOT standard sheets for the bridges, retaining and noise walls, sign structures, lighting structures, other minor structures, and landscape. Refer to Section 2.12 for additional information.

2.15.5.2.2 Calculations

The Design-Builder shall prepare calculations in accordance with the WSDOT I-405 *Congestion Relief and Bus Rapid Transit Project CADD Standards Manual* and the WSDOT *Plans Preparation Manual* to support items listed in the quality needs of the Quality Management Plan.

2.15.5.3 FINAL DESIGN SUBMITTAL

2.15.5.3.1 Plans

The Design-Builder shall prepare plan sheets in accordance with the WSDOT I-405 *Congestion Relief and Bus Rapid Transit Project CADD Standards Manual* and the WSDOT *Plans Preparation Manua*l, Section 440 through 460, and Division 5 and 6. The Design-Builder shall prepare Construction Documents on WSDOT standard sheets for the bridges, retaining and noise walls, sign structures, lighting structures, other minor structures, and landscape. A Landscape Architect licensed in the State of Washington shall affix his/her seal, signature, date of signature, license number and date of expiration to each applicable sheet. All other applicable sheets shall be sealed and signed by a Professional Engineer licensed in the State of Washington. The plan set for bridges shall include stage construction plans. Refer to Section 2.12 for additional requirements.

2.15.5.3.2 Calculations

Refer to Section 2.12.5 for completing all the calculation necessary for the design covered by the Scope of Work.

2.15.5.3.3 Shop Drawing Submittal

Refer to Section 2.12.3 for shop drawing submittal process.

2.15.5.4 PROJECT SUBMITTALS DURING CONSTRUCTION

Refer to Section 2.12.4 for project submittals during construction.

End of Section

2.16 ILLUMINATION

2.16.1 GENERAL

The Design-Builder shall perform all Work to meet the requirements for permanent lighting for the Project. At a minimum, this shall include the required illumination specified in Section 840.04 of the WSDOT *Design Manual for Design-Build Projects*. The Design-Builder shall also design and install lighting on NE 116th Street from the southbound I-405 on-ramp to the northbound I-405 off-ramp. In addition, the Design-Builder shall install pedestrian walkway lighting along the north abutment of the NE 116th Street bridges.

Refer to Section 2.22.4.4.6 for temporary lighting requirements.

2.16.2 MANDATORY STANDARDS

2.16.2.1 GENERAL

The following is a list of publications that shall be used for all design and construction. They are listed in a hierarchical order, with the highest order at the beginning of the list. This is not a comprehensive list, and other applicable publications may be required to complete all design and construction elements. The Design-Builder, upon becoming aware of any ambiguity(ies) and/or conflict(s) relating in any way to the Mandatory Standards, shall immediately notify WSDOT of such ambiguity(ies) and/or conflict(s).

2.16.2.2 MANDATORY STANDARDS

- WAC 296-46B-040 Traffic Management Systems
- Special Provisions – Appendix B1
- Amendments to the Standard Specifications – Appendix B2
- WSDOT *Standard Specifications for Road, Bridge, and Municipal Construction* (M41-10)
- Appendix L, I-405 Urban Design Criteria for Kirkland Stage 1
- WSDOT *Design Manual* for Design-Build Projects (M22-02)
- WSDOT Northwest Region Current Practices in Electrical Design
- WSDOT *Traffic Manual* (M51-02)
- WSDOT *Standard Plans for Road, Bridge, and Municipal Construction* (M21-01)
- WSDOT *Northwest Region Illumination and Signal Details* – Appendix T5
- WSDOT *Construction Manual* (M41-01)
- WSDOT *Plans Preparation Manual (PPM)* (M22-31)
- WSDOT *Maintenance Manual* (M51-01)
- WSDOT *Bridge Design Manual* LRFD (M23-50) *

- National Fire Protection Association (NFPA), National Electric Code (NEC)
- AASHTO *A Policy on Geometric Design of Highways and Streets*
- AASHTO *Standard Specifications for Structural Supports for Highway Signs, Luminaires, and Traffic Signals*
- AASHTO *Roadside Design Guide*
- EIA (Electronics Industries Alliance) Standards
- IES-RP-8 American National Standard Practice for Roadway Lighting
- IESNA Lighting Handbook
- AASHTO An Information Guide for Roadway Lighting
- AASHTO Guide for Selecting, Locating and Designing Traffic Barriers
- ITE Traffic Control Devices Handbook
- FHWA Traffic Control Systems Handbook
- ITE *Transportation and Traffic Engineering Handbook*.

* Document modified for Design-Build.

2.16.3 PERFORMANCE REQUIREMENTS

2.16.3.1 SOFTWARE

The Design-Builder shall utilize AGI32 Lighting Design Software available from Lighting Analysts, Inc., Littleton, Colorado, (303) 972-8852. The software shall use data files in Illuminating Engineering Society (IES) standard format for the luminaires. Lighting analysis shall be submitted in hard copy and on CDROM.

2.16.3.2 MEETINGS

It is recommended that the Design-Builder establish a Traffic Design Team in consultation with WSDOT to oversee and provide input on the traffic design and construction to discuss traffic-related design items including signing, pavement marking, signalization, lighting and Intelligent Transportation System. The Design-Builder shall schedule and chair the Traffic Design Team meetings every other week during the design stage and then monthly or as needed during construction stages until Substantial Completion. The Design-Builder shall prepare the agenda, meeting minutes, exhibits and design plans necessary for the meeting. Traffic Design Team meetings shall include representatives from the City of Kirkland and adjacent projects as required.

2.16.4 DESIGN AND CONSTRUCTION REQUIREMENTS

2.16.4.1 PERMANENT LIGHTING DESIGN REQUIREMENTS

The Design-Builder shall provide illumination at all locations identified in Section 840.04, Required Illumination, of the WSDOT *Design Manual for Design-Build Projects*. On the interchanges and on the ramp terminals, the Design-Builder shall use the Light Levels and Uniformity Ratios presented in the WSDOT *Design*

Manual for Design-Build Projects using the appropriate area classification. The Design-Builder shall remove all existing luminaire poles, cabinets, lamps and luminaires within the Project limits and replace with new lighting equipment.

The Design-Builder shall design and construct the illumination system giving due consideration to future maintenance. The illumination system shall be designed to minimize lane closures required for maintenance.

The Design-Builder shall consider future Stage 2 and implementation construction projects in the design of Stage 1 to minimize the need for relocating light poles and conduit.

2.16.4.1.1 Photometric Analysis

The Design-Builder shall complete a Photometric Analysis for the design that includes the following:

- Lighting intensities and uniformity, light pole locations and heights, luminaire types, wattage and brightness, and quantities of each
- Lighting calculations accounting for the anticipated loss of light due to Lamp Lumen Depreciation (LLD) and Lamp Dirt Depreciation (LDD) shall be 0.62.
- Consideration of roadway safety, ease and cost of maintenance, consistency with adjacent roadway lighting designs, annual energy costs, and provision for future lighting needs and local planning policies
- Lighting distances from the light source at the following lighting levels: 1.0 foot-candle, 0.5 foot-candle, and 0.2 foot-candle for all edges of pavements, shoulder lines, lane lines, right-of-way, and 150-feet outside of right-of-way.

The Design-Builder shall consider the three dimensional aspects of the roadway with respect to the positioning of the illumination assemblies (i.e. roadways, ramps, overpasses, etc., are typically at varying vertical and horizontal distances from the luminaires being used to light the roadways). The analysis may be presented using two-dimensional calculations.

2.16.4.1.2 Lighting Under Structures

The Design-Builder shall provide and install suitable underdeck cutoff fixtures as specified in the *Special Provisions*, Appendix B1, to satisfy lighting design criteria and standards.

Lighting under the I-405 northbound and southbound bridge structures over NE 116th Street shall be designed to provide illumination levels as required for the future Stage 2 signalized intersection and account for the future roadway width. At a minimum, the average maintained horizontal illumination levels for NE 116th Street shall satisfy the criteria as presented in Figure 4-4 of the WSDOT *Traffic Design Manual* using an Arterial highway classification and Intermediate area classification. In addition, the open area under the bridge structure outside of the roadway on the south side of NE 116th Street shall be illuminated to security levels, pedestrian lighting on the north side of NE 116th Street shall be provided in accordance with Appendix L, the *I-405 Urban Design Criteria for Kirkland Stage 1*.

The Design-Builder shall provide and install an operational lighting system satisfying these design criteria.

2.16.4.1.3 Spillover Light

When adjacent to residential areas, the maximum spillover lighting allowed shall be 0.2 foot-candles at ground level at the edge of residential properties. The Design-Builder shall install flat lens medium cut-off fixtures to limit spillover lighting outside of WSDOT right-of-way. The Design-Builder shall use shielding or adjust aiming to limit spillover light.

2.16.4.1.4 Specific Requirements

The Design-Builder shall provide illumination when required in accordance with light levels and uniformity ratios provided in the WSDOT *Design Manual for Design-Build Projects*.

The Design-Builder shall not use high mast lighting with an H1 distance greater than 50-feet.

Luminaire standards shall be painted in accordance with the Standard Specifications Section 9-29.6(1)A except that the finish coat color shall be in accordance with Appendix L, the I-405 Urban Design Criteria for Kirkland Stage 1

The Design-Builder shall provide and install flat lens, high pressure sodium, Type III, medium cut-off distribution decorative luminaries. Shoebox style fixtures shall be used for all roadway lighting.

When encountering a retaining wall during placement of the lighting poles, the Design-Builder may mount the pole on the retaining wall if structurally sound and shall adjust the length of the pole to maintain the appropriate mounting height.

The Design-Builder shall coordinate the placement of light poles and the associated conduit system with guardrail, noise walls, retaining walls, utilities, and overhead power lines. All conduits shall be a minimum of 3-feet clear of guardrail.

The Deign-Builder shall provide breakaway or crash-protected permanent lighting units within the clear zone.

The allowable line loss for illumination circuits is five percent.

Additional requirements for this Project:

- Cabinet SUA 935 is being replaced by the Totem Lake/NE 128th Street HOV Direct Access/Freeway Station project. The Design-Builder shall replace all conductors and associated equipment connected to Cabinet SUA 935 when replacing lights within the Project limits connected to the cabinet.

- All lighting cabinets, light poles, luminaires, associated foundations and conductors within the Project Limits shall be removed and replaced with new material.

- Along NE 116th Street, intersection level lighting shall, at a minimum be provided for the length of the sag vertical curve to mitigate the stopping sight distance deficiency

- Pedestrian lighting shall be provided on the north abutment of the NE 116th Street bridges.

All lighting conductors shall be installed using conduits containing only lighting electrical conductors. The conduit and pull box system shall be separated from traffic signal conduits and ITS conduits, although a shared trench, shared power service and shared cabinet foundations may be used.

2.16.4.1.5 Material Requirements

The Design-Builder shall furnish and install all materials required for complete installation and operation of temporary and permanent illumination systems with the exception of electrical service cabinets, transformer cabinets and lighting control cabinets, which will be supplied by WSDOT.

The Design-Builder shall notify WSDOT a minimum of thirty business days prior to requiring WSDOT-supplied cabinets for installation.

The Design-Builder shall make arrangements to pick up the cabinets within five business days of notification by WSDOT that the cabinets are available. WSDOT-supplied materials will be available for pick up, dimensional or bolt pattern verification during normal working hours from the Northwest Region Signal Maintenance Office located at 3700 9th Avenue South, Seattle, WA 98134. Except for anchor bolts, the Design-Builder shall install WSDOT-supplied materials only after foundations for the equipment have cured.

Any damage by the Design-Builder to the existing illumination system shall be repaired to maintain the existing illumination system in operating condition at all times.

2.16.4.1.6 Aesthetics

The Design-Builder shall design and construct all Work in compliance with the Appendix L, *I-405 Urban Design Criteria for Kirkland Stage 1* and the requirements presented in Section 2.15. Finished surfaces shall be powder coated in the color specified in Appendix L.

2.16.4.1.7 Design Documentation

The Design-Builder shall provide all documents and information required for the Design Documentation Package as specified in Section 2.12.

2.16.4.2 PERMANENT LIGHTING CONSTRUCTION REQUIREMENTS

The Design-Builder shall use approved materials as required by Section 2.25.3.

Existing illumination systems shall remain operational until new illumination systems are installed, accepted and in operation. The Design-Builder shall obtain

WSDOT's approval to remove existing illumination systems or disrupt power to any illumination system.

Where temporary illumination is required, the existing illumination system shall not be removed until the temporary illumination system is operational. Only lighting equipment no longer needed for illumination of roadway as determined by WSDOT shall be removed.

The Design-Builder shall provide maintenance for permanent lighting installations within the Project Limits under the Contract until Final Acceptance by WSDOT. Refer to the Maintenance of Traffic section for additional temporary lighting requirements. The Design-Builder shall not remove existing or temporary illumination systems until approval is obtained from WSDOT.

The Design-Builder shall perform the required testing in accordance with the provisions of Section 8-20.3(11) of the Standard Specifications. WSDOT will perform the final electrical inspection and acceptance of illumination systems as required in accordance with WAC 296-46B-040.

Refer to Section 2.13.4.2.19 for additional construction requirements.

2.16.4.2.1 Electrical Service

The Design-Builder shall coordinate with WSDOT, per Section 2.10 Utilities and Third Party Agreements, and submit the necessary design information for new and modified electrical services. WSDOT will obtain any Service Agreements from the public utility company. The Design-Builder shall pay all costs charged by the electric power companies for providing power connections. WSDOT will pay the monthly electric bills starting on the day Work begins for the existing lighting and lighting installed under the Contract until Final Acceptance of the Project.

Underground service laterals shall be provided between the utility power source and the service cabinet. Power feed conductors, from the utility transformer to the service, shall be isolated from other circuits by using a separate conduit. Junction boxes in this conduit run are not allowed. Service connections shall meet serving utility company requirements.

Service breaker sizes shall be sized in accordance with the National Electrical Code. Branch breakers shall be at least 140 percent of the computed illumination circuit load. The breaker size shall not exceed the ampacity of the smallest conductor it protects. The #10 pole and bracket cable are protected by fusing and are not a consideration in this sizing requirement. The size of the main breakers shall not exceed 140 percent of all of the computed illumination loads and 125 percent of all other loads on the service. The minimum main breaker size shall be a minimum 200 amps. The service lateral conductors shall be sized to serve the full load of the electrical bus work.

Lighting contactors shall be equal or exceed the branch breaker rating for the circuit it switches.

Electrical services shall not be installed in ditches or on steep slopes.

2.16.4.2.2 Electrical Inspector

Refer to Section 2.18.3.1.2.2.

2.16.4.2.3 Salvage

The Design-Builder shall not reuse any of the materials currently in place within the Project corridor. The Design-Builder shall disconnect, dismantle and salvage all luminaire poles, cabinets, lamps and luminaires to WSDOT in accordance with Appendix B1, Special Provisions, "Delivery of Removed Items" subsection.

2.16.4.2.4 Conduit System

The Design-Builder shall not saw-cut or open trench when:

- Concrete pavement is to be overlaid
- After final lift of HMA wearing course is placed
- Pavement to remain.

The Design-Builder shall install new conduit for the illumination system with the following exceptions:

- Existing conduit in the median for future lighting may remain in place provided it is not disturbed or impacted by the construction of this Project.
- Conduit under pavement may remain provided the conduit is free of debris and in good repair.

All conduit shall be a minimum of 3-feet clear of guardrail.

The minimum size conduit for illumination systems is 1 ½-inch diameter. Exception: 1-inch diameter conduit is required between a light standard and the first junction box. The minimum size conduit for installation under a roadway is 2-inch diameter.

The Design-Builder shall install a spare 2-inch conduit associated with every conduit crossing under pavement or through structures including walls.

The Design-Builder shall install a spare 2-inch conduit between each service cabinet and the first junction box.

Junction boxes shall be installed within a nominal 5-feet and maximum 10-feet from each light standard. All junction boxes shall be load bearing. Refer to Section 2.18.5.11.7 for additional junction box requirements.

2.16.4.2.5 Utility Locates

Prior to installing any conduit, the Design Builder shall contact the One-Call number for utility locates. The Design-Builder shall be responsible for coordination with the utility owners and reconciliation of any utility conflicts as required by Section 1-07.17 and Section 2.10, Maintenance and Care During Construction.

In addition, the Design-Builder shall be responsible for responding to One-Call number requests as the owner, refer to Section 2.10. When requested, the Design-Builder shall mark all conduit and utilities installed as part of this Project. WSDOT will locate and mark existing WSDOT-owned utilities remaining undisturbed.

2.16.4.3 NOT USED

2.16.5 SUBMITTALS

The Design-Builder shall submit a Photometric Analysis for review and obtain approval from WSDOT prior to preparing Illumination Plans. The Design-Builder shall submit Draft Illumination Plans for review by WSDOT and prepare Final Permanent Illumination Plans prior to Release For Construction plans being issued. All submittals shall follow the requirements in the Design-Build Quality Management Plan as specified in Section 2.28. All plans shall be prepared in accordance with the requirements of Section 2.12.

2.16.5.1 PHOTOMETRIC ANALYSIS (30 PERCENT SUBMITTAL)

Photometric analysis shall be performed for all required illumination areas as described in Section 840.04 of WSDOT *Design Manual for Design-Build Projects*. The analysis shall identify the mounting height, pole height, offset, spacing and lighting fixture data. Photometric data files in IES standard format for the luminaires shall be submitted to WSDOT. The Design-Builder shall provide the following analysis data for the design areas as required by Section 840.06(2) of the WSDOT *Design Manual for Design-Build Projects*:

- Minimum light level
- Minimum average light level
- Uniformity ratio
- Maximum veiling luminance ratio.

The Design-Builder shall submit a graphical print of all design areas with calculation points. Prints shall be legible and scaleable. The report shall list all photometric files, luminaire definitions and their characteristics.

The Design-Builder shall submit the Photometric Analysis to WSDOT with the 30 percent submittal package for review and approval.

2.16.5.2 PERMANENT ILLUMINATION PLANS (60 PERCENT SUBMITTAL)

The Permanent Illumination Plans shall be prepared in accordance with *NW Region Current Practices in Electrical Design*, the Photometric Analysis, and the WSDOT *Plans Preparation Manual*. The plans shall include, but not be limited to, the following items:

- WSDOT-approved lighting fixtures and lamps

- Lighting poles as specified, including foundation bases and anchorages
- Service cabinet types as required, including photocells
- All wire, cable, and terminations that are needed for the complete operation of the lighting system
- Conduit, handholes, and junction boxes required for the installation
- Illumination for overhead signs
- Streetlight grounding.

The Design-Builder shall submit the Permanent Illumination Plans to WSDOT for review as part of the 60 percent submittal package.

2.16.5.3 PERMANENT ILLUMINATION PLANS (90 PERCENT SUBMITTAL)

The Design-Builder shall include the following on the Permanent Illumination Plans:

- Luminaire Schedule
- Existing Utilities
- Proposed Channelization
- Conductor Schedule.

Refer to Sections 2.12 and 2.28 for submittal and review requirements.

2.16.5.4 RELEASED FOR CONSTRUCTION (RFC) ILLUMINATION PLANS

Refer to Sections 2.12 and 2.28 for submittal and review requirements.

2.16.5.5 SHOP DRAWINGS

Shop drawings and product data shall, at a minimum, include the following:

- Poles and mast arms, for each type and size
- Luminaires and lamps
- Wiring diagrams.

End of Section

2.17 TRAFFIC SIGNALS

2.17.1 GENERAL

The Design-Builder shall perform all Work to meet the requirements for permanent signalization. This includes preparing the future traffic signal design for the ½ SPUI to be constructed in Kirkland Stage 2 and constructing those components required to be installed in this Project, Kirkland Stage 1. Refer to Section 2.22, Maintenance of Traffic, for additional temporary signalization requirements.

2.17.2 MANDATORY STANDARDS

2.17.2.1 GENERAL

The following is a list of publications that shall be used for all design and construction. They are listed in a hierarchical order, with the highest order at the beginning of the list. This is not a comprehensive list and other applicable publications may be required to complete all design and construction elements. The Design-Builder, upon becoming aware of any ambiguity(ies) and/or conflict(s) relating in any way to the Mandatory Standards, shall immediately notify WSDOT of such ambiguity(ies) and/or conflict(s).

2.17.2.2 MANDATORY STANDARDS

- WAC 296-46B-040 *Traffic Management Systems*
- *Special Provisions* – Appendix B1
- *Amendments to the Standard Specifications* – Appendix B2
- WSDOT *Standard Specifications for Road, Bridge, and Municipal Construction* (M41-10)
- WSDOT *Washington State Modifications to the MUTCD*
- WSDOT *Materials Manual* (M46-01)
- WSDOT *Northwest Region Traffic Operations RedBook* – Appendix T1 and T2
- WSDOT *Northwest Region Current Practices in Electrical Design*
- WSDOT *Design Manual for Design-Build Projects* (M22-02)
- WSDOT *Traffic Manual*
- WSDOT *Standard Plans for Road, Bridge, and Municipal Construction* (M21-01)
- WSDOT *Northwest Region Illumination and Signal Details* – Appendix T5
- WSDOT *Construction Manual* (M41-01)
- WSDOT *Plans Preparation Manual (PPM)* (M22-31)
- WSDOT *Maintenance Manual* (M51-01)
- WSDOT *HOV Design Guide for the Northwest Region*

- FHWA *Manual on Uniform Traffic Control Devices (MUTCD)*
- National Fire Protection Association (NFPA), *National Electric Code* (NEC)
- AASHTO *A Policy on Geometric Design of Highways and Streets*
- AASHTO *Standard Specifications for Structural Supports for Highway Signs, Luminaires, and Traffic Signals*
- AASHTO *Roadside Design Guide*
- NEMA *National Electrical Manufacturers Association Standards*
- EIA *Electronics Industries Alliance Standards*
- TIA *Telecommunications Industries Association Standards*
- IES-RP-8 *American National Standard Practice for Roadway Lighting*
- IESNA *Lighting Handbook*
- TRB *Highway Capacity Manual*
- AASHTO *Guide for Selecting, Locating and Designing Traffic Barriers*
- AASHTO *Guidelines for Traffic Data Programs*
- ITE *Traffic Control Devices Handbook*
- FHWA *Traffic Control Systems Handbook*
- FHWA *Traffic Monitoring Guide*
- ITE *Transportation and Traffic Engineering Handbook*
- AASHTO *An Information Guide for Roadway Lighting*
- ITE *Manual of Traffic Engineering Studies*
- FHWA *Traffic Detector Handbook.*

2.17.3 PERFORMANCE REQUIREMENTS

2.17.3.1 SOFTWARE

Refer to Section 2.21 for traffic operations software requirements.

2.17.3.2 MEETINGS

Refer to Section 2.16.3.2.

2.17.4 DESIGN AND CONSTRUCTION REQUIREMENTS

Modifications to the existing traffic signal system to accommodate construction of new sidewalk ramps will be required. The Design-Builder shall install new pedestrian push buttons in accordance with ADA requirements.

The existing traffic signal at the NB I-405 off-ramp to NE 116th Street is expected to remain in place and operational in Kirkland Stage 1. The new traffic signal for the SPUI will not be operational until Kirkland Stage 2. However, some items for

the new SPUI traffic signal must be installed during Kirkland Stage 1. The Design-Builder shall advance the design of the SPUI traffic signal to an adequate level of detail to identify those items required to be installed in Kirkland Stage 1 and their location.

2.17.4.1 FUTURE TRAFFIC SIGNAL DESIGN REQUIREMENTS

The Design-Builder shall design a new fully-actuated traffic signal system at NE 116th Street and I-405 ramp terminals. The design shall accommodate the proposed SPUI to be constructed in Kirkland Stage 2 and include all necessary signal equipment including but not limited to the following elements:

- Location of controller cabinet
- Location of signal poles, mast arms, pedestrian push buttons and posts
- Placement and mounting details of LED signal indications including:
  - Louvered metal background shields
  - Pedestrian signal heads
- Intersection lighting
- Emergency preemption detection system
- Type 3 (round) induction loop detectors
- Conduit system including:
  - Conduit required on bridge structure
  - Conduit for interconnect between signal systems
  - Junction boxes
- Signing associated with traffic signal
- Electrical service connections and wiring
- Proposed traffic signal phasing diagrams.

All traffic signal conductors shall be installed using conduits only containing traffic signal conductors. The conduit and pull box system shall be separated from lighting conduits and ITS conduit, although a shared trench, shared power service and shared cabinet foundations may be used.

Placement of any traffic signal heads or other equipment under the bridge structure shall provide a minimum vertical clearance of 16.5-feet from the roadway surface to the bottom of the equipment. The maximum signal display heights shall satisfy the requirements of Figure 850-1 of the WSDOT *Design Manual for Design-Build Projects*.

The Design-Builder shall identify components that must be designed to City of Kirkland standards and construct those elements accordingly.

The signal systems shall include LED signals for all vehicle and pedestrian signal indications.

The Design-Builder shall evaluate the need for optically programmed signal heads or directional, extended visors. The location of optically programmed signal heads and directional, extended visors shall be shown on the Plans where recommended.

Components of the new signal system that must be built into the I-405 bridge structures over NE 116th Street shall be furnished, installed and constructed by the Design-Builder. The design plans shall indicate the items that will be installed by the Design-Builder and the items that are to be installed when the ½ SPUI is completed in Kirkland Stage 2. Items to be installed by the Design-Builder in Kirkland Stage 1 shall include but not be limited to:

- Bridge Conduit System (including junction boxes and pull boxes)
- Conduit under completed ramps or other new pavement
- Traffic Signal Mounting Brackets
- Sign Mounting Brackets
- Emergency Vehicle Pre-Emption Mounting Brackets.

Conduit stub-outs shall be provided and marked for identification for use in construction of the final traffic signal in Kirkland Stage 2.

The design shall account for the Kirkland Stage 2 and Implementation configurations, including bridge widening, and minimize the need for future modifications to the signal system.

The existing traffic signal at the intersection of NE 116th Street and the NB I-405 Off-Ramp shall remain in place. Equipment required to be relocated shall be replaced with new material to current standards including but not limited to loop detectors, pull boxes, junction boxes, conduit and conductors. If a traffic signal pole location is impacted by new geometry, the pole may be relocated onto a new foundation provided signal head placement satisfies all requirements of the MUTCD, the foundation is placed in a protected area or outside of the clear zone and the plans are approved by WSDOT. The Design-Builder shall reposition traffic signal heads as required to satisfy visibility requirements.

2.17.4.1.1 Aesthetics

The Design-Builder shall design and construct all Work in compliance with the Appendix L, *I-405 Urban Design Criteria for Kirkland Stage 1* and the requirements presented in Section 2.15.

2.17.4.1.2 Design Documentation

The Design-Builder shall provide all documents and information required for the Design Documentation Package as specified in Section 2.12.

2.17.4.2 PERMANENT TRAFFIC SIGNAL CONSTRUCTION REQUIREMENTS

2.17.4.2.1 General

The Design-Builder shall use approved materials as required by Section 2.25.3.

The traffic signals systems including the detection and preemption systems at NE 116th Street/120th Avenue NE, NE 116th Street/124th Avenue NE and NE 116th Street/NB I-405 Off-ramp shall be maintained in working condition at all times. The Design-Builder shall stage the construction of this revised signal system in conjunction with all corresponding road work to ensure that the in-place signal system is operational at all times.

The Design-Builder shall perform the required testing in accordance with the provisions of Sections 8-20.3(11) and 8-20.3(14)D of the Standard Specifications. WSDOT will perform the final electrical inspection and acceptance of traffic signal systems as required in accordance with WAC 296-46B-040.

2.17.4.2.2 Electrical Service

Refer to Section 2.16.4.2.1.

WSDOT will supply electrical service cabinets if required, see Section 2.16.4.1.5.

2.17.4.2.2.1 Electrical Inspector

Refer to Section 2.18.3.1.2.2.

2.17.4.2.3 Material Requirements

The Design-Builder shall furnish and install all materials required for revisions to the existing traffic signal systems. No traffic signal materials will be provided by WSDOT for this Project. Materials shall meet the requirements specified in Section 8-20 of the Standard Specifications and as supplemented and amended by these Technical Specifications and Appendices B1 and B2.

As described in Section 2.17.4.1, traffic signal materials that must be built into the I-405 bridge structures over NE 116th Street as part of the future traffic signal shall be provided and installed by the Design-Builder. Additional materials required for the completion of the future traffic signal specified in the plans developed by the Design-Builder will be provided and installed by others in a future Project under a separate contract.

2.17.4.2.4 Operation and Maintenance

WSDOT will be responsible for the operation and maintenance of the signal controllers and signal controller cabinets for existing traffic signals which are to remain. WSDOT will also operate new and temporary signals from the time the signal is put into operation and accepted by WSDOT.

The Design-Builder shall be responsible for repairing, to WSDOT's satisfaction, any damage to traffic signal systems caused by the Design-Builder at no cost to WSDOT and shall take all necessary action to ensure safe operation of the intersection.

The Design-Builder shall remove all temporary signal system installations, if any, after the new permanent signal systems are completed and operational.

2.17.4.2.5 Emergency Maintenance

The Design-Builder shall notify the Traffic Systems Management Center (TSMC) Radio and WSDOT in the event that a situation related to public safety, such as a dark or flashing signal intersection, improper pedestrian signal timing, misaligned signal heads, exposed wires, or knockdowns is observed.

2.17.4.2.6 Salvage

No signal equipment is anticipated to be removed or salvaged as part of this Project. However, any poles, cabinets or other traffic signal fixtures removed shall be salvaged to WSDOT, refer to the Special Provisions for delivery of removed items.

2.17.4.2.7 Conduit Installation

The Design-Builder shall not sawcut or open trench:

- Concrete pavement to be overlaid
- Asphalt after final lift of wearing course is placed
- Pavement that is to remain.

Conduit systems for lighting, signals and ITS shall be separated such that each may only be accessible in corresponding pull boxes; conduits may be installed in common trenches and utilize common power sources.

The Design-Builder shall coordinate the placement of traffic signal poles and the associated conduit system with guardrail, noise walls, retaining walls, utilities, and overhead power lines.

Refer to Section 2.16.4.2.4 for additional requirements.

2.17.4.2.8 Permits

The Design-Builder shall request a Traffic Signal Permit from WSDOT. WSDOT will prepare the signal permit application. The Design-Builder shall provide supplemental information as described in Section 6.2 of WSDOT *Traffic Manual* as requested by WSDOT. No construction of new traffic signals may begin until an approved permit is obtained.

2.17.4.2.9 Utility Locates

Prior to installing any conduit, the Design-Builder shall contact the One-Call number for utility locates. The Design-Builder shall be responsible for coordination with utility owners and reconciliation of any utility conflicts as required by Section 1-07.17 and Section 2.10, Maintenance and Care During Construction.

In addition, the Design-Builder shall be responsible for responding to One-Call number requests as the owner, refer to Section 2.10. When requested, the Design-Builder shall mark all conduit and utilities installed as part of this Project. WSDOT will locate and mark existing WSDOT-owned utilities remaining undisturbed.

2.17.4.3 NOT USED

2.17.5 SUBMITTALS

The Design-Builder shall prepare final design documents for the interim traffic signal elements and the future traffic signal system located at NE 116th Street and the I-405 ramp terminals. All deliverables shall follow the requirements in the Design-Build Quality Management Plan as specified in Section 2.28. All plans shall be prepared in accordance with the requirements of Section 2.12. Refer to WSDOT *Northwest Region Current Practices in Electrical Design* for drawing content requirements.

2.17.5.1 FUTURE SIGNALIZATION PLANS (KIRKLAND STAGE 1 AND STAGE 2 COMBINED) (60 PERCENT SUBMITTAL)

The Future Signalization Plans shall show all signalization required upon completion of the Kirkland Stage 2 Project. The Future Signalization Plans shall include as a minimum, the following:

- Base configuration of NE 116th Street interchange including channelization upon completion of Kirkland Stage 2
- Placement of all signal heads including pedestrian signal heads
- Location of all signal standards including pedestrian push button poles
- Location of cabinet and power source.

The Design-Builder shall submit the Future Signalization Plans to WSDOT for review as part of the 60 percent submittal package.

2.17.5.2 INTERIM SIGNALIZATION PLANS (KIRKLAND STAGE 1) (60 PERCENT SUBMITTAL)

The Interim Signalization Plans shall show all signalization required upon completion of this Project, Kirkland Stage 1. The Interim Signalization Plans shall include all conduit, pull box and mounting bracket installations to be bridge-mounted, to be installed through foundations or retaining walls, or to be installed under ramps. The Interim Signalization Plans shall include as a minimum, the following:

- Base configuration of NE 116th Street interchange including channelization upon completion of this Project, Kirkland Stage 1
- Identification of all existing items to remain, to be removed or to be abandoned
- Foundation details
- Revised field wiring diagrams
- Overhead mast arm signing, if applicable
- Interconnect layout, if applicable
- Utility plan sheet.

The Design-Builder shall submit the Interim Signalization Plans to WSDOT for review as part of the 60 percent submittal package.

2.17.5.3 INTERIM SIGNALIZATION PLANS (KIRKLAND STAGE 1) (90 PERCENT SUBMITTAL)

The Interim Signalization Plans for this Kirkland Stage 1 Project shall address and incorporate all comments received on the 60 percent submittal of the Interim Signalization Plans.

The Design-Builder shall submit the Interim Signalization Plans to WSDOT for review as part of the 90 percent submittal package.

2.17.5.4 FUTURE SIGNALIZATION PLANS (KIRKLAND STAGE 2) (90 PERCENT SUBMITTAL)

The Future Signalization Plans will be used for Kirkland Stage 2 construction. All items to be constructed by the Design-Builder in Kirkland Stage 1 shall be shown as existing in the Future Signalization Plan. The Future Signalization Plans shall include as a minimum, the following:

- Details and standard plans
- Revised, permanent, and temporary Intersection layouts
- Revised, permanent, and temporary field wiring diagrams
- Overhead mast arm signing
- Interconnect layout
- Utility plan sheet
- As-built plan sheets of the in-place, post-Kirkland Stage 1 signal systems.

The Design-Builder shall submit the Future Signalization Plans to WSDOT for review as part of the 90 percent submittal package.

2.17.5.5 RELEASED FOR CONSTRUCTION (RFC) DOCUMENTS

RFC plans for the NE 116th Street and I-405 ramp terminal shall be prepared, clearly identifying which items are to be installed by the Design-Builder as part of the interim traffic signal elements and which items will be installed by others as part of the future traffic signal system.

The Design-Builder shall include the following items with the RFC Documents:

- Documentation regarding source of power and coordination with the local power company
- Design Documentation (such as clearance measures, loop test sheets, voltage drops, and conduit fill calculations).

Refer to Section 2.12 for additional requirements.

2.17.5.6 SHOP DRAWINGS

No traffic signal items requiring shop drawings are anticipated to be installed for this Project. If items such as traffic signal poles are required, the Design-Builder shall be required to provide shop drawings for such items.

Refer to Section 2.12.3.3 for shop drawing submittal requirements.

Any Inspection by WSDOT will not constitute a Certificate of Materials.

End of Section

2.18 INTELLIGENT TRANSPORTATION SYSTEMS (ITS)

2.18.1 GENERAL

The Design-Builder shall conduct all Work necessary to meet the requirements for Intelligent Transportation Systems (ITS) and keep the existing ITS system functioning throughout the construction of the project. The Design-Builder shall include, but is not limited to, the following ITS elements:

- Replace two CCTV cameras located at stations 4165+00 and 4217+00 (Cameras and controller cabinet will be furnished by WSDOT. Design-Builder is responsible to make them functional.)
- Replace one ramp meter, on the southbound I-405 on-ramp from NE 116th Street.
- Replace, upgrade and install new data stations within the Project limits to provide speed data at 1/2 mile maximum spacing within the Project limits. (The controller cabinets will be furnished by WSDOT, the Design-Builder is responsible for installation and all ancillary equipment necessary to make it functional). The Design-Builder shall make sure the maximum ½ mile spacing is determined such that the distance between the data stations bordering the project limits do not exceed the ½ mile spacing.
- Install one new VMS on northbound I-405 between NE 85th Street and NE 116th Street (VMS Sign, cabinet and controller will be furnished by WSDOT, Design-Builder is responsible for the sign structure, foundations, other ancillary equipment and installation of all components to make it functional).
- Install new conduit and communication systems within the Project limits, including all associated cables, junction boxes, pull boxes, cable vaults and accessories.
- Replace all multimode fiber optic cable with single mode fiber optic cable from the south end of the Project limits to the BNSF railroad crossing.
- Replace all existing single mode fiber optic cable and twisted wire pair cables with new cables.
- Install all necessary loops and loop detectors (amplifiers).

2.18.2 MANDATORY STANDARDS

2.18.2.1 GENERAL

The following is a list of publications that shall be used for all design and construction. They are listed in a hierarchical order, with the highest order at the beginning of the list. This is not a comprehensive list, and other applicable publications may be required to complete all design and construction elements. The Design-Builder, upon becoming aware of any ambiguity(ies) and/or conflict(s) relating in any way to the Mandatory Standards, shall immediately notify WSDOT of such ambiguity(ies) and/or conflict(s).-

2.18.2.2 MANDATORY STANDARDS

- WAC 296-46B-040 Traffic Management Systems
- Appendix B1, Special Provisions
- Appendix B2, Amendments to the Standard Specifications
- Appendix L, *I-405 Urban Design Criteria for Kirkland Stage 1*
- WSDOT *Standard Specifications for Road, Bridge and Municipal Construction* (Standard Specifications)
- WSDOT *Northwest Region Electrical Details*
- WSDOT *Northwest Region Standard Plans*
- WSDOT *Northwest Region ITS Details*
- *Manual on Uniform Traffic Control Devices* (MUTCD) - WSDOT Modified
- WSDOT *Standard Plans for Road, Bridge, and Municipal Construction* (M21-01)
- WSDOT *Traffic Manual* (M51-02)
- WSDOT *Design Manual for Design-Build Projects* (M22-02)
- All State and local codes to include, but not limited to, National Electric Code (NEC) Listing Requirements and the Uniform Building Code (UBC)
- National Fire Protection WSDOT *NEC Standards*
- AASHTO *A Policy on Geometric Design of Highways and Streets*
- AASHTO *Standard Specifications for Structural Supports for Highway Signs, Luminaries, and Traffic Signals*
- AASHTO *Roadside Design Guide*
- National ITS Architecture
- NEMA *National Electrical Manufacturers Association Standards*
- EIA *Electronics Industries Alliance Standards*
- TIA *Telecommunications Industries Association Standards*
- NTCIP *National Transportation Communications for ITS Protocol Standards*
- ITE *Institute of Transportation Engineers Standards*
- EIA/TIA *Fiber Optic Test Procedure(FOTP) Standards*
- USDA United States Department of Agriculture Rural Utilities Service (RUS) Specifications.

2.18.3 PERFORMANCE REQUIREMENTS

2.18.3.1 ITS DESIGN PROGRESS MEETINGS

Refer to Section 2.16.3.2.

2.18.3.1.1 ITS Training

The Design-Builder is not required to provide training to WSDOT ITS staff for this Project.

2.18.3.1.2 WSDOT Personnel

2.18.3.1.2.1 ITS Implementation Engineer

The ITS Implementation Engineer acts as the WSDOT ITS expert.

The ITS Implementation Engineer performs the following:

- Recommends acceptance of components and/or methods to WSDOT
- Reviews the certification of test device calibration (to American National Standards institute (ANSI) specified guidelines)
- Reviews and makes recommendations for acceptance to WSDOT of the required documentation including specifications, shop drawings, and all measured and recorded values for the system and for each cabinet
- Is present when splice vault, CCTV, cabinet, and communication hub locations are staked
- The ITS Implementation Engineer or representative will supervise all connections to the existing ITS communication network
- Reviews component-submittal packages
- Makes recommendations to WSDOT for the acceptance of ITS components based on the submittal and other documentation packages.

2.18.3.1.2.2 Electrical Inspector

WSDOT Signal Branch office will designate an Electrical Inspector. The Design-Builder shall contact WSDOT for contact information.

The Department of Labor and Industries has authority over all electrical installation within the State of Washington. The WSDOT has been granted authority over all electrical installations within the rights-of-way of state highways, provided WSDOT maintains and enforces an equal, higher or better standard of construction and of materials, devices, appliances and equipment than is required by state law. It is the role of the WSDOT Electrical Inspector to assure compliance of all electrical installations to meet the requirements of the National Electric Code and all applicable state laws and provisions.

The WSDOT Electrical Inspector performs the following:

- Assists as a resource for the ITS design team
- Assists with ITS plan reviews
- Performs periodic inspections during construction
- Witnesses required ITS field tests (as desired)

- Inspects and approves all electrical and ITS installations provided under this RFP.

2.18.3.1.2.3 Northwest Region Signal Maintenance Superintendent

The Northwest Region Signal Maintenance Superintendent is Bryan Bailey, 3700 9th Avenue S., Seattle WA 98134 (206) 442-2110. The Northwest Region Signal Maintenance Superintendent supervises the maintenance of all existing WSDOT signal, illumination and ITS facilities within the rights-of-way of state highways.

The Northwest Region Signal Maintenance Superintendent performs the following:

- Where called for in this RFP provides State supplied ITS materials
- Where called for in this RFP accepts salvaged ITS materials
- Performs oversight inspection of all Design-Builder installed ITS facilities prior to project completion. (Before these ITS facilities are turned over to the State to maintain).

2.18.3.2 ITS TESTING

The Design-Builder shall coordinate ITS testing with the WSDOT Signal Branch Office. The Design-Builder shall provide thirty calendar days notice to the WSDOT Signal Branch Office.

The Design-Builder shall have current training and certification on all testing equipment used. The Design-Builder shall provide documentary evidence that the instruments used for testing have been calibrated in accordance with the instrument manufacturer's specifications within the last twelve months. The Design-Builder shall have all testing equipment calibrated annually for the life of the Contract. Measurements recorded during the tests shall be supplied to WSDOT.

The Design-Builder shall have in its possession a certification of test device calibration (American National Standards Institute [ANSI] specified guidelines) used to measure electrical and insulation characteristics of power and signal control cables and calibration documentation of optical cable test equipment. ANSI guidelines call for annual calibration of test equipment.

Depending on the construction schedule, highway ITS components may be installed and operational and later relocated. Highway ITS components shall undergo all series of tests when relocated.

The Design-Builder shall provide a schedule for all testing to allow WSDOT personnel to observe. Time and locations for all tests shall be provided to WSDOT a minimum of five working days in advance of any test.

The Design-Builder shall develop all ITS testing procedures and pass/fail requirements. Testing procedures and requirements must be approved by WSDOT prior to any testing. WSDOT may observe any tests and will audit test results.

2.18.3.2.1 Pre-Installation Test (PIT)

The Design-Builder shall perform a Pre-Installation Test (PIT) on all ITS devices supplied by the Design-Builder under this Contract. The purpose of the PIT is to ensure that all ITS devices meet the requirements of the Contract prior to leaving the storage and testing facility.

The PIT shall be completed and all results must be accepted by WSDOT prior to installation of ITS devices. The PIT test shall include the following:

- PIT overview (objectives of the test, relationship to other tests)
- Test equipment to be used (including calibration certificates)
- Setup of test environment
- Specific methodology for each test to be completed.

The Design-Builder shall obtain WSDOT's approval of the PIT test procedures. Specific PIT requirements shall include:

- Visual Inspection: The Design-Builder shall perform detailed visual inspection to confirm that the ITS devices are in compliance with the requirements of this Contract.
- Functional Testing: The Design-Builder shall perform tests to demonstrate that all functional requirements are in compliance with the Contract, in addition to all environmental testing.

For standard off-the-shelf products, submission of a warranty certificate may be used as an alternative to a PIT.

For WSDOT supplied equipment, WSDOT will do the testing and provide the results to the Design-Builder. The Design-Builder may inspect the equipment before taking delivery.

2.18.3.2.2 Proof of Performance Test (POP)

The Proof Of Performance (POP) test shall be completed by the Design-Builder on all ITS devices including the fiber optic cable links and each electrical system supplied for this Contract, following installation and prior to ITS devices becoming operational. POP tests shall verify that the subsystem is fully functional under local control, usually independently from other portions of the Work. The POP test shall verify all essential operational features of the installed component on a stand-alone basis.

The Design-Builder shall obtain WSDOT's approval of the POP test procedures prior to commencing with the POP test.

The POP test shall be performed for all highway ITS devices at each site location. If the ITS devices and system perform trouble free for thirty calendar days of continuous operation, testing may stop. If not, repairs shall be made and a second 30 calendar day test shall be conducted. This process shall continue until the system operates trouble free for 30 calendar days.

2.18.3.2.3 System Integration Test (SIT)

Following completion and WSDOT's acceptance of all POP tests, the Design-Builder shall conduct a System Integration Test (SIT) for acceptance by WSDOT to demonstrate and verify the full functionality and integrated operability of all portions of the system. The Design-Builder shall obtain WSDOT's approval of the SIT procedures prior to commencing with the SIT.

This testing shall demonstrate successful interface of all ITS devices, ramp metering control system, and with other applicable ITS related computer systems of WSDOT, with applicable local jurisdiction systems and with ITS devices installed in previous highway ITS implementation projects.

Completion of the SIT shall include a 60 day burn-in period. WSDOT shall be provided with access to all ITS devices during this period. The Design-Builder shall log all ITS device failures during this period and provide this log to WSDOT prior to SIT acceptance. The highway ITS devices shall exhibit a failure rate lower than what is expected during final operation during the entire burn-in period. Only failures due to activities of others, power failures, or traffic accidents are excluded. The burn-in may be repeated if other failures are experienced.

Following Acceptance of the SIT, the system shall be put into service and the system performance monitored for not less than six months to verify system reliability in an operating environment. Any failures and defects occurring during this period shall be documented. Any serious defects that affect the functionality or availability of the system will be a basis for restarting the SIT, at which time performance shall be monitored for not less than fourteen days. ITS acceptance will not occur until the monitoring period is completed.

2.18.3.2.4 Loop Detector Testing and Setup

Testing and setting up of the loop detector installation shall be in accordance with Appendix B1 and the WSDOT *ITS Design Guide.*

The testing shall verify that every loop detector meets the requirements of the Appendix B1, the WSDOT *ITS Design Guide* and Section 8-20.3(14)D of the Standard Specifications.

The Design-Builder shall notify WSDOT prior to beginning loop detector testing. A WSDOT representative may observe each test.

2.18.3.2.5 Fiber-Optic Cable Testing

The Design-Builder shall develop a fiber optic system test plan which identifies the approach to performance and operational tests for the fiber optic system installed. The Design-Builder shall follow the requirements and specifications of the Special Provisions, WSDOT *ITS Design Guide* and WSDOT Standard Specifications and document the results as specified in the Special Provisions. The Design-Builder shall define the fiber optic system test plan by the test parameters defined in this RFP. The Design-Builder shall use the fiber optic system test plan sheets as part of the test documentation.

The Design-Builder shall notify WSDOT a minimum of ten business days prior to beginning fiber optic system testing. A WSDOT representative may observe each test.

The Design-Builder shall measure the quality of each fusion splice by performing Optical Time Domain Reflectometer (OTDR) tests in the forward and backward directions and recording each reading - not the average. All events showing losses of 0.03 dB or greater shall be recorded.

The Design-Builder shall perform OTDR testing after the splices are sealed in the outdoor fiber splice enclosure. Should a fiber fail the OTDR test, the Design-Builder shall re-splice that fiber and re-test all fibers disturbed in the splice enclosure.

The Design-Builder shall mark each fusion splice.

The Design-Builder shall use a light source and power meter, in accordance with EIA/TIA-455-171 FOTP-171 and TIA-526-14-A OFSTP-14, except as otherwise noted, to test the cable plant. Power meter tests shall be made between device cabinets and hubs. The Design-Builder shall measure and record the values of the completed single mode optical link at 1,300 nanometer (nm) and 1,550 nm wavelengths.

The Design-Builder shall perform OTDR tests between cable vaults and/or hubs. The loss through a fusion splice, when measured at wavelengths of 1,300 nm and 1,550 nm, shall be no more than an average of 0.15 dB for both directions and shall be no more than 0.20 dB in any one direction.

The Design-Builder shall measure and record the following values for each furnished and installed trunk cable or pigtail:

- Cable length markings at all splice and termination locations. . The Design-Builder shall record the length of the fiber stored inside the pull boxes and cable vaults.
- Fiber index of refraction (usually included on the cable spool documentation) and record the Helix Factor.
- Attenuation of each splice in both directions.
- Attenuation of each multi-mode fiber, in both directions, at 850 nm and 1,300 nm with an OTDR.
- Attenuation of each fiber optic link, in both directions, as measured with a light source and power meter at 850 nm and 1,300 nm for multi-mode and 1,300 nm and *1,550* nm for single mode.

2.18.3.2.5.1 Outdoor Fiber Splice Pressure Test

To ensure that the outdoor fiber splice enclosure is properly sealed, the Design-Builder shall use the following test procedure:

- Perform the test while the enclosure is in its final hanging position and in the presence of the ITS Implementation Engineer.
- Pressurize the enclosure to 7 to 9 psi.
- After 30 minutes, the enclosure shall not have lost more than 2.5 psi. If the pressure loss is greater than 2.5 psi, proceed to the next step for further testing.
- Pressurize the enclosure again to 7 to 9 psi and lightly spray soapy water around the seal to check for leaks. If a leak is found, repair the leak and retest the enclosure.
- The enclosure will lose air through the fiber optic cable. The soapy water test should verify the enclosure seal.
- Refer to Appendix B1 for additional requirements.

2.18.3.2.6 Power and Control Cable Testing

The Design-Builder shall test power and control cables according to the requirements of Section 8- 20.3(11) of the Standard Specifications, Appendix B1 and the applicable sections of Appendix B2.

2.18.3.2.7 Maintenance/Operation of Furnished and Installed ITS Components

The Design-Builder shall provide maintenance of furnished and installed highway ITS component equipment as part of this Project until Final Acceptance of the Project unless otherwise noted.

Maintenance and operation includes the response to faults. There are three categories of faults: urgent, priority, and minor, as follows:

- **Urgent**: Any fault that causes a total failure, disruption, or system-wide disruption of the following equipment or services:
  - Communications links and equipment
  - Ramp metering facility or CCTV facility

The response time for urgent faults of ITS components shall be less than two hours. The repair time for urgent faults of ITS components shall be less than four hours.

- **Priority**: Any fault that causes a failure or disruption of an operator workstation, local control unit for Variable Message Signs (VMS), or the VMS itself. The response time shall be by noon the next day. The repair time shall be less than four hours.
- **Minor:** Any other fault. The response time shall be by midnight of the next day. The repair time shall be less than four hours.

The Design-Builder shall supply as part of the Work a written description for providing maintenance and operation of furnished and installed ITS components. The description shall include, at a minimum, the following:

- For each highway ITS component, details of the proposed preventive maintenance program, including frequency.
- For each highway ITS component, a general description of the proposed emergency maintenance/operation response program shall be provided. This description shall include the categories of faults and how the faults will be detected.
- Maintenance/operation activities.

As of the execution of the Contract, the Design-Builder shall be responsible for any and all highway ITS/communications components that the Design-Builder works on, including those components already in place. These responsibilities include the maintenance of these components through the warranty period as provided in the ITS Special Provisions, Appendix B1.

The Design-Builder shall replace, not repair, a piece of hardware or equipment if any of the following occurs:

- The Design-Builder has attempted to repair the piece of hardware or equipment on at least one previous occasion and there has been a subsequent failure.
- The repair activities interfere with the movement of traffic.
- WSDOT decides that replacement is necessary in the interest of public safety.

The Design-Builder shall maintain a maintenance log documenting maintenance activities and all repairs performed on ITS equipment. The maintenance log shall be made available to WSDOT upon request.

2.18.3.3 COORDINATION WITH ADJOINING PROJECT

The Design-Builder shall obtain the ITS Design plans of the Totem Lake/NE 128th Street HOV Direct Access/Freeway Station (Totem Lake Freeway Station) Project and determine the coordination requirements for continuous functioning of the ITS equipments and adjust the design and construction of this Project's ITS components.

2.18.4 DESIGN REQUIREMENTS

2.18.4.1 GENERAL REQUIREMENTS

The ITS shall provide for fiber optic communications, real-time National Television System Committee (NTSC) closed circuit television (CCTV) surveillance, operations data collection, motorist information features, and traffic control devices. CCTV surveillance shall be maintained during construction.

The Design-Builder shall provide a complete, operational, and maintainable ITS and/or components. These systems and/or components shall be compatible with the in-place system. The Design-Builder shall be responsible for all electrical power service and communication necessary for the ITS system. The Design-Builder shall label the ITS devices with WSDOT-provided naming and numbering

convention. The Design-Builder shall provide an ITS that meets the following requirements:

- Expandability
- Consistent cabinet layouts throughout field device locations
- Documentation reflecting National ITS Architecture
- Support stand-alone operation of all field devices using backup software components
- Protection from voltage surges and lightning
- Weather-resistant components capable of operating in rain, snow, and wind conditions and in temperature and humidity ranges encountered in the Project area
- ITS components mounted along the side of the road beyond the clear zone or in protected areas and not presenting hazards
- If ITS components are mounted in the clear zone, they shall be constructed and protected in accordance with the requirements in the AASHTO *Roadside Design Guide*
- Field cabinets with standard WSDOT locking devices.

The Design-Builder shall use stainless steel mounting hardware (e.g., bolts, nuts, washers, and external hinges) on vaults, cabinets, shelters, junction boxes, and other outdoor ITS devices. The Design-Builder shall use only components designed for ten or more years of industrial use.

All material, equipment, and component parts furnished shall be new (within twelve months from the date of manufacture), of the latest design and manufacture, in an operable condition at the time of delivery and installation, and compatible with the in-place system.

The Design-Builder shall not mount ITS equipment, with the exception of the VMS, on sign structures.

The Design-Builder shall install the cabinets in such a way that it is easily accessible to the maintenance crew from the roadway. Provisions shall be made for the maintenance crew to park their vehicles and access the cabinets. The Design-Builder shall locate the ITS elements such that it eliminates the need for relocation when Stage 2 of this Project is implemented.

2.18.4.2 RAMP METERING/DATA STATIONS

The Design-Builder shall follow the requirements and specifications of Appendix B1, the WSDOT *ITS Design Guide,* the Standard Specifications and the WSDOT *Design Manual for Design-Build Projects* for placement, equipment and installation requirements for data stations and ramp metering.

2.18.4.2.1 Vehicle Detection

The Design-Builder shall provide permanent detection which measures, at a minimum, vehicular volume and lane occupancy on the highway. The Design-Builder shall place permanent mainline detection with speed detection at 1/2-mile spacing. The Design-Builder shall place permanent detection in ramps, loops, auxiliary and mainline lanes.

The Design-Builder shall not exceed the maximum loop lead-in length of 500-feet. Any increase shall require WSDOT approval. Data stations shall have mainline speed loops, located 17-feet downstream of the mainline loops, used for calculating vehicle speed and length.

The Design-Builder shall not have more than 32 detector inputs per cabinet.

2.18.4.2.1.1 Loop Detectors

The Design-Builder shall furnish and install R1, R2 and WR round induction loop detectors in accordance with the requirements of Appendix B1, the ITS Details (Appendix I2), the WSDOT *ITS Design Guide,* and the Standard Specifications, unless otherwise specified.

The Design-Builder shall use preformed round induction loops with new pavement construction and place in the subgrade for ACP. The Design-Builder shall use saw-cut round induction loops with existing pavement. The Design-Builder shall locate detector loops in the center of the lane and approximately 3-feet from transverse panel joints.

The Design-Builder shall furnish and install loop detection on all ramps, auxiliary and mainline lanes. The Design-Builder shall furnish and install queue detection, demand, passage, and intermediate queue loops, if necessary, on metered entrance ramps and collector-distributor roads. The Design-Builder shall furnish and install queue loops at the distances based on volume and storage capability of the ramp.

Loop detectors shall meet the requirements of Appendix B1, the Special Provisions and Section 8-20.3(14)C of the Standard Specifications and be tested in accordance with the requirements of the Special Provisions and Section 2.18.3.2.4.

2.18.4.2.1.1.1 Loop Conductor

The Design-Builder shall provide the loop detector preformed conductor. The loop detector conductor shall meet the following requirements:

- 1/C No. 16 or 1/C No.14 XHHW or XLPE stranded
- XHHW or XLPE insulation
- Continuous through the loop head, tail, and entrance conduit to the junction box.

2.18.4.2.1.1.2 Loop Conduit

The Design-Builder shall provide the loop detector conduit. The loop detector (design preformed) conduit shall be flexible, provide protection from moisture, provide protection from pavement expansion/contraction, and hold the loop conductor firmly in place. The loop conduit shall meet the following requirements:

- 3/8-inch inner diameter and 5/8-inch outer diameter polypropylene
- Two 5-inch expansion/contraction joints
- Each expansion/contraction joint protected with a 9-inch schedule 80, polypropylene slide cover.

2.18.4.2.1.1.3 Loop Tail

The loop detector (design preformed) loop tail shall be the part of the assembly that runs from the tee connector to the junction box.

The Design-Builder shall use a loop tail flex-hose encasement that has a seamless, urethane, non-perforated jacket reinforced with extruded polyester fiber braid. The Design-Builder shall use a non-conductive loop tail flex hose.

2.18.4.2.1.1.4 Splice Encapsulator

The splice protection device shall be Underwriters Laboratory (UL) listed. The Design-Builder shall provide and install a splice protection device to meet the following requirements:

- Usable in weather-exposed or direct-burial locations
- Allow for making splices on unshielded synthetic insulated cables
- Usable in direct-burial and submerged applications up to 600 volts
- Capable of withstanding temperatures up to 194°F
- Capable of accommodating cable and connector outside diameters of up to 5/8-inch Loop Detector (Design Saw-Cut).

2.18.4.2.1.1.5 Loop Conductor

The Design-Builder shall provide the loop detector conductor. The loop detector (design saw-cut) conductor shall meet the following requirements:

- 1/C No. 14 AWG and shall conform to IMSA Specifications 51-7
- Insulated with XLPE Jacket
- 0.25-inches in diameter
- Encased with a flexible, black, 0.032-inch thick polyethylene jacket
- Temperature rated to 205°C.

2.18.4.2.1.1.6 Lead-in Cable

The Design-Builder shall comply with the following for the loop detector lead-in cable:

- Appendix B1 and the WSDOT *ITS Design Guide*
- International Municipal Signal Association Specification No. 50-2
- Lead-in cable wires shall be polyethylene insulated
- Lead-in cable shall be polyethylene jacketed.

2.18.4.2.1.2 Non-intrusive Detection

The Design-Builder shall use round induction loops for all permanent data station and ramp meter installations. The use of non-intrusive detection technologies may be considered for temporary data collection during construction with WSDOT approval only.

2.18.4.2.2 Ramp Metering

2.18.4.2.2.1 Southbound on-ramp from NE 116th Street

The ramp meter pole and associated signal heads and signing shall be replaced to accommodate the change in roadway profile.

The Design-Builder shall evaluate the need for re-locating the control cabinet within 60 calendar days of the execution of the Contract and notify WSDOT immediately and arrange an on-site meeting to determine feasibility of relocation. If it is determined a new cabinet is required, WSDOT will furnish the cabinet and the Design-Builder shall construct a new foundation, install the cabinet and make it operational.

2.18.4.3 CLOSED CIRCUIT TELEVISION (CCTV) SYSTEM

Two CCTV cameras and two controller cabinets associated with the cameras will be furnished by WSDOT. All other accessories/components to make the cameras functional shall be the responsibility of the Design-Builder and shall be in accordance with the requirements specified in Appendix B1, the WSDOT *ITS Design Guide,* applicable Standard Specifications and ITS Detail Drawings. All existing CCTV cameras including poles, cabinets and associated hardware shall be removed and salvaged to WSDOT and replaced with new equipment.

The new CCTV equipment shall be installed in approximately the same location as the existing CCTV cameras allowing for future roadway widening. CCTV cameras at interchanges shall be located so as to provide a view of the intersecting arterial.

The Design-Builder shall consult with WSDOT on the placement of CCTV hardware. Camera views, accessibility, and maintainability are issues of concern and the Design-Builder shall obtain approval from WSDOT on camera location. The Design-Builder shall provide a bucket truck for WSDOT personnel to inspect the camera view, to facilitate decision on camera location.

2.18.4.3.1 CCTV Camera Pole

Refer to Section 2.13.4.2.19 for structural requirements.

The Design-Builder shall paint the CCTV Camera Pole in accordance with the requirements of Appendix L, *I-405 Urban Design Criteria for Kirkland Stage 1*.

2.18.4.3.1.1 Not Used

2.18.4.3.1.2 Access to CCTV Camera Pole

The Design-Builder shall construct access for maintenance vehicles, such as a bucket truck, to back up adjacent to the camera pole for repairs to the camera as well as providing access back on to the freeway.

2.18.4.3.1.3 CCTV Hardware Cables

The Design-Builder shall provide the CCTV hardware cables in accordance with the CCTV manufacturer's specifications.

2.18.4.3.1.4 CCTV Control Cabinet

WSDOT will furnish the CCTV control cabinet and the Design-Builder shall provide all necessary accessories as specified in the Special Provisions and in Section 2.18.4.3.

2.18.4.4 VARIABLE MESSAGE SIGNS

The Design-Builder shall install, test and make functional, a WSDOT furnished Variable Message Sign (VMS) in accordance with Appendix B1, the WSDOT *ITS Design Guide,* and the Standard Specifications, unless otherwise specified.

The Design-Builder shall install the VMS along the Project corridor, between NE 85th Street and NE 116th Street. The Design-Builder shall position the sign to achieve the optimum sight line for the vehicles approaching the sign. The new VMS shall not be mounted on or supported by roadway bridges.

The Design-Builder shall have a Structural Engineer licensed in the State of Washington design the VMS support structure in accordance with Appendices B1 and B2. Additional requirements are specified in Section 2.13.4.2.19.

A VMS sign structure, foundation, and a maintenance walkway shall be included in the construction. The sign housing shall be provided with all necessary hardware including sign mounting beams, vertical and horizontal brackets, maintenance walkways and all related hardware to install the VMS.

The Design-Builder shall install maintenance walkways for the VMS as detailed in Standard Plan G-6.

The VMS housing structural framing, face covering, and mounting members shall be designed to withstand a wind velocity of 100 mph with a 30 percent gust factor and shall otherwise comply with the latest requirements of AASHTO's *Standard Specifications for Structural Supports for Highway Signs, Luminaires and Traffic Signals.*

The Design-Builder shall submit detailed structural design calculations and plans of the VMS support structure for WSDOT's review.

The Design-Builder shall refer to Appendix B1 for other details of the VMS sign.

The Design-Builder shall mount the VMS to the support structure. The Design-Builder shall position the signs to allow motorists to select alternate routes and to advise travelers of adverse road conditions, including construction-related congestion. WSDOT TSMC personnel will remotely operate the messages on the signs.

The Design-Builder shall account for sign viewing angle for the VMS location.

The Design-Builder shall provide VMS with a safe ingress/egress structure to accommodate maintenance personnel.

The Design-Builder shall locate the VMS such that no lane closures are required to perform maintenance.

The Design-Builder shall design the support structure consistent with the provisions of Appendix L, *I-405 Urban Design Criteria for Kirkland Stage 1*.

2.18.4.5 HIGHWAY ADVISORY RADIO

No improvements are planned to the Highway Advisory Radio (HAR) system.

2.18.4.6 COMMUNICATION NETWORK

The Design-Builder shall follow the requirements of Appendix B1 and the WSDOT *ITS Design Guide.* The Design-Builder shall not use leased telephone lines or microwave communications on this Project.

The Design-Builder shall provide a communication network that has redundant routing capabilities and enough bandwidth to meet the operational requirements of WSDOT. Communication hardware typically consists of modems, servers, network connections, cables, connectors, and switches. The backbone of the communication network shall be single-mode fiber optic cable.

The Design-Builder shall perform the following:

- Perpetuate the existing communications functionality during the construction period at all times except for outages pre-approved by WSDOT
- Design and construct a communications network to serve the highway ITS components along the Project
- Propose solutions to achieve design objectives based on WSDOT functional, technical, operational, and maintenance requirements, in accordance with Appendix B1, the WSDOT *ITS Design Guide* and the Standard Specifications.

The Design-Builder shall not substitute or apply any part or attach any piece of equipment contrary to the manufacturer's recommendations and standard practices.

2.18.4.6.1 Fiber Optic Cable

The Design-Builder shall follow the requirements of Appendix B1 and the WSDOT *ITS Design Guide* for the fiber optic cable.

The Design-Builder shall install 48 fiber single mode fiber optic (SMFO) cable for mainline and 36 SMFO cable for distribution.

The Design-Builder shall locate trunk fiber optic cable or cable conduit systems as close to the right- of-way line as practicable on the freeway side of sound walls and right-of-way fences. The Design-Builder shall minimize the number of transverse crossings of the freeway. The Design-Builder shall place the fiber optic trunk cable in conduit.

The Design-Builder shall locate fiber optic trunk cable that happens to parallel overhead electrical transmission lines as far from the transmission lines as possible. The Design-Builder shall not place the fiber optic cable in the bottom of a ditch or near culvert clean-out areas.

2.18.4.6.2 Fiber Optic Cable Assemblies

Several different fiber optic cable assemblies may be required for this Project. The Design-Builder shall assemble the fiber optic cable as described in the USDA RUS 7 CFR 1755.900 specifications, Appendix B1, the WSDOT *ITS Design Guide* and WSDOT Standard Specifications:

For the cable assemblies:

- Dielectric strength member and color-coded thermoplastic buffer tubes
- Buffer tubes that are stranded around the dielectric central strength member using the reverse oscillation stranding process
- Inner sheath applied directly over tensile strength members and water blocking material
- Minimum of a 0.071-inch thick Medium Density Polyethylene (MDPE) outer jacket containing carbon black
- Indented markings on 3 foot intervals showing the manufacturer, fiber count, mode, date of manufacture, and length in feet

For the cable assembly of the EIA Class IVa single-mode fibers:

- Diameter of the cladding within 1 um of 125 um
- Coating diameter of 250 ± 15 um
- Dual layer acrylate coating in physical contact with the cladding surface
- Zero dispersion wavelength (ZDW) of 1,300 to 1,321.5 nm
- Cutoff wavelength $<$1,260 nm
- Maximum attenuation at 1,310 nm is 0.35 dB/km and 0.25 dB or less/km at 1,550 nm

- Mode field diameter between 8.5 and 9.8 micrometers at 1,310 nm and between 9.8 and 11.2 micrometers at 1,550 nm
- Maximum dispersion < 3.2 ps/nm/km from 1,285 to 1,330 nm and < 18 ps/nm/km at 1,550 nm
- Core-to-cladding offset (Core/cladding concentricity) < 0.8 micrometers
- No splices in the optical fibers

2.18.4.6.3 Fiber Optic Connection Components

2.18.4.6.3.1 Indoor Patch Cords

For indoor patch cords, the Design-Builder shall meet the following requirements for single-mode fibers:

- Indoor patch cords shall not be armored
- Single mode patch cord jackets shall be yellow, 3 mm (0.12-inches) outside diameter, and have aramid strength members
- Patch cord fibers shall have a secondary buffer from 250 um to 900 um
- Patch cords shall be individually constructed
- Patch cords shall not have factory fusion fiber splices
- Patch cords shall have FC-UPC connectors
- Boots shall be glued to the patch cord jacket.

2.18.4.6.3.2 Indoor Pigtails

The Design-Builder shall provide and install indoor pigtails. The indoor pigtails shall be used to terminate trunk cables, installed between a splice tray and patch panel, and described as follows:

- All splices shall be of fusion spliced
- Indoor pigtails shall satisfy patch cord requirements.

2.18.4.6.3.3 FC-UPC Fiber Connectors

The Design-Builder shall use factory installed FC-UPC connectors with yellow boots for single mode fibers and also follow these requirements:

- FC-UPC connector loss shall be < 0.3 dB
- Connector ratings shall be from -22 to 140°F for operation and from -40 to 140°F for storage
- Connectors shall have protective caps
- Connectors shall be secured to the aramid fibers surrounding the individual optic fibers

- Connector bodies shall be of one-piece construction, have metallic coupling nuts and bodies, and have zirconia ceramic ferrules.

2.18.4.6.3.4 Splice Panel Components

Refer to Appendix B1 for splice panel component requirements.

2.18.4.6.3.5 Patch Panel Components

Refer to Appendix B1 for patch panel component requirements.

2.18.4.6.4 Wireless Communications

The Design-Builder shall not use wireless communications between field devices and communication nodes with the exception of temporary communications during construction as permitted in other sections.

2.18.4.6.5 Twisted Pair Media

The Design-Builder shall provide twisted pair media between field end equipment and communications nodes in accordance with Appendix B1, the WSDOT *ITS Design Guide,* and the Standard Specifications.

2.18.4.6.6 Camera Cables

The Design-Builder shall follow the requirements of Appendix B1 and the manufacturer's specifications for the camera cable.

The Design-Builder shall use CCTV system cables to transmit video signal between pole-mounted cameras and video transceivers located in camera control cabinets.

2.18.4.6.7 Conduit and Bored Conduit

The Design-Builder shall follow the requirements of Appendix B1and Section 8-20.3(5) of the Standard Specifications. Mainline communication shall use two 4-inch conduits with four 1.12-inch factory silicon lined and installed, smooth-walled, inner ducts. The Design-Builder shall install all communications cables within a conduit system. Direct-buried or exposed cables will not be permitted. A minimum of one spare 2-inch conduit shall be provided to each cabinet or field device.

The conduit and pull box system shall be separated from lighting conduits and traffic signal conduits, although a shared trench, shared power service and shared cabinet pads may be used. Where conduit is trenched, it shall be encased in red tinted CDF and shall include a trace wire. When communication cable is installed as part of a new system, the communication cable shall be kept separate from all other wiring.

Refer to Section 2.16.4.2.4 for additional requirements.

2.18.4.6.8 Conduit in Structures

Conduit in or on structures shall be Rigid Galvanized Steel (RGS) conduit. A minimum of two 4-inch conduits with four 1.12-inch factory silicon lined and

installed, smooth-walled inner ducts shall be installed in each mainline bridge structure.

The Design-Builder shall install a junction box in the structure, within 40-feet of each end of the structure, for each raceway system. The maximum spacing for junction boxes shall be 180-feet within each raceway system.

2.18.4.7 JUNCTION BOXES

See Section 8-20.3(6) of the Standard Specifications and Standard Plan J-11a for junction box requirements in addition to the requirements specified in Appendix B1. All junction boxes in pavement or within five feet of pavement shall be load bearing. Junction boxes shall be placed at or no more than 0.25-inch below grade in an unpaved area. Junction boxes shall be sized according to the requirements specified in Appendix B1 although larger junction boxes may be installed.

2.18.4.8 CABLE VAULT

Cable Vaults shall be installed in accordance with Section 8-20.3(6) of the Standard Specifications and the requirements specified in Appendix B1. Cable Vaults shall be located with consideration for accessibility including access along arterial routes such as NE 116th Street.

2.18.4.8.1 Outdoor Fiber Splice Enclosure

The Design-Builder shall provide an outdoor fiber splice enclosure which includes an outer enclosure, an inner enclosure, and plastic splice trays.

The temperature rating for the splice enclosure shall be -22 to 140°F.

2.18.4.8.1.1 Outer Enclosure

The outer enclosure shall meet the following requirements:

- Protect splices from damage
- Be of salt corrosion resistant material and compatible materials not supporting galvanic cell action
- Be re-enterable
- Permit splicing without circuit disruption
- Have a grounding lug (ground all fiber optic cable shields)
- Have cable (trunk and pigtail) strain relief and be compatible with the inner enclosure, splice trays, and cables.

2.18.4.8.1.2 Splice Enclosure

The splice enclosure (which allows re-entry of fiber optic cable), shall permit the cable to enter without exceeding the minimum bending radius, have non-oxidizing coating on all connections, and have a cable clamp bonding it to the cable. The enclosure shall have space to terminate up to two trunk cables.

The splice enclosure shall permit selective fiber splicing (a cable can loop in and out with only the selected fibers cut).

2.18.4.8.1.3 Inner Enclosure

The inner enclosure (plastic splice tray) shall meet the following requirements:

- Allow entry to individual fibers
- Be stackable
- Hold 12 splices and 24 fibers
- Not violate bare fiber bend radius
- Have room for splice identification on the cover.

2.18.4.9 NOT USED

2.18.4.10 ELECTRICAL SERVICE

Refer to Section 2.16.4. 2.1.

2.18.4.10.1 Furnish and Install Service Equipment

The Design-Builder shall furnish and install all required service equipment with the exception of those items identified in Section 2.18.5.6 as being provided by the State. The service equipment shall be delivered for testing, 30 days ahead of installation date to: WSDOT Northwest Region Signal and ITS Maintenance Superintendent
3700 9th Avenue S.
Seattle, WA 98134
Phone: (206) 442-2110

The business hours for the signal branch are 8:00 a.m. to 2:00 p.m. Monday through Friday.

The Design-Builder shall schedule an appointment not less than two business days in advance by calling the signal and ITS superintendent, Bryan Bailey, at (206) 442-2110.

Once notified of acceptance, within five business days, the Design-Builder shall move the equipment to the storage area until installation. The Design-Builder is responsible for providing everything necessary to unload, setup and reload the equipment.

The Design-Builder shall process an “Application for Electrical Service” for each new power service location required.

All of the existing service cabinets shall be replaced and salvaged to:

WSDOT Northwest Region Signal and ITS Maintenance Superintendent
3700 9th Avenue S.
Seattle, WA 98134
Phone: (206) 442-2110

Refer to Section 2.16.4.2.1 for Electrical Services.

2.18.4.10.2 Coordination with Power Utility

The Design-Builder shall coordinate with WSDOT to ensure the proper location of electrical services provided by Puget Sound Energy (PSE).

The Design-Builder shall provide WSDOT with the construction schedule for coordination with PSE so that power is available when needed.

2.18.5 CONSTRUCTION REQUIREMENTS

The Design-Builder shall design the ITS system as a whole before installation of any individual field component. The Design-Builder shall not make final connections of the newly installed or temporary ITS components to the existing system until receiving approval from WSDOT. The Design-Builder shall notify WSDOT a minimum of three business days in advance of staking locations for ITS devices.

2.18.5.1 SURVEILLANCE TO SUPPORT MOTORIST INFORMATION DURING CONSTRUCTION

Existing ITS elements, including CCTV cameras, ramp meters, VMS and data stations, shall remain operational during construction of the Project. The Design-Builder shall provide temporary equipment for locations where the existing equipment must be removed prior to the installation of the new equipment.

2.18.5.2 ALLOWABLE WORKING HOURS ON THE ITS

All ITS devices outside the Project limits shall not be effected by the Design-Builder and remain operable during construction of the Project. The Design-Builder shall be restricted to only work on the active part of the ITS from 10:00 a.m. to 3:00 p.m. and 9:00 p.m. to 4:00 a.m. The Design-Builder shall contact the WSDOT Electrical Inspector 48 hours prior to performing any work on existing/active ITS devices. The Design-Builder shall perform all Work in a manner ensuring the integrity and proper performance of all ITS components during these hours.

2.18.5.3 REPAIR PARTS

The Design-Builder shall identify local vendors for repair parts during construction for all ITS components, so that the parts can be obtained within 4 hours. The Design-Builder shall provide a list of vendors identified within 60 calendar days of the execution of the Contract.

2.18.5.4 MATERIALS AND FABRICATION

The Design-Builder shall round and smooth sharp corners and edges on all ITS components that are furnished and installed. All materials and fabrication shall comply with Appendix B1, the Standard Specifications and the WSDOT *ITS Design Guide.*

2.18.5.5 UTILITY LOCATES

Prior to installing any conduit, the Design-Builder shall contact the One-Call number for utility locates. The Design-Builder shall be responsible for coordination with utility owners and reconciliation of any utility conflicts as required by Section 1-07.17 and Section 2.10.

In addition, the Design-Builder shall be responsible for responding to One-Call number requests as the owner, refer to Section 2.10. When requested, the Design-Builder shall mark all conduit and utilities installed as part of this Project. WSDOT will locate and mark existing WSDOT-owned utilities remaining undisturbed.

2.18.5.6 STATE PROVIDED EQUIPMENT

Unless otherwise specified, Design-Builder is responsible for all the ITS components and material. WSDOT will provide the following equipment:

- Closed Circuit Television System - Two each of Cohu 3955 Color Cameras, Camera control cabinets, Transformers, Video Transmitters, AC/DC Adaptors, Video Receivers, Drop/Insert Modems.
- VMS - One *Daktronics Vanguard VF-1000-27X105-18WLED* Variable Message Sign. One Control Equipment and Cabinet and VMS Software for one VMS Sign.
- Vehicle Detection System - Four Controller Cabinets for Mainline Speed Detection Loops.
- Service Cabinets - Four each of Electrical Service Cabinets and Transformer Cabinets.

The Design-Builder shall provide a 120-day notice to the Northwest Region Signal Maintenance Superintendent ahead of VMS installation and a 60-day notice ahead of other equipment installation.

2.18.5.7 RAMP METERING/DATA STATIONS

The Design-Builder shall follow the requirements and specifications of Appendix B1 and the WSDOT *ITS Design Guide,* for construction of data stations and ramp metering.

2.18.5.7.1 Vehicle Detection

The Design-Builder shall install round induction loop detectors for permanent detection as described in Section 2.18.4.2.1.1.

The Design-Builder shall install induction loop vehicle detectors in accordance with Appendix B1, Appendix I2 and the WSDOT *ITS Design Guide.* In areas where new pavement will be constructed, the Design-Builder shall install the loops in the pavement base in advance of the final lift of the wearing course. The Design-Builder shall coordinate detector loop installation with the base and paving operations. Placement of the final lift of the wearing course shall avoid disruption of and damage to detector loops and leads.

When installing queue detection loops, the Design-Builder shall evaluate the site conditions and determine the locations of queue detection loops and the advance queue detection loops in accordance with the WSDOT *ITS Design Guide.* The Design-Builder shall consult with WSDOT to determine the distance when the distance is specified as "varies" in the design guide.

The Design-Builder shall design the ITS system as a whole before installation of any individual field component. The Design-Builder shall not make final connections of the newly installed or temporary ITS components to the existing system until receiving approval from WSDOT. The Design-Builder shall notify WSDOT a minimum of three business days in advance of staking locations for ITS devices.

2.18.5.7.1.1 Loop Detector (Design Preformed)

- The Design-Builder shall install the conductor so it is continuous throughout the assembly.
- The Design-Builder shall install design preformed round loop detectors in accordance with Appendix B1 and the manufacturer's requirements.

The Design-Builder shall obtain from WSDOT the lane identification markings and place them on loop tail wires, on the lead-in wire in the junction box and on the lead-in wire in the cabinet. The Design-Builder shall identify all detectors by the WSDOT standard identification system.

The Design-Builder shall not construct preformed loops. Design preformed loop detectors shall be supplied as a complete pre-manufactured item.

2.18.5.7.1.1.1 Loop Conductor

The Design-Builder shall twist the un-encased tail wire to the junction box three turns per foot and it shall be installed in conduit.

2.18.5.7.1.1.2 Loop Conduit

The Design-Builder shall fill the loop conduit with 3M 5000 sealant or equivalent approved by WSDOT.

2.18.5.7.1.1.3 Loop Conduit Head

The Design-Builder shall attach the loop detector (design preformed) and loop conduit head to the PVC/preformed loop lead encasement with a schedule 80 CPVC tee.

2.18.5.7.1.1.4 Loop Tail

The loop tail shall consist of protected and unprotected lead wire. The protected lead portion shall be between the tee connector and the 0.75-inch Non-metallic Conduit (NMC) entrance to the junction box.

The Design-Builder shall completely fill loop tail flex hose encasement with 3M 5000 sealant or equivalent approved by WSDOT. The length of the loop tail flex hose encasement shall be the distance from the loop head tee connector and the

junction box entrance conduit plus one foot. The loop tail varies in length depending on lane location.

2.18.5.7.1.1.5 Loop Requirements

The Design-Builder shall be responsible for ordering loops with the proper dimensions and grades of materials. Note the preformed loop detector installed in the grade (below the pavement) has five turns of No. 16 or No. 14 XHHW or XLP insulated wire.

2.18.5.7.1.1.6 Lead-in Cable

The loop detector lead-in cable shall comply with the requirements of Appendix B1 and the Standard Specifications.

2.18.5.7.1.1.7 Not Used

2.18.5.7.1.1.8 Protecting Lead Ends

The Design-Builder shall protect loop wire ends (whenever the loop wire ends are not immediately spliced to the 2/C No. 14) in the junction box by:

- encapsulating the wire ends (with WSDOT approved encapsulator), and
- attaching the protected wires to the eyebolt near the top of the junction box (and install an eye bolt if the eye bolt is missing).

2.18.5.7.1.1.9 Splicing Requirements

For loop detector splice requirements the Design-Builder shall use the Special Provisions and follow the construction requirements provided in Appendix T5, 11.01E and 11.02E for building the loops.

2.18.5.7.1.1.10 Loop Installation

For loop installation, the Design-Builder shall comply with Section 8-20.3(14) of the Standard Specifications, Standard Plan J-8c and these requirements:

- Junction box entrance conduit shall be furnished and installed.
- Loop tails shall enter an appropriately sized junction box entrance conduit.
- WSDOT shall be notified as soon as the preformed loop, the lead-in cable, and the splice are installed. A WSDOT representative will test the loop and lead-in and terminate the lead-in within seven days.

2.18.5.7.1.2 Loop Detector (Design Saw-Cut)

The Design-Builder shall obtain from WSDOT the lane identification markings and place them on loop tail wires, on the lead-in wire in the junction box and on the lead-in wire in the cabinet. The Design-Builder shall use WSDOT standard identification labels.

2.18.5.7.1.2.1 Detector Loop Conductor

The Design-Builder shall splice the detector loop conduit to the 2/C No. 14 in the junction box.

2.18.5.7.1.2.2 Lead-in Cable

The Design-Builder shall connect the detector loop and the instruments in the control cabinet with the lead-in cable.

2.18.5.7.1.2.3 Not Used

2.18.5.7.1.2.4 Junction Box Entrance Conduit

The Design-Builder shall furnish and install junction box entrance conduit. The Design- Builder shall protect the tails of the detector loop with an appropriately sized (see Standard Plan J8-a) NMC between the edge of traveled way and the junction box. The Design-Builder shall seal the openings cut in the junction box to insert conduit with a material compatible compound to make the opening watertight.

Conduit placement may require cutting and removing of some shoulder material.

2.18.5.7.1.2.5 Installing Detector Loop Wire and Lead-in Cable

The Design-Builder shall use a flat strap to pull cable through conduit to alleviate damage to the NMC bushings in the junction box. The Design-Builder may pull cable with round rope in conduit that has a rigid steel conduit bushing.

2.18.5.7.1.2.6 Protecting Wire Ends

The Design-Builder shall protect unspliced loop wire and lead-in wire ends whenever wire ends are left exposed in a junction box for extended periods (more than three days) or whenever water is present.

2.18.5.7.1.2.7 Splice Requirements

The Design-Builder shall splice the detector loop wire in accordance with the requirements of Appendix B1 and Appendix I2, ITS Details, Northwest Region Electrical Detail and the Standard Plans.

2.18.5.7.1.2.8 Splicing an Existing Lead-in Cable to a New Detector Loop

The Design-Builder shall verify that existing loop identification markings (lane and cabinet identification) are correct prior to cutting the splice to the lead-in cable. The Design-Builder shall splice the existing lead-in cable to the new detector loop. The Design-Builder shall notify WSDOT following the installation of the splice.

2.18.5.7.1.2.9 Testing and Setting Up the Loop Detector Installation

The Design-Builder shall test and set up the loop detector (design saw-cut). The Design-Builder shall be responsible for notifying WSDOT when the loop and lead-in wire are ready for testing and termination. A WSDOT representative will test the loop and lead-in and terminate the lead-in within seven days. The tests will be conducted in accordance with WSDOT Special Provisions.

2.18.5.7.1.2.10 Terminating Lead-in Wires in the Cabinet

Detector loop lead-in cables shall be terminated on the compression terminal block in the control cabinet.

2.18.5.7.1.3 Non-Intrusive Detection

The Design-Builder shall use induction loops for all permanent data station and ramp meter installations. The use of non-intrusive detection technologies may be considered for temporary data collection during construction with WSDOT approval.

2.18.5.7.2 Ramp Meter Stations

Ramp meters shall have the proper signing, and comply with Section 8-20 of the Standard Specifications, Appendix B1.

Reconfiguration of the on-ramp from NE 116th Street to southbound I-405 requires replacement of the existing two-lane ramp meter. The ramp metering stations shall be provided and installed in accordance with Appendix B1 and the WSDOT *ITS Design Guide.*

The Design-Builder shall not disconnect power to the existing ramp meter system more than one Day prior to the salvage operation. The Design-Builder shall not disconnect the existing ramp metering system without having indications covered.

2.18.5.7.2.1 Ramp Meter Signal Foundation

The Design-Builder shall comply with Appendix B1, the Standard Specifications and the WSDOT *Highway Design Manual for Design-Build Projects* when constructing the ramp meter signal foundation.

2.18.5.7.2.1.1 Grounding

The Design-Builder shall perform grounding in accordance with Appendix B1.

2.18.5.7.2.1.2 Ramp Meter Pole

The Design-Builder shall install for the ramp meter signal and flasher pole two components, the pole base and the pole shaft. The Design-Builder shall install the ramp meter signal and flasher poles in accordance with the applicable provisions of Standard Plan No. J-7a and Section 8-20 of the Standard Specifications.

2.18.5.7.2.1.3 Signal Head Assembly

The Design-Builder shall construct the ramp meter signal housings of polycarbonate and otherwise compliant with Section 8-20 of the Standard Specifications, Standard Plan No. J-7a, Appendix B1.

The Design-Builder shall install powder coated cast aluminum background shields, with reinforced edges on the upper heads. The Design-Builder shall not install a background shield on the lower heads.

The Design-Builder shall install metal reinforcement plates for the top and bottom of the polycarbonate signal head to improve the structural stability of the signal head-mounting bracket.

2.18.5.7.2.1.4 Control Cable and Connections

The Design-Builder shall install general purpose ramp meter signal and flasher control cables rated for 600 volts. The Design-Builder shall comply with the IMSA specifications for the control cables.

2.18.5.7.2.1.5 Ramp Control Signal Signing

Design-Builder shall provide all necessary signing in accordance with Appendix B1, the WSDOT *ITS Design Guide* and the WSDOT *Design Manual for Design-Build Projects.*

2.18.5.7.2.1.6 Salvage

The Design-Builder shall salvage the following components of the in-place ramp meters:

- Poles (if aluminum)
- Non-metallic signal heads.

The Design-Builder shall haul salvaged poles and signal head materials to:

WSDOT Northwest Region Signal and ITS Maintenance Superintendent
3700 9th Avenue S.
Seattle, WA 98134
Phone: (206) 442-2110

2.18.5.7.2.2 Maintaining Ramp Metering During Construction

Existing ramp meter equipment shall remain operational until new ramp meter equipment is installed and controlling traffic or temporary ramp meter equipment is installed as follows:

- When any in-place ramp meter is to be off line due to construction during any time in which the ramp meter is normally in operation, the Design-Builder shall install a temporary ramp meter. Temporary ramp meters, if utilized, shall be compatible with the existing system and include all associated signing and pavement marking for ramp meter operations.

2.18.5.8 CLOSED CIRCUIT TELEVISION (CCTV) SYSTEM

The Design-Builder shall install WSDOT furnished cameras and controller cabinets. All other accessories required to make the CCTV system functional shall be furnished by the Design-Builder and installed in accordance with Appendix B1, the Standard Specifications and the WSDOT *ITS Design Guide.* The Design-Builder shall notify WSDOT when the installation of the CCTV hardware is complete.

2.18.5.8.1 Maintaining Camera Surveillance During Construction

The freeway management system cameras are used to detect and verify incidents in the construction Work zone. The existing cameras shall remain operational or temporary cameras installed as follows:

- When any in-place camera is to be off line due to construction for greater than 24 hours, the Design-Builder shall install a temporary camera. The temporary camera shall be installed and operational within 24 hours of the removal of the existing in-place camera. Temporary cameras, if utilized, must be compatible with the existing system, must be installed at approximately the same height as the existing cameras, and must be aligned to produce a similar view as the cameras it replaces.

The Design-Builder may provide wireless communications for maintaining temporary communications with the CCTV cameras. If wireless is used, the Design-Builder shall provide 100 percent duty cycle to allow continuous polling. The Design-Builder shall provide full motion NTSC video and EIA/RS 422 communication for pan-tilt-zoom. The Design-Builder shall submit proposed wireless components for review by WSDOT for compliance with the existing communications network.

2.18.5.8.2 Salvage

The Design-Builder shall salvage the CCTV cameras and the camera poles.

The Design-Builder shall haul salvaged CCTV cameras and the camera poles to:

WSDOT Northwest Region Signal and ITS Maintenance Superintendent
3700 9th Avenue S.
Seattle, WA 98134
Phone: (206) 442-2110

2.18.5.9 VARIABLE MESSAGE SIGN

The Design-Builder shall install WSDOT furnished variable message signs (VMS) and controller cabinets. All other accessories required to make the VMS functional shall be furnished by the Design-Builder and installed in accordance with Appendix B1 and the WSDOT *ITS Design Guide.* The Design-Builder shall notify WSDOT Electrical Inspector when the installation of the VMS hardware is complete.

The Design-Builder shall notify WSDOT a minimum of 120 days prior to requiring the VMS installation.

The Design-Builder shall make arrangements to pick up the VMS and cabinet within five business days of notification by WSDOT Signal Branch office that the VMS is available.

WSDOT-supplied materials will be available for pick up and inspection during normal working hours from the Northwest Region Signal Maintenance Office located at 3700 9th Avenue South, Seattle, WA 98134.

The Design-Builder shall supply all equipment and personnel needed to load, transport, and unload the VMS.

2.18.5.10 HIGHWAY ADVISORY RADIO

No improvements are planned to the Highway Advisory Radio (HAR) system for this Project.

2.18.5.11 COMMUNICATION NETWORK

The Design-Builder shall furnish (except WSDOT furnished equipment discussed in this RFP) and install materials and equipment such that the highway ITS communications network is functional and the components shall be composed of identical sub-components. Identical sub-components shall be defined as components of the same manufacturer, model, and installation configuration. The highway ITS communications sub-components include the following:

- Fiber optic cable
- Communication end equipment
- Splice vaults, splice enclosures, and fiber optic connection components.

All locations containing identical equipment shall be configured and wired in a consistent if not identical manner by the Design-Builder, including internal wiring and harnesses, wiring color codes, labeling terminal block positions, termination strips, power service configuration, and panel and equipment mounting and locations.

2.18.5.11.1 Fiber Optic Cable

The Design-Builder shall install fiber optic cable in accordance with Appendix B1, the WSDOT *ITS Design Guide* and Section 9-29.3(1) of the Standard Specifications.

The Design-Builder shall repair each fiber optic cable that is severed or otherwise rendered not usable by Contract activities. Liquidated Damages may apply in accordance with the Section 1-08.9(3) of the General Provisions. The Design-Builder shall notify the WSDOT Electrical Inspector as soon as the cable damage is discovered.

The Design-Builder shall exercise caution and dig by hand when exposing an existing fiber optic cable. The Design-Builder shall report all nicks or abrasions to the WSDOT Electrical Inspector prior to making repair. The Design-Builder shall not exceed the bending radius while handling and rerouting the cable.

The Design-Builder shall use lubricants referenced in the Special Provisions during cable pulling operations. The lubricants shall be compatible with cable insulation materials and shall not deteriorate the cable insulation. The Design-Builder shall use stock approved splice kits to repair any WSDOT fiber optic cable damaged by Construction activities. In the event a cable is severed or otherwise rendered not usable by Contract activities the Design-Builder shall perform the following steps:

- Use mechanical splices to make the initial emergency repair to fiber optic cable. It is not necessary to install the mechanical splices if all fibers (severed and not severed) are fusion spliced within 24 hours of severing the cable. Install the splices in existing splice vaults using all of the materials required for splicing furnished and installed fiber optic cable. The fusion splices shall meet the requirements of splices in furnished and installed fibers. The Design-Builder shall install approved fiber optic cable (with fusion splices) before WSDOT accepts the Contract.
- Install new cable between existing terminations or splices as appropriate for cable severed by Contract activities.
    - If minor nicks or abrasions occur, the Design-Builder shall seal all nicks or abrasions with rubber splicing tape. If the cable jacket is nicked so deeply that the armor is exposed, the Design-Builder shall use an epoxy repair kit over the damaged area.
    - The Design-Builder shall furnish and install new fiber optic cable for this Project.

2.18.5.11.1.1 Not Used

2.18.5.11.1.2 Fiber Optic Cable Installation

The Design-Builder's cable installation shall conform to Appendix B1 and the following:

- The Design-Builder shall calculate the expected tension on fiber optic trunk cable and pulling tape prior to installing trunk cable in conduit runs. The Design-Builder shall distribute the pulling force between the inner strength member and the aramid fibers by securing both to the main pulling device.
- The Design-Builder shall use a "break-away" type pulling attachment to protect against over stressing cable. The Design-Builder shall not use a cable grip that pulls only on the outer jacket to pull fiber optic cable.
- Damage to the cable from any source which exceeds the manufacturer's recommended tensile strength limits or cable-bending radius is cause for the cables to be rejected. The Design-Builder shall ensure a minimum loaded bend radius of 10-inches and minimum installed bend radius of 8-inches.

2.18.5.11.1.3 Air-Assisted Fiber Optic Cable Installation

For this method, the Design-Builder shall ensure that the duct system is properly installed with pressure-tight splices by performing the following:

- Sealing one end of the duct and pressurize the duct using a sealed blowing machine.
- Maintaining a 130 psi pressure without a significant loss.
- Using care around pressurized ducts.

For high-speed air blowing, the Design-Builder shall end-cap the front end of the cable so that it does not hang up in the duct. The Design-Builder shall use proper air seals to fit the outer diameter of the cable being pushed.

The Design-Builder shall clean, dry, and prove that the duct is not crushed and properly spliced. The Design-Builder shall prove this by performing the following:

- Blow a hard tight mandrel through the duct to establish the duct is not crushed.
- Blow a tight fitting foam carrier through the duct at a high pressure. The foam shall travel at 100 ft/s.
- If excess water or dirt comes from the duct, repeat the process until minimal water and dirt is extruded.
- Dry the duct with airflow.

For high-speed air machines (no missile), the Design-Builder shall inject the recommended amount of approved lubricant and spread it with a foam carrier. For piston-type machines, the Design-Builder shall inject the majority of the lubricant in front of the missile with some placed behind the missile.

The Design-Builder shall hook the blowing machine to the duct. For push/pull machines, the Design-Builder shall attach the piston to the cable and insert the piston into the duct. For high speed blowing machines, the Design-Builder shall hand push approximately 100-feet of cable into the duct prior to activating the machine.

The Design-Builder shall use caution when bringing up the air and hydraulic pressure.

2.18.5.11.1.4 Not Used

2.18.5.11.1.5 Fiber Optic Cable Splicing

The Design-Builder shall splice fiber optic cable as part of the fiber optic pigtail termination as specified in Appendix B1.

The Design-Builder shall only fusion-splice the fiber optic cable. Cable splices will only be allowed with the approval of WSDOT and only at the location specified and then only when there are no practical alternatives. Splices shall be made only in cabinets and splice vaults using WSDOT approved splice closures.

The Design-Builder shall strictly follow the fiber optic cable manufacturer's methods, recommendations, materials, and techniques for splicing.

The Design-Builder's splicing equipment shall be in good working order, properly calibrated, and meet all industry standards and safety regulations. The cable preparation, closure installation, and splicing shall be accomplished in accordance with industry standards.

To minimize mechanical stress and splicing locations, cables shall be trained into final position observing minimum bending radii of the cable of not less than 20 times the diameter of the cable or as specified in the manufacturer's requirements, whichever is greater.

Cleanliness and freedom from contamination shall be strictly observed with respect to splicing materials and joint construction. Upon completion of the splicing operation, the Design-Builder shall deposit all waste material in suitable containers, remove from the job site, and dispose.

2.18.5.11.1.6 Fiber Optic Connection Components

Fiber optic connection components may be necessary to connect Project-installed cable to the ITS communications network. The Design-Builder shall follow the requirements of the necessary components in the following sections.

2.18.5.11.1.7 Not Used

2.18.5.11.1.8 Not Used

2.18.5.11.1.9 FC-UPC Fiber Connectors

All Fiber Optic Connectors shall be of FC-UPC and factory-connectorized.

2.18.5.11.1.10 Not Used

2.18.5.11.1.11 Patch Panel Components

The Design-Builder shall move the fiber distribution frame, patch panel, and splice panel from the existing to the required cabinet. The Design-Builder shall provide additional matching fiber distribution components as needed (e.g., splice panel, patch panel, patch cords, and six packs).

2.18.5.11.1.12 Fiber Optic Cable Identification Requirements

The Design-Builder shall identify all fiber optic cable whenever the cable is entering or leaving a vault, junction box, housing, or enclosure and at all terminals. The Design-Builder shall use permanent non-conducting white colored heat shrink wraps with identification based on the ITS detail sheets fastened securely to the cables.

The Design-Builder shall use cable designations that consistently conform to the accepted overall scheme developed by the Design-Builder to indicate location, circuit, device, cable number, terminal branch, position, etc. Letters and numbers shall be used by the Design-Builder.

The outer jackets shall have the surface printed with manufacturer's identification, date of manufacture, and manufacturer's part number.

2.18.5.11.2 Not Used

2.18.5.11.3 Not Used

2.18.5.11.4 Not Used

2.18.5.11.5 Conduit and Bored Conduit

The Design-Builder shall follow the requirements of Appendix B1, Section 8-20.3(5) of the Standard Specifications and the WSDOT *ITS Design Guide.*

The Design-Builder shall furnish and install new conduit for this Project.

The Design-Builder shall not direct-bury fiber optic cable on this Project. The Design-Builder shall install fiber optic cables in conduit for the entire length of the Project. The Design-Builder shall use high density polyethylene non-metallic conduit (NMC) for plowed or bored conduit installations and PVC for trenched conduit installations.

The Design-Builder shall ensure the conduit and conduit splices sustain a pressure of 150 psi.

The Design-Builder shall immediately cap all open ends of installed conduit until cables are installed. “Abandon conduit” shall mean the Design-Builder removes the abandoned cables.

Standard bell ends shall be installed on all conduit ends by the Design-Builder to prevent damage to the installed cable.

With open trench installations of NMC across roadways, the Design-Builder shall place the conduit a minimum of 3-feet below the bottom of the pavement. The Design-Builder shall place granular material in the bottom of the trench and shall compact the granular material to a depth of 6-inches over the top of the conduit.

The Design-Builder shall install warning tape in accordance with the ITS Special Provisions Appendix B1 and the ITS Details Appendix I2.

The Design-Builder shall install NMC used for fiber optic cable a minimum of 36-inches below the finished grade.

The Design-Builder shall use orange colored split conduit or half non-metallic conduit (FNMC) to protect fiber optic cable through junction boxes. The Design-Builder shall extend the conduit 2-inches beyond the interior junction box walls and seal openings cut in the junction box with a material compatible compound to make the opening watertight.

2.18.5.11.5.1 Existing Conduit Systems

Existing conduit systems may consist of stick PVC, stick polyethylene, continuous polyethylene, or Rigid Steel Conduit (RSC).

When installing fiber optic cable assemblies in existing conduits through existing junction boxes, the Design-Builder shall check the cable route to ensure that there is a smooth transition between exit and entrance elevations and that the horizontal angle is not so sharp as to cause damage to the cable as it is being pulled through the existing conduit. If the Design-Builder encounters sharp bends, the Design-Builder shall reinstall conduit to provide a smooth transition.

The Design-Builder shall clean the existing conduit of any debris that could impede pulling fiber optic or copper cable through it or that could damage the cable if the debris remained.

2.18.5.11.5.2 Non Metallic Conduit (NMC)

The Design-Builder shall use NMC PVC schedule 80.

2.18.5.11.5.3 Directionally Bored NMC

The Design-Builder shall follow the requirements of Appendix B1 and the Standard Specifications.

2.18.5.11.5.4 Air Assisted Fiber NMC

The Design-Builder shall place the NMC for air assisted fiber optic cable a minimum of 36-inches below the finished grade.

The Design-Builder shall install the conduit as a continuous flexible duct and direct buried. The Design-Builder shall meet the following specification for NMC for air assisted fiber:

- 1.5-inch high density polyethylene (HDPE) duct
- Minimum pressure rating of 130 psi.

2.18.5.11.5.5 Not Used

2.18.5.11.6 Electric, Electronic, Variable Message Sign Control, Video and Telephone Cables

Electric, electronic, VMS control, video, and telephone cables may exist within the Project limits and may be impacted by construction activities and/or require replacement. The Design-Builder shall exercise caution when working near existing cables. When exposing the existing cables, the Design-Builder shall dig by hand.

Industry-accepted lubricants used during cable pulling operations shall be compatible with cable insulation materials and shall not degrade the cable insulation. The Design-Builder shall stock approved splice kits to repair any cable damaged by construction activities. When making temporary twisted pair control

cable splices, the Design-Builder shall use button style, gel filled, crimp-on butt splices enclosed in zippered poly bags. The Design-Builder shall protect the splices above ground until the permanent splices are installed.

For cable damaged by Contract activities, the Design-Builder shall install new cable between existing terminations or vaults as appropriate.

The Design-Builder shall seal all nicks or abrasions caused when exposing a cable by hand digging with rubber splicing tape. The Design-Builder shall seal a nick penetrating the cable jacket to the armor with a cast epoxy kit using 3M Scotchcast kits and 3M Scotch #23 rubberized splicing tape have met the requirements for cable jacket repair or WSDOT approved equal.

All cables connecting equipment such as VMS signs, CCTV cameras and cabinets shall conform to the equipment manufacturer's specifications and as specified in Appendix B1 and the Standard Specifications.

2.18.5.11.6.1 Electric and Electronic Cable

The Design-Builder shall not splice electric or electronic cables without WSDOT Electrical Inspector's acceptance. The Design-Builder shall use one-piece cables between termination points for power, control, and RF cables.

When using crimp-on connectors, the Design-Builder shall install the insulation of electrical cables deep enough into the lug that the insulation acts as a strain relief.

The Design-Builder shall maintain the electrical continuity of the cable shields. The Design-Builder shall ground all cable shields entering cabinets and splice enclosures in accordance with the Special Provisions. The Design-Builder shall comply with USDA RUS splicing Standard PC-2, Section 3.3 for shield bonding. The Design-Builder shall use bonding connectors complying with RUS standard PE-33 (Cable Shield Connectors).

2.18.5.11.6.2 Variable Message Sign Control Cable

The VMS control cable shall be installed between the VMS ground control cabinet and the sign cabinet.

The Design-Builder shall furnish and install VMS Control Cable and all necessary cables and accessories in accordance with Appendix B1 and the manufacturer's specifications to make the VMS sign operational.

This cable shall be pulled between the ground control cabinet and the sign cabinet by the Design-Builder. The cable will be terminated by WSDOT.

The Design-Builder shall provide 10-feet of coiled slack cable in the ground control cabinet and 40-feet in the sign cabinet.

2.18.5.11.6.3 Video/Control Cable and Accessories for CCTV Camera

The Design-Builder shall furnish and install CCTV control cable and all other necessary cables and accessories in accordance with Appendix B1 and the manufacturer's specification to make the CCTV cameras operational.

2.18.5.11.7 Junction Boxes

Junction boxes serve as collection points for conduits entering a cabinet or service. Install junction boxes in accordance with Appendix B1, the requirements of the Special Provisions, Sections 9-29.2 and 8-20.3(6) of the Standard Specifications, Standard Plan J-11a and the WSDOT *ITS Design Guide.*

The Design-Builder shall place junction boxes adjacent to all control cabinets, electrical service points, and detector stations.

For each detector station, the Design-Builder shall provide a junction box for each direction of travel. The Design-Builder shall locate the detector station junction box on the right side of the roadway and in the median as required in the direction of travel.

On long conduit runs, the Design-Builder shall space junction boxes no farther apart than 300-feet.

When the junction box is abandoned, the Design-Builder shall remove the junction box in accordance with Standard Specifications. .

Existing junction boxes (installed by others) shall be cleaned by the Design-Builder prior to use.

All metallic junction box lids shall be grounded, including any existing junction boxes that are to remain.

Junction boxes shall not be placed in the traveled roadway.

Any junction boxes located within paved areas shall be Heavy Duty Type 4, 5, or 6. The Design-Builder shall consult with WSDOT for locations where Heavy Duty junction boxes are proposed. See Appendix T5 for junction box details. Junction boxes located out of paved areas shall be Type 1, 2, or 7.

2.18.5.11.8 Cable Vault

At a minimum, the Design-Builder shall place cable vaults at each end of the project. Maximum spacing between cable vaults and/or pull boxes is 1000 feet.

The Design-Builder shall include in the construction of a fiber optic splice vault a drainage system, grounding provisions, enclosure hanger bracket assembly, and a ground rod marker.

The fiber optic splice vault protects the outdoor fiber splice enclosure and shall meet the following requirements:

- The vault and lid material shall meet the UL requirements for Tier 10 heavy-duty splice vault
- The vault lid shall have a non-slip surface
- The vault shall provide one ferrous device to lift the cover from the body for every three furnished and installed vaults
- The fiber optic cables shall sweep up near the vault to meet the conduit entrance to the vault (take care not to exceed minimum bend radius).

The Design-Builder shall clean existing vaults prior to installing cable.

2.18.5.11.9 Outdoor Fiber Splice Enclosure

The Design-Builder shall install sufficient desiccant (packaged silica) in the enclosure to reduce possible damage from moisture.

The Design-Builder shall bond a sheath grounding unit conductor to the ground lug of the splice enclosure and the other conductor to the outside ground rod. The Design-Builder shall mount the sheath grounding unit to the inner wall of the vault along the upper half.

2.18.5.11.9.1 Splice Protection

The Design-Builder shall mount all splices on the splice tray. Polyethylene tubes protect the fibers and ethylene vinyl acetate sleeves with stainless steel rods protecting the splices. Vinyl markers shall identify each fiber in the enclosure.

2.18.5.11.9.2 Not Used

2.18.5.11.10 Grounding

The Design-Builder shall install a grounding system and protection devices that are suitable for the specific installation and equipment being supplied. The Design-Builder shall meet the requirements of Appendix B1, Section 8-20.3(9) of the Standard Specifications and Standard Plan J-9a for additional requirements.

2.18.5.11.11 Electrical Service

Not used. Refer to Section 2.16.4.2.1.

2.18.5.11.12 Control Cabinets

WSDOT will furnish the control cabinets. The Design-Builder shall install the cabinets and make them functional.

The Design-Builder shall ensure the existing control cabinets are operational during the weekday peak periods of 6:00 a.m. to 9:00 a.m. and 3:00 p.m. to 7:00 p.m.

The Design-Builder shall use good fiber management practices and techniques in all control cabinets. The Design-Builder shall be responsible for ensuring proper fiber management practices and techniques are utilized when fiber work is being done in new and existing control cabinets.

2.18.5.11.13 Control Cabinet - 334 Series

Design-Builder shall install WSDOT furnished control cabinets in accordance with Appendix B1, the WSDOT *ITS Design Guide* and the Standard Specifications.

The Design-Builder shall notify WSDOT 60 business days ahead of installation.

The Design-Builder shall make arrangements to pick up the cabinets within 5 business days of notification by WSDOT Signal Branch office.

The Design-Builder shall notify the Signal Branch Office Electrical Inspector 48 hours before transporting the cabinet or components from the storage site to the Project Site. The Design-Builder shall inspect the cabinet in the presence of the Electrical Inspector before the cabinet leaves the storage site.

The Design-Builder shall supply all equipment needed to load, transport, and unload the cabinet.

The Design-Builder shall install the control cabinet, which includes mounting the cabinet on its foundation, terminating power cables, grounding the cabinet and terminating communications cables.

2.18.5.11.13.1 Variable Message Sign Control Cabinet

The Design-Builder shall install WSDOT furnished 334 series VMS control cabinet in accordance with Appendix B1, the WSDOT *ITS Design Guide* and the Standard Specifications.

The Design-Builder shall notify WSDOT Signal Branch office 30 business days ahead of installation.

The Design-Builder shall make arrangements to pick up the cabinets within five business days of notification by WSDOT Signal Branch office.

The Design-Builder shall notify the Signal Branch Office Electrical Inspector 48 hours before transporting the cabinet or components from the storage site to the Project Site. The Design-Builder shall inspect the cabinet in the presence of the Electrical Inspector before the cabinet leaves the storage site.

The Design-Builder shall supply all equipment needed to load, transport, and unload the cabinet.

The Design-Builder shall install the control cabinet, which includes mounting the cabinet on its foundation, terminating power cables, grounding the cabinet and terminating communications cables. The Design-Builder shall install the sheath grounding unit between the fiber armor and the cabinet ground buss in all cabinets with fiber optic communications.

2.18.5.11.14 ITS Communication Hub

Not Used.

2.18.5.11.15 ITS Communications Hub Cabinet Foundation

Not Used.

2.18.5.12 NOT USED

2.18.6 SUBMITTALS

The Design-Builder shall comply with Section 2.12 and 2.28 of this RFP for plan/test report submittals, review and other administrative processes unless otherwise specified.

2.18.6.1 ITS CONCEPTUAL PLAN SUBMITTAL (30 PERCENT LEVEL)

The ITS Conceptual Plans and Fiber Optic System Test and other Test Plans mentioned in Section 2.18 of this RFP shall be submitted for review.

The Design-Builder shall include the devices described in Section 2.18 in this submittal in addition to the following:

- Title sheet, north arrow and scale bar
- Legend of symbols
- Existing ITS features and utilities
- Locations of all proposed ITS devices with labels
- Communication schematics and fiber distribution diagrams
- Test schematics
- Proposed channelization
- Preliminary plan for maintaining camera operation during construction
- Proposed Fiber optic cable/conduit location plan
- Fiber Installation Plan (practices and procedures)
- Splice vault locations
- Cabinet locations
- Ramp metering relocation details
- Plan for maintaining ramp meters during construction
- Fiber optic cable splicing and testing
- Locating ITS components (ramp control signals, CCTV cameras, detection, VMS)
- Coordination procedure to take delivery of VMS from WSDOT
- List/quantity of items to be salvaged
- Worker certifications
- Component testing (wire tests, loop detector testing)
- Test equipment calibration procedures
- ITS construction Best Practices
- Documentation of all design elements
- Value Engineering proposals (if any)
- Temporary ITS devices
- Spare parts availability
- Power service locations
- Conduit runs and junction box location.

2.18.6.2 FINAL SUBMITTALS (60 PERCENT, 90 PERCENT AND FINAL SUBMITTALS)

The Design-Builder shall provide a final ITS plan that addresses the comments received from the Conceptual ITS Plan review and any issues raised during the ITS design meetings.

These plans shall be complete and include all items from the 30 percent Conceptual ITS Plan and the following:

- Wire and Construction Notes
- ITS Details
- All ITS labels
- Calculations to support transformer sizing and transformer over current protection devices
- Conduit fill and junction box capacity calculations
- Service load calculations
- Soils information for foundation design
- VMS support structure and foundation details
- CCTV Camera Poles
- Foundation details for CCTV Camera Poles.

2.18.6.3 COMPONENT, TEST, AND PROJECT DOCUMENTATION

The Design-Builder shall prepare and submit component, test, and Project documentation. The test documentation shall include completed forms and electronic documentation. Two sets of component and test documentation shall be submitted directly to WSDOT for acceptance.

The Design-Builder shall complete and submit to WSDOT inspection checklists listed in 2.18.7.

The Design-Builder shall obtain WSDOT acceptance of the ITS component submittal package before installation of the ITS components will be authorized.

The Design-Builder shall submit to WSDOT for approval detailed pre-installation test (PIT) procedures in accordance with standard testing procedures at least 10 business days before the commencement of the test. The Design-Builder shall submit the PIT results to WSDOT for approval at least 14 business days prior to the scheduled installation of the equipment.

The Design-Builder shall submit the proof of performance (POP) test results following the completion of the POP tests to WSDOT for acceptance.

The Design-Builder shall submit to WSDOT specifications for the following: loop detector (design preformed), loop assembly, loop lead-in, loop conductor (design saw-cut), and the splice encapsulator. The Design-Builder shall obtain WSDOT's

acceptance of each submittal before the installation of the component will be authorized.

The Design-Builder shall submit the loop detector test report to WSDOT within one week after completing installation for both the preformed and saw-cut loops.

The Design-Builder shall submit all wiring diagrams for review to WSDOT and incorporate all comments in the wiring diagram.

The Design-Builder shall submit power and control cable test results to WSDOT within one week of making final connections.

The Design-Builder is required to submit pre-installation test procedures to WSDOT for this Project.

The Design-Builder shall notify WSDOT when all ITS requirements have been met. WSDOT will accept the Contract work after verifying proper operation of all components.

2.18.6.3.1 Fiber Optic Cable Test Documentation

The Design-Builder shall submit fiber optic cable test documentation including calibration and certification of the fiber optic cable test equipment as part of the component documentation.

The Design-Builder shall follow the format of the Fiber Optic System Test Plan.

The Design-Builder shall use WSDOT‘s file naming convention for all test files. The Design-Builder shall provide all test documentation on a CD.

Testing documentation shall be in accordance with Appendix B1.

The Design-Builder shall provide a test summary describing the final measurements out of range, any approved changes in specified methods, and actual dates of tests performed by both power meter and OTDR.

The Design-Builder shall provide the TSMC System Inspector with two copies of the manufacturer’s reel (spool) test documentation. The test documentation is shipped with the fiber optic cable spool.

2.18.7 ITS TESTING AND CHECKLISTS

Prior to conducting any testing, the Design-Builder shall develop checklists for the following in consultation with WSDOT:

- WSDOT Loop Detector Test Report
- WSDOT Power Cable Insulation Test Results
- WSDOT Ramp Meter Signal Inspection Checklist
- WSDOT F.O. Vault Inspection Checklist
- WSDOT VMS Inspection Checklist
- WSDOT 334 Cabinet Inspection Checklist

- WSDOT Loop Detector Inspection Checklist
- WSDOT Advance Flasher Inspection Checklist.

End of Section

2.19 SIGNING

2.19.1 GENERAL

The Design-Builder shall conduct all Work to meet the requirements for permanent signing for the Project. Refer to Section 2.22 for additional temporary signing requirements.

2.19.2 MANDATORY STANDARDS

2.19.2.1 GENERAL

The following is a list of publications that shall be used for all design and construction. They are listed in a hierarchical order, with the highest order at the beginning of the list. This is not a comprehensive list, and other applicable publications may be required to complete all design and construction elements. The Design-Builder, upon becoming aware of any ambiguity(ies) and/or conflict(s) relating in any way to the Mandatory Standards, shall immediately notify WSDOT of such ambiguity(ies) and/or conflict(s).

2.19.2.2 MANDATORY STANDARDS

- *Special Provisions* – Appendix B1
- *Amendments to the Standard Specifications* – Appendix B2
- WSDOT *Standard Specifications for Road, Bridge, and Municipal Construction* (M41-10)
- WSDOT *Washington State Modifications to the MUTCD*
- WSDOT *Northwest Region Current Practices Manual – Traffic Sign Design*
- WSDOT *HOV Design Guide for the Northwest Region*
- WSDOT *Northwest Region Traffic Operations RedBook Section F*
- WSDOT *Traffic Manual* (M51-02)
- WSDOT *Design Manual for Design-Build Projects* (M22-02)
- WSDOT *Sign Fabrication Manual* (M55-05)
- WSDOT *Standard Plans for Road, Bridge, and Municipal Construction* (M41-10)
- WSDOT *Motorist Information Signs* (M55-94)
- WSDOT *Construction Manual* (M41-01)
- WSDOT *Plans Preparation Manual (PPM)* (M22-31)
- WSDOT *Maintenance Manual* (M51-01)
- FHWA *Manual on Uniform Traffic Control Devices (MUTCD)*
- AASHTO *A Policy on Geometric Design of Highways and Streets*

- AASHTO *Standard Specifications for Structural Supports for Highway Signs, Luminaires, and Traffic Signals*
- AASHTO *Roadside Design Guide*
- TRB *Highway Capacity Manual*
- AASHTO *Guide for Selecting, Locating and Designing Traffic Barriers*
- AASHTO *Guidelines for Traffic Data Programs*
- ITE *Traffic Control Devices Handbook*
- FHWA *Traffic Control Systems Handbook*
- ITE *Transportation and Traffic Engineering Handbook*.

2.19.3 PERFORMANCE REQUIREMENTS

2.19.3.1 SOFTWARE

The Design-Builder shall use software for the design of guide signs that is compatible with and/or can be imported into MicroStation design files.

Sign specifications shall be provided in the format provided in WSDOT's Sign Spec 2000 Microsoft Excel program on the sheet titled "Sign Installation Specifications", (Sheet tab "INS Page 1). The program can be accessed from the link:
http://www.wsdot.wa.gov/Regions/Northwest/Traffic/SignDesign/htm/signdesign.htm

2.19.3.2 MEETINGS

Refer to Section 2.16.3.2.

2.19.3.3 PERMANENT SIGN CONCEPT MEETING

The Design-Builder shall schedule a permanent signing concept meeting(s) not more than thirty calendar days after the date the Contract is executed to present an Existing Sign Inventory and a sketched layout of the in-place signing on the Project to WSDOT. The Design-Builder shall use the meeting to finalize the permanent signing needs of the Project. The Permanent Sign Concept Meeting(s) shall include representatives from the City of Kirkland to identify City-owned signs and determine salvage requirements.

2.19.4 DESIGN AND CONSTRUCTION REQUIREMENTS

2.19.4.1 SIGNING DESIGN REQUIREMENTS

2.19.4.1.1 General

The Design-Builder shall design and assemble a signing plan to be reviewed by WSDOT prior to furnishing and installing signs. The preliminary Guide Sign Plan included in Appendix M shall be incorporated into the signing design. The preliminary Guide Sign Plan is intended to identify the general location of required

mainline guide signs and identify required overhead sign locations. The preliminary Guide Sign Plan does not include regulatory, warning, marker, ramp or cross-road signing, the Design-Builder shall be responsible for including these signs in the permanent signing design. Final placement of all signs must be determined during the design process.

The Design-Builder shall obtain approval from WSDOT for modifications to the sign placement and legends shown in the preliminary Guide Sign Plan. WSDOT approval is also required for modification of legends for regulatory and warning signs. Pictorial warning signs may not be altered without FHWA approval.

2.19.4.1.2 Plan Requirements

The Design-Builder shall develop a Permanent Signing Concept Plan for the Project that includes all necessary guide, warning, regulatory, marker and Variable Message Signs (VMS). The Permanent Signing Concept Plan shall provide for modifications to signage outside the limits of the Project that are rendered inaccurate, ineffective, confusing, or unnecessary by WSDOT as a result of modifications by this Project. The modifications shall include the addition, removal, or alteration of signs and appurtenances. The Permanent Signing Concept Plan shall include and provide for all signing necessary for the Project inside and outside of the Project limits.

The Permanent Signing Concept Plan shall include as a minimum, the following:

- Sign locations
- Panel legends
- Proximity to ITS devices
- Types of proposed sign structures
- Permanent signing proposed on bridges
- Signal system mast arm sign legends
- Identify all existing signs to remain or to be relocated.

The Design-Builder shall replace all signing on the Project within the Project limits or affected by the Project installed more than five years in advance of the date the Contract is executed. This includes all signs affected by the Project due to modified lane or ramp configurations, so that continuous information is provided to the motorists. Signs fabricated and installed five years or less from the date the Contract is executed may remain in place or be relocated as necessary to accommodate the new geometry. The installation date shall be considered to be the date shown on the sign fabrication decal located on the back of the sign. In the event the sign fabrication decal is missing, the sign shall be deemed to be more than five years old and shall be replaced. Motorist Information Signing may be excluded from this requirement, see Section 2.19.4.1.3. All signs that are relocated shall be installed on new sign posts and foundations.

As required by Section 2.4 of the WSDOT *Traffic Manual*, the minimum mainline spacing is 800-feet between guide signs. Minimum sign spacing on ramps shall

be 100-feet between signs. Lateral clearance requirements for all signs are included in WSDOT *Design Manual for Design-Build Projects*.

The permanent signing plans shall include the sign legend, legend layout and spacing, and the sign material requirements in accordance with the WSDOT *Northwest Region Current Practices Manual – Traffic Sign Design*. Placement of the signs shall account for the required sight distances.

The Design-Builder shall coordinate with the City of Kirkland regarding proposed signing modifications within City right-of-way.

Signing along NE 116th Street not impacted by the Project may remain. If signing along NE 116th Street must be replaced, the Design-Builder shall consider the future Kirkland Stage 2 SPUI configuration when designing the signs to minimize replacing or relocating signs. The Design-Builder shall also plan for Kirkland Stage 2 signing to determine necessary sign brackets to be installed in the bridge structures such as for lane control and traffic signal signs, refer to Section 2.17.

The Design-Builder shall not mount signs for I-405 traffic on bridges, with the following exceptions: exit signs to loops at cloverleaf interchanges, street identification signs for roadways crossing I-405, and vertical clearance signs as required. Bridge-mounted signing for arterial roads crossing under I-405 bridges shall be limited to regulatory and lane designation signing. When it is necessary to mount signs on bridges, the Design-Builder shall design the signs so that the structure and the sign panel height compliment the depth of the structure and/or railing height, refer to Appendix L, *I-405 Urban Design Criteria for Kirkland Stage 1* for additional requirements.

The Design-Builder shall place sign structures no closer than 100-feet in advance of bridges.

2.19.4.1.3 Motorist Information Signing

Directional ramp signing that does not have related mainline signs shall not be allowed. All mainline guide and Motorist Information Signs (MIS) shall be represented on the ramps.

If the removal of any MIS is required for construction, the Design-Builder will be instructed by WSDOT to salvage and reinstall the existing MIS at a location approved by WSDOT, see Section 2.19.4.2.3. Existing MIS shall be relocated, replaced or temporarily mounted within 24 hours of removal.

WSDOT may supply new sign back panels or business logo signs at it's discretion to replace existing MIS being relocated. The Design-Builder will not be required to pay for or supply new MIS unless damaged by the Design-Builder. The Design-Builder shall furnish new sign foundations and supports and install the new sign panels or relocated existing sign panels.

2.19.4.1.4 Material Requirements

Sign Face Material: traffic signs shall be constructed in accordance with the provisions of Section 9-28 of the Standard Specifications. WSDOT *Traffic Manual*,

Section 2.1C, provides the requirements for reflective sheeting types, the Urban classification shall be used for determining minimum sheeting requirements.

Sign Structure: All cantilever and sign bridge structures shall be monotube, see bridge standard drawings.

Steel Signs Posts: Steel sign posts shall be used for all MIS and guide signs.

Wood Sign Posts: Wood sign posts placed in HMA or concrete shall be sleeved.

2.19.4.1.5 Aesthetics

The Design-Builder shall design and construct all Work in compliance with the Appendix L, *I-405 Urban Design Criteria for Kirkland Stage 1* and the requirements presented in Section 2.15.

All monotube sign structures shall be painted, the color of the finish coat of paint shall match the color specified in Appendix L, *I-405 Urban Design Criteria for Kirkland Stage 1,* when dry.

2.19.4.2 PERMANENT SIGNING CONSTRUCTION REQUIREMENTS

2.19.4.2.1 General

All existing signs, new permanent signs installed under this contract, and construction signs that are inappropriate for the traffic configuration at a given time, shall be removed or completely covered with metal, plywood, or a WSDOT-approved product specifically manufactured for sign covering when they are not needed.

Sign structure foundations should not encroach into shoulders. Any shoulder encroachment will require documentation and approval for a spot deviation.

The Design-Builder shall use approved materials as required by Section 2.25.3.

Existing sign panels and sign structures shall remain in place or shall be temporarily mounted until new or replacement signs are installed or removal is approved by WSDOT. Refer to Section 2.22.4.4.4 for additional requirements.

2.19.4.2.2 Material Requirements

The Design-Builder shall supply new materials for all sign posts, structures and foundations.

2.19.4.2.3 Salvage

The Design-Builder shall notify the City of Kirkland sign shop at (425) 587-3925 a minimum of five business days in advance of removal of existing City of Kirkland signs and sign structures. If the City of Kirkland requests the items be salvaged, the Design-Builder shall make arrangements to deliver the items to the location specified by the City of Kirkland.

Motorist Information Signing shall be salvaged to WSDOT as described in Section 2.19.4.1.3.

Existing monotube sign structures identified in the sign concept plan to be salvaged, if any, shall be salvaged to WSDOT and delivered to the Totem Lake Storage Yard located on NB I-405 at milepost 21.5. The Design-Builder shall prepare plans for disassembly of the structure to ensure structural integrity of the structure. The Design-Builder shall contact WSDOT a minimum of three business days prior to delivery. The Design-Builder shall offload the structure at the storage facility. All other sign materials shall become the property of the Design-Builder.

All other sign panels, sign structures and associated sign lighting fixtures and ballasts removed from within WSDOT right-of-way shall become the property of the Design-Builder.

2.19.4.3 NOT USED

2.19.5 SUBMITTALS

All deliverables shall follow the requirements in the Design-Builder's Quality Management Plan, refer to Section 2.28.

2.19.5.1 EXISTING SIGN INVENTORY (30 PERCENT SUBMITTAL)

The Design-Builder shall use the WSDOT Northwest Region Sign Inventory Sheet provided in the Appendix of the WSDOT *Northwest Region Current Practices Manual for Traffic Signs*. The Existing Sign Inventory shall include all signs within the project limits and signs that may be affected by the project and include, as a minimum, the following:

- Location of sign by Station
- Horizontal Distance from edge of traveled way
- Legend
- Size of sign panel
- Build date
- General condition of sign, noting any apparent damage and fabrication date
- Post type, size and length
- Condition of Posts
- Structure ID number
- Vertical Clearance
- Photographs of all existing signs along the corridor with identifying labels including station and direction.

The Design-Builder shall submit the Existing Sign Inventory with the 30 percent submittal package.

2.19.5.2 PERMANENT SIGNING CONCEPT PLAN (60 PERCENT SUBMITTAL)

The Design-Builder shall submit the Permanent Signing Concept Plan with the 60 percent submittal package.

2.19.5.3 PERMANENT SIGNING PLANS (90 PERCENT SUBMITTAL)

The Design-Builder shall prepare plan sheets in accordance with Section 2.12 Plans Preparation and Project Documentation, the I-405 Congestion Relief and Bus Rapid Transit Project, *CADD Standards Manual*, and WSDOT *Plans Preparation Manual (PPM).*

The Permanent Signing Plans shall include, but not be limited to, the following items:

- Sign Specification Sheets containing all necessary fabrication (size, color, sheeting type), installation (mounting), station offset, relocation and removal information for each sign
- Design drawings showing location of all new signs and existing signs to remain, to be relocated, or to be removed
  - Include sign number referenced from Sign Specification Sheet
  - Include small scale layout of all signs including guide, regulatory, and warning and object markers
  - Include existing and proposed utilities within a 20-foot radius of new overhead sign structure foundations
- Show final pavement markings on the Permanent Signing plans
- Sign format plans including panel sizes, background and legend color, border width and corner radius, text height, font and character spacing
- Design drawings (other than Standard Plans) showing details of sign mounting, foundations, base connections, and frames
- For each overhead span and cantilever sign structure, depiction of a cross section with indication of footing details, locations of utilities within 20-feet of foundation, offsets, sign placement including relation to travel lanes, mounting heights and vertical clearance
- Complete design of overhead signs and sign structures, including provisions for sign lighting
- Analysis of signal system mast arm loading for mast arm-installed signs.

Any deviations in the Permanent Signing Plans from the Sign Concept Plan will require approval from WSDOT. The Permanent Signing Plans shall be submitted to WSDOT for review as part of the 90 percent submittal package.

2.19.5.4 RELEASED FOR CONSTRUCTION (RFC) SIGNING PLANS

All comments from the review of the Permanent Signing Plans shall be responded to prior to releasing the Plans for Construction. Any deviations from the Sign Concept Plan will require WSDOT approval. Refer to Section 2.12 for additional requirements.

2.19.5.5 AS-BUILT DOCUMENTATION

The Design-Builder shall submit digital photographs cross-referenced to the sign number and location for all new signs and existing signs to remain within the Project limits.

End of Section

2.20 PAVEMENT MARKING

2.20.1 GENERAL

The Design-Builder shall conduct all Work to meet the requirements for permanent pavement marking for the Project. Refer to Section 2.22 for additional temporary pavement marking requirements.

2.20.2 MANDATORY STANDARDS

2.20.2.1 GENERAL

The following is a list of publications that shall be used for all design and construction. They are listed in a hierarchical order, with the highest order at the beginning of the list. This is not a comprehensive list, and other applicable publications may be required to complete all design and construction elements. The Design-Builder, upon becoming aware of any ambiguity(ies) and/or conflict(s) relating in any way to the Mandatory Standards, shall immediately notify WSDOT of such ambiguity(ies) and/or conflict(s).

2.20.2.2 MANDATORY STANDARDS

- *Special Provisions* – Appendix B1
- *Amendments to the Standard Specifications* – Appendix B2
- WSDOT *Standard Specifications for Road, Bridge, and Municipal Construction* (M41-10)
- WSDOT *Standard Plans for Road, Bridge, and Municipal Construction* (M21-01)
- WSDOT *Washington State Modifications to the MUTCD*
- WSDOT *Traffic Manual* (M51-02)
- WSDOT *Design Manual for Design-Build Projects* (M22-02)
- WSDOT *Construction Manual* (M41-01)
- WSDOT *Plans Preparation Manual (PPM)* (M22-31)
- WSDOT *Maintenance Manual* (M51-01)
- WSDOT *Northwest Region Traffic Operations RedBook,* Sections F, G and H
- WSDOT *HOV Design Guide for the Northwest Region*
- FHWA - *Manual on Uniform Traffic Control Devices (MUTCD)*
- AASHTO *A Policy on Geometric Design of Highways and Streets*
- AASHTO *Standard Specifications for Structural Supports for Highway Signs, Luminaires, and Traffic Signals*
- AASHTO *Roadside Design Guide*
- TRB *Highway Capacity Manual*

- AASHTO - *Guide for Selecting, Locating and Designing Traffic Barriers*
- AASHTO *Guidelines for Traffic Data Programs*
- ITE *Traffic Control Devices Handbook*
- FHWA *Traffic Control Systems Handbook*
- FHWA *Traffic Monitoring Guide*
- ITE *Transportation and Traffic Engineering Handbook*
- ITE *Manual of Traffic Engineering Studies.*

2.20.3 PERFORMANCE REQUIREMENTS

2.20.3.1 SOFTWARE

Refer to Section 2.21 for Traffic Operations software requirements.

2.20.3.2 MEETINGS

Refer to Section 2.16.3.2.

2.20.3.3 ACCEPTANCE OF PAVEMENT MARKINGS

The Design-Builder shall determine that pavement marking performance has failed if any of the following occur:

- More than 10 percent of the substrate is exposed in a running 1,950-foot section of longitudinal pavement marking line.
- The average of readings taken from a mobile retroreflectometer at a minimum of every 0.10 miles falling below the manufacturer's warranted retro-reflective values.
- If any five consecutive readings fall below 10 percent of the manufacturer's warranted retroreflectance values or if any one reading falls below 20 percent of the manufacturer's warranted retroreflectance values, the portion(s) of the line associated with the deficient readings shall be considered unacceptable.

The Design-Builder shall take one reading per mile, per color line using a spectrophotometer to verify chromaticity meets the manufacturer's declared minimum chromaticity coordinates (falls within the same limits of the color box) relative to the respective age of the pavement marking.

The Design-Builder shall prepare a report with all readings taken. Readings not satisfying the above criteria shall be clearly identified with documentation that the segments have been replaced and the new readings included.

2.20.3.4 CERTIFICATION

The Design-Builder shall provide WSDOT a manufacturer's certification that the pavement marking material proposed is subject to and shall meet the requirements of Section 9-34.3(4) of the Standard Specifications. The Design-Builder shall include the manufacturer's address, telephone number, and contact person.

2.20.4 DESIGN AND CONSTRUCTION REQUIREMENTS

2.20.4.1 PERMANENT PAVEMENT MARKING DESIGN REQUIREMENTS

The Design-Builder shall prepare permanent pavement marking plans that show center striping, edge striping, lane line striping, arrows, legends, symbols, object markers, delineation, and other markings consistent with the needs of the Project.

The pavement marking plans provided in the Contract Documents provide a basis for the pavement marking requirements for this Project. The Design-Builder shall include aerial surveillance markers, drainage marking and crosswalk lines on the plans. The Design-Builder shall be responsible for replacing existing pavement marking in areas where temporary pavement marking is used during construction.

On access-controlled, multi-lane, divided facilities, the Type 2 RPM's included in the lane lines separating lanes of traffic in the same direction shall be installed at 40-foot spacing with white on the side facing oncoming traffic and red on the back side to alert drivers they are traveling in the wrong direction. Type 2Y RPM's shall be placed outside of the left edge line as shown in Standard Plan H-3 spaced at 80-foot intervals on tangents and horizontal curves with a radius of 5,000-feet or more and 40-foot intervals on horizontal curves having radii of less than 5,000-feet.

2.20.4.1.1 Permanent Pavement Marking Material Requirements

The Design-Builder shall provide permanent pavement markings that meet the requirements of Section 9-34.3(4), Type D – Liquid Cold Applied Methyl Methacrylate (MMA), of the Standard Specifications for all locations within WSDOT-maintained facilities including lane lines and edge lines. On arterial and local streets maintained by the City of Kirkland, the Design-Builder shall use pavement marking materials following the City of Kirkland Public Works Engineering Department Requirements for Arterials and Local Streets. At a minimum, the Design-Builder shall use a Thermoplastic pavement marking material for permanent pavement markings not maintained by WSDOT. All standard plans and guidelines referring to MMA as 'desirable' shall be modified to require MMA. Use of Thermoplastic or RPMs as an alternative to MMA is not acceptable for this Project.

The Design-Builder shall test the retroreflectivity of the pavement markings and meet the requirements of Section 9-34, Pavement Marking Materials, of the Standard Specifications. The Design-Builder shall maintain the retroreflectance values for the pavement markings as listed in these Technical Specifications until Final Acceptance.

2.20.4.2 PERMANENT PAVEMENT MARKING CONSTRUCTION REQUIREMENTS

The Design-Builder shall use approved materials as required by Section 2.25.3. Profiled Type D MMA shall be used for all delineations within WSDOT-maintained facilities.

2.20.4.2.1 Materials

The Design-Builder shall use approved pavement marking materials as required by Section 2.25.3. The Design-Builder's submittal package shall contain all supporting documentation and technical literature, which includes previous testing and analysis (including field performance evaluations) by an independent third party.

The Design-Builder shall provide WSDOT with a copy of the manufacturer's application instructions. The Design-Builder shall apply the pavement markings according to the manufacturer's recommendations.

2.20.4.2.2 Equipment

The Design-Builder shall use equipment designed for the preparation and application of the appropriate type of pavement marking material as required by the manufacturer.

2.20.4.2.3 Surface Preparation

The Design-Builder shall remove the temporary pavement markings, if any, in accordance with the requirements of Section 8-23.3(1) of the Standard Specifications. The Design-Builder shall prepare the surface as recommended by the material manufacturer.

2.20.4.2.4 Replacement of Unsatisfactory Pavement Markings

The Design-Builder shall remove and replace pavement marking not conforming to the tolerances established under Section 8-22.3(4) of the Standard Specifications. Lines that deviate laterally from the intended alignment more than 2-inches over 195-feet shall be rejected.

The Design-Builder shall remove and replace pavement markings that have drag marks, gashes, gouges, foreign covering, discolored areas, or areas that have failed to solidify. The Design-Builder shall remove and replace pavement markings that have improper adhesion, width, length, or thickness. The Design-Builder shall remove and replace pavement markings that have areas with a ragged appearance, areas without sharply defined edges, or areas with abrupt unintended changes in alignment. The Design-Builder shall remove and replace missing broken lines if two or more segments in a row are missing or not visible.

The Design-Builder shall remove and replace pavement markings that do not meet the manufacturer's warranted minimum retro-reflective values for the respective product. The Design-Builder shall use a retroreflectometer having 30 m geometry to determine the retroreflectivity. The Design-Builder shall use either a Flint LTL-X or a Flint LTL-2000 retroreflectometer. The Design-Builder shall make initial measurements after 12 hours and within 14 calendar days of the application. The Design-Builder shall take measurements consisting of 10 readings per color line evenly spaced on running 1,950-foot roadway sections every mile. The Design-Builder shall average all of the readings for each color line within the 1,950-foot section to determine retro-reflectivity.

The Design-Builder shall remove and replace pavement markings that do not meet the manufacturer's warranted minimum chromaticity coordinates (color box). The Design-Builder shall determine the chromaticity using a spectrophotometer. The Design-Builder shall take one reading every mile. The Design-Builder shall place a 1 foot section without beads to accurately test for chromaticity. The area without beads shall be recorded by the Design-Builder.

The Design-Builder shall remove and replace all unsatisfactory pavement markings discovered during the placement of the markings.

2.20.4.3 NOT USED

2.20.5 SUBMITTALS

The Design-Builder shall prepare plan sheets in accordance with Section 2.12 Plans Preparation and Project Documentation, the I-405 Congestion Relief and Bus Rapid Transit Project, *CADD Standards Manual*, and WSDOT *Plans Preparation Manual (PPM)*. All deliverables shall follow the requirements in the Design-Build Quality Management Plan in accordance with Section 2.28.

2.20.5.1 PAVEMENT MARKING PLANS

The Permanent Pavement Marking Plans shall be prepared in accordance with WSDOT *Plans Preparation Manual* including the following:

- Typical sections in lieu of plans will not be accepted. Include all existing pavement marking for a minimum of 300-feet past the limits of construction and provide adequate transition and tapers to maintain traffic at the design speed.
- Fully show and identify all new pavement marking by material type, color, and line width and completely dimension the pavement marking across the roadway, tying the pavement marking to a construction centerline or monument line.
- Locate by station or dimension lines all pavement arrows, legends, crosswalks, and other pertinent features.
- Station and offset or dimension shall be shown for the beginning and ending of all pavement markings and the beginning and ending of each taper. Locate the begin and end points of all curves and the associated radii.
- Include design drawings other than Standard Plans that show details of pavement markings, tapers, transitions, etc.

Pavement Marking Plans shall not be combined with the Paving Plans. Refer to Example 4-27 of the PPM for sample pavement marking plans.

The Pavement Marking Plans shall be submitted to WSDOT for review as part of the 30 percent, 60 percent and 90 percent submittal packages.

2.20.5.2 RELEASED FOR CONSTRUCTION (RFC) PAVEMENT MARKING PLANS

All comments from the review of the Pavement Marking Plans shall be responded to prior to releasing the Plans for Construction. Refer to Section 2.12 for additional requirements.

End of Section

2.21 TRAFFIC OPERATIONS

2.21.1 GENERAL

A traffic operations analysis has been prepared based on the design parameters presented in *Interchange Modification Analysis*: *NE 116th Street* (Appendix T3). The Design-Builder shall perform a traffic analysis for configurations differing from the conditions presented within this report.

2.21.2 MANDATORY STANDARDS

2.21.2.1 GENERAL

The following is a list of publications that shall be used for all design and construction. They are listed in a hierarchical order, with the highest order at the beginning of the list. This is not a comprehensive list, and other applicable publications may be required to complete all design and construction elements. The Design-Builder, upon becoming aware of any ambiguity(ies) and/or conflict(s) relating in any way to the Mandatory Standards, shall immediately notify WSDOT of such ambiguity(ies) and/or conflict(s).

The Referenced Publications shall be used to supplement the Referenced Standards.

2.21.2.2 MANDATORY STANDARDS

- TRB (Transportation Research Board) *Highway Capacity Manual*
- WSDOT *Design Manual for Design-Build Projects (DM)* (M22-02)
- WSDOT *HOV Direct Access Guide*, Draft (M22-98)
- WSDOT *Local Agency Guidelines* (LAG) (M36-63)
- City of Kirkland *Pre-Approved Plans and Policy*
- American with Disabilities Act of 1990 (ADA)
- WSDOT *ADA Accessible Facilities on Road, Street and Highway Projects, Design Manual Supplement*
- US Access Board *ADA Accessibility Guideline* (ADAAG)
- WSDOT *Bicycle Transportation Planning and Design Guidelines*
- WSDOT *Washington State Modifications to the MUTCD* (M24-01).

2.21.2.3 REFERENCES

- WSDOT *Interchange Modification Analysis Report: NE 116th Street*
- WSDOT *Northwest Region HAL-HAC-PAL Report*
- AASHTO - *A Policy on Geometric Design of Highway and Streets*
- AASHTO - *Guide for the Design of High Occupancy Vehicles and Public Transfer Facilities*

- AASHTO - *Roadside Design Guide*
- *Manual on Uniform Traffic Control Devices (MUTCD).*

2.21.3 PERFORMANCE REQUIREMENTS

The *Interchange Modification Analysis: NE 116th Street* (Appendix T3) report is based on the proposed design and Travel Forecast Model Assumptions contained within the report. If any configuration elements (such as the number of lanes, storage lengths, lane configurations, etc.) within the Design-Builder's design vary from those analyzed, the Design-Builder shall provide an analysis to show the design is operationally either equal or superior to the design presented within the referenced report.

2.21.3.1 PERFORMANCE CRITERIA

The Traffic Performance Parameters (TPP) to be analyzed include:

- Mainline density
- Intersection control delay
- Intersection maximum queues.

The TPP values shall not exceed those calculated in the *Interchange Modification Analysis: NE 116th Street* report.

2.21.3.1.1 Mainline Traffic Analysis and Performance

The 2014 and 2030 Build Freeway Conditions are presented in Table 11 of the *Interchange Modification Analysis: NE 116th Street* (Appendix T3) and are based on the Basic Configuration. Changes by the Design-Builder to the Basic Configuration that may affect the mainline densities for the I-405 northbound to NE 116th Street off-ramp or the NE 116th Street to I-405 southbound on-ramp will be analyzed by WSDOT. The mainline densities will be compared to those presented in Table 11 of Appendix T3. WSDOT may reject modifications to the Basic Configuration resulting in higher densities.

2.21.3.1.2 NE 116th Street Interchange Analysis and Performance

The traffic operations analysis of the NE 116th Street corridor and interchange terminals shall be performed by the Design-Builder. The Corsim module of Traffic Software Integrated System (TSIS) Version 5.1, Build 9 shall be used for an analysis of intersections and local street operations. Queue distances shall be based on TSIS maximum queue values. All results shall be based on an average of five separate random seed runs.

The Intersection TPP calculated for the proposed NE 116th Street configuration shall be equal or better than the TPPs calculated for the project proposed configuration of NE 116th Street as identified in the WSDOT *Interchange Modification Analysis NE 116th Street* report.

The analysis shall be conducted for year of opening (2014) and design year (2030) AM and PM conditions. WSDOT will provide the necessary traffic volume projections. The following intersections shall be included for the analysis:

- 116th Street/120th Avenue
- 116th Street/I-405 Ramp Terminals
- 116th Street/124th Avenue.

An electronic copy of the model must be submitted to WSDOT.

2.21.4 ACCIDENT ANALYSIS AND MITIGATIONS PROPOSED

The I-405 southbound off-ramp to westbound NE 85th Street has been identified as a High Accident Location (HAL) by WSDOT. The Design-Builder shall design and construct improvements to mitigate this HAL.

The Design-Build team shall review the latest published WSDOT *Northwest Region HAL-HAC-PAL Report* and determine if any HALs or a High Accident Corridor (HAC) not previously identified in the preceding are within the project limits. If either is found, the Design-Build team shall review the accident data and submit to WSDOT a memorandum on how the proposed design mitigates the new High Accident Location or High Accident Corridor.

2.21.5 SUBMITTALS

The Design-Builder shall prepare and submit a Local Street Traffic Operations Analysis Report for the proposed interchange configuration along with the proposal for the new configuration.

WSDOT will provide review comments in twenty business days.

WSDOT will provide the mainline operations analysis report within twenty business days after the receipt of the proposed new configuration layout.

2.21.5.1 SUPPORTING DOCUMENTS

Corsim Analysis input files (electronic)

Corsim Analysis output files for all random seed runs (electronic)

Corsim Analysis Summary

The following is a list of calculations required:

- Control delay and Level of Service for every movement
- Average Control Delay and Level of Service for the entire intersection
- Volume Throughputs
- Maximum Queue Lengths.

End of Section

2.22 MAINTENANCE OF TRAFFIC (MOT)

2.22.1 GENERAL

The Design-Builder shall conduct all Work necessary to meet the requirements associated with Maintenance of Traffic (MOT), including providing for the safe and efficient movement of people, goods, and services through and around the Project while minimizing negative impacts to residents, commuters, and businesses.

The Design-Builder shall prepare a Traffic Management Plan, prepare a Traffic Incident Management Plan, prepare MOT plans and conduct all on-site activities relating to traffic maintenance in accordance with the requirements as set forth in this section.

The Totem Lake/NE 128th Street HOV Direct Access/Freeway Station project is anticipated to be under construction concurrently with this Project. The City of Kirkland may also have projects scheduled for construction during the Project duration. The Design-Builder shall be responsible for coordinating with projects within the vicinity of this Project including but not limited to scheduling of lane closures, detours, ramp closures, temporary alignments and phasing of construction activity. Construction activities should be scheduled to minimize the number of required closures; opportunities to perform work during closures required by other projects should be considered. The Design-Builder shall not schedule or perform activities that will impede or hinder the progress and schedule of other projects.

2.22.2 MANDATORY STANDARDS

2.22.2.1 GENERAL

The following is a list of publications that shall be used for all design and construction. They are listed in a hierarchical order, with the highest order at the beginning of the list. This is not a comprehensive list, and other applicable publications may be required to complete all design and construction elements. The Design-Builder, upon becoming aware of any ambiguity(ies) and/or conflict(s) relating in any way to the Mandatory Standards, shall immediately notify WSDOT of such ambiguity(ies) and/or conflict(s).

2.22.2.2 MANDATORY STANDARDS

- WAC 296-46B-040 Traffic Management Systems
- Special Provisions - Appendix B1
- Amendments to the Standard Specifications - Appendix B2
- WSDOT *Standard Specifications for Road, Bridge and Municipal Construction*
- WSDOT *Work Zone Traffic Control Guidelines* (M54-44)
- WSDOT *Washington State Modifications to the MUTCD*
- WSDOT *Sign Fabrication Manual* (M55-05)

- WSDOT *Design Manual for Design-Build Projects* (M22-02)
- WSDOT *Traffic Manual* (M51-02)
- WSDOT *Plans Preparation Manual (PPM)* (M22-31)
- WSDOT *Construction Manual* (M41-01)
- WSDOT *Maintenance Manual* (M51-01)
- IL 4008.00, *WSP Traffic Control Assistance*
- WSDOT Directive D55-20, *Reduced Speed in Maintenance and Construction Zones*
- WSDOT *Work Zone Safety Executive Order 1001.00*
- WSDOT *Work Zone Safety Policy 2002.00*
- WSDOT *Standard Plans for Road, Bridge and Municipal Construction** (M21-01)
- FHWA *Manual on Uniform Traffic Control Devices* (MUTCD)
- National Cooperative Highway Research Project (NCHRP) Report 350
- AASHTO *A Policy on Geometric Design of Highways and Streets*
- AASHTO *Standard Specifications for Structural Supports for Highway Signs, Luminaires, and Traffic Signals*
- AASHTO *Roadside Design Guide*
- TRB *Highway Capacity Manual*
- AASHTO *Guide for Selecting, Locating and Designing Traffic Barriers*
- AASHTO *Guidelines for Traffic Data Program*
- ITE *Traffic Control Devices Handbook*
- FHWA *Traffic Control Systems Handbook*
- FHWA *Traffic Monitoring Guide*
- ITE *Transportation and Traffic Engineering Handbook*
- ITE *Manual of Traffic Engineering Studies*.

* Section K is not for use on this project, site-specific MOT plans are required.

2.22.2.3 CONFORMANCE TO ESTABLISHED STANDARDS

Flagging, signs, and all other traffic control devices and procedures furnished or provided shall conform to the standards established in the latest WSDOT adopted edition of the *Manual On Uniform Traffic Control Devices for Streets and Highways* (MUTCD), published by the U.S. Department of Transportation and the *Washington State Modifications to the MUTCD.* Judgment of the quality of devices furnished will be based upon *Quality Guidelines for Work Zone Traffic Control Devices,* published by the American Traffic Safety Services Association (ATSSA). Copies of the MUTCD and the Quality Guidelines for Work Zone Traffic Control

Devices may be purchased from the American Traffic Safety Services Association, 15 Riverside Parkway, Suite 100, Fredricksburg, Virginia 22406-1022. The *Washington State Modifications to the MUTCD* may be obtained from the Department of Transportation, Olympia, Washington 98504.

In addition to the standards of the MUTCD described above, WSDOT has scheduled the implementation of crashworthiness requirements for most work zone devices. The National Cooperative Highway Research Project (NCHRP) Report 350 has established requirements for crash testing. Work zone devices are divided into four categories. Each of those categories and, where applicable, the schedule for implementation is described below:

- Category 1 includes those items that are small and lightweight, channelizing, and delineating devices that have been in common use for many years and are known to be crashworthy by crash testing of similar devices or years of demonstrable safe performance. These include cones, tubular markers, flexible delineator posts, and plastic drums. All Category 1 devices used on the Project shall meet the requirements of NCHRP 350 as certified by the manufacturer of the device.
- Category 2 includes devices that are not expected to produce significant vehicular velocity change, but may otherwise be hazardous. Examples of this class are barricades, portable sign supports and signs, intrusion alarms and vertical panels. Any new Category 2 devices purchased after October 1, 2000 shall meet the requirements of NCHRP 350. Existing equipment, purchased prior to October 1, 2000, may be used on the Project until December 31, 2007. For the purpose of definition, a sign support and sign shall be considered a single unit. A new sign may be purchased for an existing sign support and the entire unit will be defined as “existing equipment.”
- Category 3 is for hardware expected to cause significant velocity changes or other potentially harmful reactions to impacting vehicles. Barriers, fixed sign supports, crash cushions, truck mounted attenuators (TMAs) and other work zone devices not meeting the definitions of Category 1 or 2 are examples from this category. Many Category 3 devices are defined in the design of the Project. Where this is the case, NCHRP 350 requirements shall be incorporated into the design and the Design-Builder complies with the requirements by constructing according to the plans and specifications. Where the device is a product chosen by the Design-Builder, the device chosen must be compliant with the requirements of NCHRP 350.
- Category 4 includes portable or trailer-mounted devices such as arrow displays, temporary traffic signals, area lighting supports, and portable changeable message signs. There is presently no implementation schedule for mandatory crashworthiness compliance for these devices.

The condition of signs and traffic control devices shall be new or “acceptable” as defined in the book Quality Standards for Work Zone Traffic Control Devices, and will be accepted based on a visual inspection by the Traffic Control Supervisor (TCS). WSDOT may also identify devices that are unacceptable. WSDOT’s decision on the condition of a sign or traffic control device shall be final. A sign or

traffic control device determined to be unacceptable shall be removed from the Project and replaced within twelve hours of notification.

Refer to Section 2.8 for additional requirements.

2.22.3 PERFORMANCE REQUIREMENTS

2.22.3.1 GENERAL

The Design-Builder shall prepare a Traffic Management Plan (TMP) to be approved by WSDOT and establish a MOT Task Force prior to any construction activity that may impact traffic. WSDOT will permit activities such as surveying or environmental work prior to approval of the TMP provided the Design-Builder prepares MOT plans in accordance with the requirements in this section and the plans are approved by WSDOT.

2.22.3.2 TRAFFIC MANAGEMENT PLAN

The Design-Builder shall develop a Traffic Management Plan (TMP) that includes the following items:

- Description of traffic phasing, including conceptual MOT plans, to accommodate construction staging.
- Descriptions of the design methods to be used for temporary roadways.
- Procedures to identify and incorporate the needs of transit operators, utility owners, schools, and business owners in the Project corridor.
- Procedures for obtaining concurrence of stakeholders and implementing road and lane closures.
- Process for developing and obtaining concurrence by stakeholders of switching procedures.
- Procedures to identify and incorporate the needs of traffic engineering agencies affected by the Work.
- Process for signing transitions during construction from one stage to the next and from interim to permanent signing.
- Procedures to identify and incorporate the needs of emergency service providers, law enforcement entities, and other related corridor users. Also include procedures to ensure all information needed by these agencies to protect the public is available.
- Provisions for incident and emergency response.
- Process to identify, produce, and receive acceptance for designs of any necessary temporary traffic signals.
- Methods and frequency of inspection and maintenance of all traffic control throughout the Project's limits.
- Descriptions of contact methods, personnel available, and response times for responses to any conditions needing attention during off-hours. Include communications plan to WSDOT radio and field offices.

- Identification of measurable limits for the repair and replacement of traffic control devices, including pavement markings.
- Process to determine the need for revised traffic signal timings, and if revisions are required, detail the procedures for the development, approval, implementation, testing, and maintenance of all affected signals.
- Provisions to maintain existing access to all properties within the Project limits for the duration of the Project, except as provided by other sections. Appropriate information about access modifications shall be made available to the appropriate parties.
- Provisions to provide continuous access to established truck routes, hazardous material (HazMat) routes, transit routes and school bus routes.
- Procedures to modify the plans as needed to adapt to current Project circumstances.
- Procedures to determine detour routes and for obtaining acceptance from all stakeholders for all proposed detour routes.
- Procedures to communicate TMP information to the Design-Builder's public information personnel and notify the public of maintenance of traffic issues in conjunction with the requirements of Section 2.9.
- Procedure to accommodate adjoining project's MOT plans if applicable.
- Procedure to accommodate the MOT plans when the staging schedule of the Project or any adjoining project changes.
- Identify haul routes.

The procedures developed in the TMP shall be used to create the MOT plans, including details of all phases, all required switching procedures, and the TIMP.

2.22.3.3 MOT TASK FORCE

2.22.3.3.1 Membership

The Design-Builder shall establish and chair an MOT Task Force, inviting representatives of the Design-Builder, WSDOT, FHWA, City of Kirkland, King County, law enforcement agencies, emergency response providers, and other agencies whose operations affect or are affected by the Project MOT plans.

The MOT Task Force will serve as an advisory committee to the Design-Builder. The Design-Builder shall consider all recommendations and input provided by the task force; however final design and implementation remain the responsibility of the Design-Builder.

2.22.3.3.2 Meetings

The Design-Builder shall schedule and chair MOT Task Force meetings twice each month from the date the Contract is executed to Project completion. The meeting schedule and frequency may be adjusted upon the agreement of the MOT Task Force members. The purpose of the meetings shall be to:

- Further refine and develop the MOT plans and strategies
- Review the Design-Builder's MOT details
- Disseminate Project MOT information to task force meeting attendees
- Obtain MOT input from task force meeting attendees
- Develop, refine, and review the TIMP and its implementation.

The Design-Builder shall prepare the agenda, meeting minutes, exhibits and design plans necessary for the meeting. The Design-Builder shall invite representatives from adjacent projects to the MOT Task Force meetings.

2.22.4 DESIGN AND CONSTRUCTION REQUIREMENTS

2.22.4.1 DESIGN REQUIREMENTS

2.22.4.1.1 MOT Plans

The Design-Builder shall use the procedures in the TMP to develop detailed MOT plans that provide for all construction stages and phasing and identify opportunities to expedite construction throughout the course of the Project. The MOT plans shall be prepared under the direction of the Design-Builder's Traffic Engineering Manager.

All construction signs, flaggers, spotters and other traffic control devices shall be shown on the MOT plan(s) except for emergency situations. Where mainline MOT plans are developed with the intent of operating without the use of flaggers or spotters, the plans shall note that states, "NO FLAGGERS OR SPOTTERS". The use of flaggers or spotters to supplement these MOT plans will not be allowed except in a case where no other means of traffic control can be used or in the event of an emergency. If the Design-Builder proposes the use of flaggers or spotters with one of these plans, this will constitute a modification requiring approval by WSDOT. The modified plans shall show locations for all the required advance warning signs and a safe, protected location for the flagging station. If flagging is to be performed during hours of darkness, the plan must include appropriate illumination for the flagging station.

The MOT plans shall show the necessary construction signs, flaggers, spotters and other traffic control devices required to support the Work. The MOT plans shall conform to the established standards for plan development as shown in the MUTCD, Part VI. The Design-Builder shall be solely responsible for submitting proposed MOT plans, obtaining WSDOT's approval and providing copies of the approved MOT plans to the Traffic Control Supervisor.

The Design-Builder's MOT plans shall include, at a minimum, the following items:

- Complete plan sheets and details for all stages of construction.
- The appropriate details when temporary construction of any of the following is required to maintain traffic: traffic signals, detour roadways, bridges, retaining structures, drainage, and other miscellaneous construction.

- Roadway plan sheets showing all traffic control devices that are in place that need to be retained, relocated, or removed and all temporary traffic control devices that need to be installed, retained, relocated, or removed.
- The spacing, size, color (legend and background, if applicable) and quantity of all traffic control devices.
- Work areas including ingress and egress for construction vehicles.
- Roadway plan sheets with the location of each sign so it can be easily read in relation to the roadway and other traffic control devices. A small scale layout of each sign shall be shown on the corresponding roadway plan sheet where the sign is to be placed.
- Provisions for using temporary guardrail, temporary concrete barrier wall, or attenuators to satisfy clear zone requirements and to protect the traveling public and Design-Builder's personnel.
- Temporary lighting, temporary signalization and temporary ITS details, as required. The Design-Builder shall refer to additional requirements stated within the respective sections in addition to the requirements herein.
- Signing plan sheets shall include layouts showing the locations of ground-mounted and overhead signs, special sign details, clear zones and structural and foundation requirements.
- Drawings on how to fabricate any sign not detailed in the WSDOT *Sign Fabrication Manual* showing dimensions, the background color, and the legend.
- Methods for covering, partially covering or modifying signs when not applicable to the current phase.
- Pavement marking plan sheets shall include striping, crosswalks, intersection details, and traffic delineators.
- Type and location of all pavement markings to be installed, removed, or renewed for each stage and placement location of the final pavement markings.
- Access and control of bicyclists and pedestrians including persons with disabilities in accordance with the Americans with Disabilities Act of 1990 (ADA) through the traffic control zones shall be included on the plans.
- Detail modifications to the Project MOT to address wintertime conditions or periods of suspended Work.
- A switching procedure for each control stage change identified in the MOT plans. The switching procedure shall consist of the methods, actions, and signing necessary to complete the switch and the number and duties of traffic personnel assigned to perform the switch.

The MOT plans shall be complete including all necessary details. Typical traffic control configurations such as those found in the MUTCD may be used to assist in developing the MOT plans. Only approved MOT plans shall be used by the Design-Builder, typical plans are not acceptable unless incorporated as details into the approved plans.

The Design-Builder shall prepare documentation to justify all proposed road closures, detour routes and reductions in lane storage.

2.22.4.1.2 Design Vehicle

The MOT Plan shall accommodate the WB-67 design vehicle. At locations where the existing geometry does not currently accommodate the WB-67 design vehicle, at a minimum, the Design-Builder shall maintain the existing minimum curb radius. Provisions for oversized vehicles shall be coordinated with WSDOT when detours or limited vertical clearance are required by the MOT plans.

2.22.4.1.3 Allowable Closures

This section lists the allowable lane closure hours for the I-405 SR 520 to SR 522 Stage 1 section of mainline. Any restrictions for roadway segments not listed in the table require advance WSDOT approval. The Design-Builder shall notify the public in advance of closures in accordance with the requirements of Section 2.9. No lane closures shall occur outside of the hours specified within this section unless approved in advance and in writing by WSDOT.

No temporary lane closures or restrictions including set-up of traffic control devices will be allowed except during the hours where permitted lane closures are allowed. In addition, no Work that restricts or interferes with traffic shall be allowed from 12:00 noon on the day preceding through 12:00 noon on the day following a holiday or holiday weekend. Holidays that occur on Friday, Saturday, Sunday or Monday are considered a holiday weekend. Holidays are: January 1, the third Monday of January, the third Monday of February, Memorial Day, July 4, Labor Day, November 11, Thanksgiving Day, the day after Thanksgiving, and Christmas Day. When any of these holidays fall on a Sunday, the following Monday shall be considered a holiday. When the holiday falls on a Saturday, the preceding Friday shall be considered a holiday.

In addition, closures will not be allowed during the following time periods:

- Annual Seafair Hydroplane Race Weekend: Noon Friday to 8:00 p.m. Sunday.

Exceptions to the allowable lane closures may be necessary to accommodate wide loads or other permit loads through the temporary traffic control area. In addition, the Design-Builder shall coordinate with adjacent concurrent projects to provide continuity in the lane configurations.

The Design-Builder shall also identify any major event, such as a sporting event, that is likely to increase traffic volumes beyond the normal operating times and adjust closure times accordingly so as to minimize the impact to traffic, see Section 2.9.8.9. No traffic restrictions shall be implemented until two hours after events having a significant impact on traffic volumes.

Additional limitations may be placed on traffic restrictions such as lane closures, ramp closures and detours during the holiday period from November 15 of each year through January 2 of the following year. No shifts to traffic patterns or lane configurations shall be made during this period.

WSDOT shall have sole discretion on approving traffic restrictions and freeway closures.

Liquidated Damages will be assessed for failure to complete Work and open all lanes and ramps to traffic by the specified time, see Section 1-08.9.

When three General Purpose (GP) lanes are closed, the High Occupancy Vehicle (HOV) lane shall be signed for general purpose use after 5:00 AM Sunday morning.

2.22.4.1.3.1 Northbound I-4O5 Allowable Closures

The Design-Builder shall maintain a minimum of three GP lanes and one HOV lane at all times outside of the allowable closures within this section unless otherwise permitted in Section 2.22.4.2.1.9.

Sunday night to Monday morning
Monday night to Tuesday morning
Tuesday night to Wednesday morning
Wednesday night to Thursday morning
Thursday night to Friday morning

	From	To
1 lane closed	**9:00 PM**	**6:00 AM**
2 lanes closed	**10:00 PM**	**6:00 AM**
3 lanes closed	**Midnight**	**5:00 AM**

Saturday night to Sunday morning

	From	To
HOV lane closed	**7:00 PM**	**11:00 AM**
HOV and adjacent lane closed	**11:00 PM**	**10:00 AM**
HOV and 2 adjacent lanes closed	**Midnight**	**8:00 AM**
1 GP lane closed	**7:00 PM**	**10:00 AM**
2 GP lanes closed	**11:00 PM**	**8:00 AM**
3 GP lanes closed	**Midnight**	**8:00 AM**

2.22.4.1.3.2 Southbound I-4O5 Allowable Closures

The Design-Builder shall maintain a minimum of three GP lanes and one HOV lane at all times outside of the allowable closures within this section unless otherwise permitted in Section 2.22.4.2.1.9.

Sunday night to Monday morning
Monday night to Tuesday morning
Tuesday night to Wednesday morning
Wednesday night to Thursday morning
Thursday night to Friday morning

	From	To
1 lane closed	**7:00 PM**	**5:00 AM**
2 lanes closed	**9:00 PM**	**5:00 AM**
3 lanes closed	**11:00 PM**	**5:00 AM**

Saturday night to Sunday morning

	From	To
HOV lane closed	**7:00 PM**	**10:00 AM**
HOV and adjacent lane closed	**11:00 PM**	**9:00 AM**
HOV and 2 adjacent lanes closed	**Midnight**	**7:00 AM**
1 GP lane closed	**7:00 PM**	**9:00 AM**
2 GP lanes closed	**11:00 PM**	**7:00 AM**
3 GP lanes closed	**Midnight**	**7:00 AM**

2.22.4.1.3.3 Allowable Ramp Closures

Refer to Section 2.22.4.2.2.7 for the maximum number of allowable ramp closures.

NE 116th Street to SB I-405 On-Ramp Full Closure

	From	To
Mon, Tue, Wed and Thur Nights	**9:00 PM**	**5:00 AM**
Saturday Night	**9:00 PM**	**5:00 AM**
Sunday Night	**9:00 PM**	**5:00 AM**

SB I-405 to NE 85th Street Off-Ramp Full Closure

	From	To
Mon, Tue, Wed and Thur Nights	**9:00 PM**	**5:00 AM**
Saturday Night	**9:00 PM**	**5:00 AM**
Sunday Night	**9:00 PM**	**5:00 AM**

NE 85th Street to NB I-405 On-Ramp Full Closure

	From	To
Mon, Tue, Wed and Thur Nights	**9:00 PM**	**5:00 AM**
Saturday Night	**9:00 PM**	**5:00 AM**
Sunday Night	**9:00 PM**	**5:00 AM**

NB **I-405 to NE 116th Street Off-Ramp Full Closure**

	From	To
Mon, Tue, Wed and Thur Nights	**9:00 PM**	**5:00 AM**
Saturday Night	**9:00 PM**	**5:00 AM**
Sunday Night	**9:00 PM**	**5:00 AM**

NB I-405 to NE 124th Street Off-Ramp Full Closure

	From	To
Mon, Tue, Wed and Thur Nights	**9:00 PM**	**5:00 AM**
Saturday Night	**9:00 PM**	**5:00 AM**
Sunday Night	**9:00 PM**	**5:00 AM**

NE 128th Street Direct Access Ramp to SB I-405 On-Ramp Full Closure

	From	To
Mon, Tue, Wed and Thur nights	**11:00 PM**	**5:00 AM**
Saturday Night	**11:00 PM**	**5:00 AM**
Sunday Night	**11:00 PM**	**5:00 AM**

NE 124th Street to SB I-405 On-Ramp Full Closure

	From	To
Mon, Tue, Wed and Thur Nights	**9:00 PM**	**5:00 AM**
Saturday Night	**9:00 PM**	**5:00 AM**
Sunday Night	**9:00 PM**	**5:00 AM**

2.22.4.1.3.4 Allowable Shoulder Closures

Shoulder closures will be permitted during the lane closure hours presented in the previous sections. In addition, temporary shoulder closures per approved MOT plans will be allowed between 9:00 AM and 3:00 PM daily, including weekends.

2.22.4.2 TRAFFIC OPERATIONS DURING CONSTRUCTION

2.22.4.2.1 I-405 Mainline During Construction

The mainline includes all mainline temporary bypasses.

Existing shoulders may not be adequate for sustained traffic operations, refer to Section 2.7 for requirements for temporary use of portions of the existing shoulders as travel lanes.

All existing junction boxes, cable vaults, pull boxes, manholes, drainage inlets and other structures including the lids for such devices shall be inspected to ensure they are safe for traffic prior to shifting traffic. Any structures not designed or constructed to be traffic bearing shall be replaced, covered or secured as determined by WSDOT.

Mainline general purpose and HOV lanes shall be a minimum of 11-feet wide, maximum lane widths shall not exceed 13-feet. Lanes shall be 12-feet wide when adequate room and 4-foot shoulders are available.

A nominal 8-foot right shoulder/distress lane shall be provided when feasible. Each shoulder shall be a minimum of 2-feet wide and shall be paved. Wider shoulders may be required to accommodate the necessary sight distance. A

minimum 1-foot shoulder may be permitted over structures upon WSDOT's approval.

A minimum 2-foot lateral displacement distance shall be provided for any temporary or permanent barrier device for this Project, including portable temporary concrete barriers. Temporary Concrete Barrier (TCB) placed along the edge of a bridge structure shall be anchored.

The Design-Builder shall design any temporary construction and/or widening to withstand the anticipated traffic volumes and loadings during the applicable stage of the Project.

Mainline general purpose lanes in the same direction of travel shall not be split or separated. The HOV lane may be separated from the general purpose lanes provided adequate advance signage and lighting is provided and plans are approved by WSDOT. MOT plans shall include advance overhead signing, enhanced pavement markings and pavement mounted tubular markings. The Design-Builder shall ensure adequate sight distance and traffic flow operation.

2.22.4.2.1.1 Design Criteria

The design speed shall be 60 mph during construction unless the existing mainline design speed is below 60 mph, in which case the existing value must be maintained.

2.22.4.2.1.2 Temporary/Nighttime Lane Closures

The Design-Builder shall obtain approval of the MOT plans and details prior to scheduling any lane closures. The Design-Builder shall provide written notification to WSDOT and the City of Kirkland a minimum of five business days prior to any closures. Each lane closure shall have one arrow board per closed lane as part of the traffic control layout.

2.22.4.2.1.3 Mobile Operations

Moving lane closures shall only be conducted during the permitted lane closure times listed in the previous section. Truck-mounted attenuators shall be used for moving lane closures. Signs shall be placed along the shoulders in advance of the area of the moving lane closures and list the length of the closure area. Any Sequential Arrow Display used in moving lane closure operations shall be truck-mounted. Refer to Section 2.22.4.7.2 for additional requirements.

2.22.4.2.1.4 Full Roadway Closure

Full closures of I-405 in either direction will not be permitted. Rolling slowdowns will be permitted in accordance with Section 2.22.4.7.2 where included in an approved MOT plan.

2.22.4.2.1.5 Work Zone Speed Limit

Speed reduction guidelines are outlined in RCW 46.61.405, WSDOT *Construction Manual,* and Directive D55-20, *"Reduced Speed in Maintenance and Construction Zones."*

2.22.4.2.1.6 Extraordinary Enforcement

Law enforcement for the Work Zone, when required by law shall be included in the proposal price.

WSDOT reserves the right to order extra law enforcement for the Work Zone. When WSDOT provides extraordinary enforcement for the Work Zone, it will be at no expense to the Design-Builder.

2.22.4.2.1.7 Sequential Arrow Displays

Each vehicle used to place, maintain, or remove components of a traffic control system on multilane highways shall be equipped with a sequential arrow display that shall be in operation when the vehicle is being used for placing, maintaining, or removing the components. Vehicles equipped with sequential arrow displays not involved in placing, maintaining, or removing the components when operated within a stationary type lane closure shall display only the caution mode. The sign shall be controllable by the operator of the vehicle while the vehicle is in motion. Sequential arrow displays used in moving lane closures shall be truck-mounted. This requirement applies to all vehicles placing, maintaining, and removing traffic control devices, including concrete barrier trailers and “cherry pickers.”

2.22.4.2.1.8 Advance Signing

The Design-Builder shall develop and install Project Identification signs on mainline 1-405 at both ends of the Project. These signs shall include the name of the Project, Design-Builder’s name, estimated completion date, the Project hotline number, and “It’s Your Nickel, Watch It Work” (Refer to Appendix Y5). These signs shall be installed within twenty-one calendar days of the date the Contract is executed and prior to any other construction activity on the Project. The signs shall remain in place until final acceptance of the Project. Coordination with adjacent projects may be required for placement of the sign(s).

2.22.4.2.1.9 Exceptions to Allowable Mainline Lane Closures

A maximum of three northbound and three southbound extended Saturday night lane closures will be permitted in which I-405 mainline may be reduced to a single open lane. The southbound closures will be allowed from 9:00 PM Saturday to 9:00 AM Sunday; the northbound closures will be allowed from 10:00 PM Saturday to 10:00 AM Sunday. The Design-Builder shall identify the extended closures on approved MOT plans and notify WSDOT a minimum of ten business days in advance of proposed closures.

2.22.4.2.2 I-405 Ramps During Construction

2.22.4.2.2.1 Design Criteria

The Design-Builder shall provide acceleration and deceleration lanes to ensure vehicles are within 10 mph of the mainline speed at the point they must merge or diverge from mainline lanes. The minimum design speed during construction on the entrance and exit ramps shall be 35 mph, except for loop ramps, where the design speed may be reduced to 25 mph. Exit speeds shall be posted for all

ramps. For ramps where the design speed during construction is reduced from existing conditions, black on orange construction signs shall be used for the exit speed signs.

A minimum of one lane shall be provided on each ramp. Each lane shall be a minimum of 12-feet wide on entrance and exit ramps. Minimum 2-foot wide paved shoulders shall be provided on both sides of each ramp. Wider ramp widths than these minimums shall be required where necessary to satisfy AASHTO design widths for turning roadways and horizontal stopping sight distance and to accommodate WB-67 design vehicle tracking, refer to WSDOT *Design Manual for Design-Build Projects.*

Turning movements at the ramp termini shall be designed to accommodate a WB-50 design vehicle.

2.22.4.2.2.2 Entrance and Exit Ramps Closures

The Design-Builder will be allowed to close entrance and exit ramps upon written notification to WSDOT and upon prior approval by WSDOT and the City of Kirkland of the MOT details, including detour routing, and provided that the requirements for ramp access are satisfied. Consecutive off-ramps or on-ramps may not be closed concurrently.

At least ten business days in advance of a ramp closure, the Design-Builder shall furnish to WSDOT a written ramp closure schedule. The schedule shall show the locations and times of all ramp closures and the closure time limits specified in the Contract Documents. Any submittal that does not conform to the Contract time limits, is incomplete, is unintelligible, or includes inaccurate information will be returned to the Design-Builder for correction. The Design-Builder will be notified promptly of any disapproved closures or any closure that will require coordination with other parties as a condition of approval. Requests for ramp closures made less than ten business days in advance will not be approved.

The Design-Builder shall confirm all scheduled closures with WSDOT at least five business days prior to the date on which the ramp closure is scheduled; closures will be approved by 4:00 p.m. the following business day. All ramp closures not confirmed as scheduled shall be cancelled. Confirmed ramp closures that are cancelled for unsuitable weather may be rescheduled for the next day.

Detour routes shall be provided by the Design-Builder for ramp closures and all roadway closures. Detours must be approved by impacted local agencies a minimum of ten business days prior to implementing the closure. All detours must be in place including all signing prior to closure of the ramp.

The Design-Builder shall coordinate ramp closures with adjoining projects to ensure consecutive on-ramps or off-ramps are not closed simultaneously.

The Design-Builder shall complete all ramp Work within the specified closure times prior to opening the ramps to traffic.

2.22.4.2.2.3 Nighttime Closures

The Design-Builder will be allowed to close ramps during the hours listed in the allowable closures section upon approval from WSDOT. These nighttime closures are meant to be short term in nature and should not be considered a long term approach to the ramp construction by the Design-Builder.

2.22.4.2.2.4 Notice of Closures

See Sections 2.22.4.3.1.6 and 2.9 for advance notification, public notification and signing requirements.

2.22.4.2.2.5 Contingency Plan

The Design-Builder shall provide WSDOT a contingency plan for reopening closed ramps to public traffic in the event of an equipment breakdown, shortage of materials, lack of production of materials, or other production failure, or when it becomes necessary to reopen the ramp closure for use by public traffic. The Design-Builder shall submit the plan at least two business days prior to the scheduled closure. The submission of such a plan and its acceptance by WSDOT shall not relieve the Design-Builder from the impact charges as specified within this Section and Section 1-08.9.

2.22.4.2.2.6 Late Reopening

Refer to Section 1-08.9 for liquidated damages.

2.22.4.2.2.7 Specific Ramp Requirements

- **NE 116th Street to SB I-405 On-Ramp**
  - A maximum of 6 weeknight closures will be permitted to connect new and existing/temporary pavement and for final pavement marking.
  - A maximum of 3 extended Saturday night closures will be permitted between the hours of 9:00 PM Saturday through 9:00 AM Sunday morning concurrent with mainline I-405 extended closures.
  - A maximum of 1 weekend closure beginning at 11:00 PM Friday and opening no later than 4:00 AM the following Monday will be permitted to connect new and existing/temporary pavement.
- **SB I-405 to NE 85th Street Off-Ramp**
  - A maximum of 3 weeknight closures will be permitted to connect new and existing/temporary pavement and for final pavement marking.
  - A maximum of 3 extended Saturday night closures will be permitted between the hours of 9:00 PM Saturday through 9:00 AM Sunday morning concurrent with mainline I-405 extended closures.
- **NE 85th Street to NB I-405 On-Ramp**
  - A maximum of 3 weeknight closures will be permitted to connect new and existing/temporary pavement and for final pavement marking.

- A maximum of 3 extended Saturday night closures will be permitted between the hours of 10:00 PM Saturday through 10:00 AM Sunday morning concurrent with mainline I-405 extended closures.

- **NB I-405 to NE 116th Street Off-Ramp**
  - A maximum of 6 weeknight closures will be permitted to connect new and existing/temporary pavement and for final pavement marking.
  - A maximum of 3 extended Saturday night closures will be permitted between the hours of 10:00 PM Saturday through 10:00 AM Sunday morning concurrent with mainline I-405 extended closures.
  - A maximum of 1 weekend closures beginning at 11:00 PM Friday and opening no later than 4:00 AM the following Monday will be permitted to connect new and existing/temporary pavement.
- **NB I-405 to NE 124th Street Off-Ramp**
  - A maximum of 3 weeknight closures will be permitted to connect new and existing/temporary pavement and for final pavement marking.
  - A maximum of 3 extended Saturday night closures will be permitted between the hours of 10:00 PM Saturday through 10:00 AM Sunday morning concurrent with mainline I-405 extended closures.
- **Direct Access Ramp to SB I-405 On-Ramp**

The Design-Builder shall coordinate with Sound Transit, Community Transit and King County Metro Transit and notify all transit agencies a minimum of ten business days in advance of any direct access ramp closures.

  - A maximum of 3 weeknight closures will be permitted to connect new and existing/temporary pavement and for final pavement marking.
  - A maximum of 3 extended Saturday night closures will be permitted between the hours of 9:00 PM Saturday through 9:00 AM Sunday morning concurrent with mainline I-405 extended closures.
- **NE 124th Street to SB I-405 On-Ramp**
  - A maximum of 3 weeknight closures will be permitted to connect new and existing/temporary pavement and for final pavement marking.
  - A maximum of 3 extended Saturday night closures will be permitted between the hours of 9:00 PM Saturday through 9:00 AM Sunday morning concurrent with mainline I-405 extended closures.

No other ramp closures will be permitted. Only the ramp closures listed above will be allowed, including during the full freeway closures. Work on the above ramps should be scheduled during the full freeway closures when possible to minimize the number of ramp closures required.

2.22.4.2.3 Local Roads During Construction

All MOT plans affecting local roads including but not limited to I-405 entrance and exit ramp closures and closure of other local roads shall follow requirements of each municipality impacted. The Design-Builder shall be responsible for

submitting plans and obtaining approval from the City of Kirkland for each planned closure. Allowable closure hours for lane closures on local roads shall be included in the City's approval. The Design-Builder shall coordinate with the City of Kirkland regarding concurrent construction work along city cross streets that may be affected by traffic control for this Project.

2.22.4.2.3.1 Design Criteria

The design speed of all local roads during construction shall be at the existing posted speed limit. A design speed 10 mph under the posted speed limit may be used only with approval of WSDOT and the City of Kirkland. A required reduction from the existing posted speed limit shall be identified in the TMP.

The existing number of through lanes must be maintained at all times except as approved by WSDOT and the City of Kirkland. All lanes for local roads shall be a minimum of 11-feet wide measured to the front of gutter unless the existing lane width is less than 11-feet, in which case the lane shall not be less than the existing width.

2.22.4.2.3.2 Detours

All detours shall be in place, including all signing, prior to closure of the road. Detours using local roads shall follow traffic control permit requirements of each municipality impacted.

The Design-Builder shall identify all bus routes, including school buses, that may be affected by the detour and coordinate with the bus agency regarding impacts to schedule and location of bus stops.

2.22.4.2.3.3 Allowable Local Road Closures

The Design-Builder shall provide written notice to WSDOT and impacted municipalities a minimum of ten business days prior to closing, restricting, or detouring traffic. The Design-Builder shall be responsible for obtaining approval from WSDOT and the City of Kirkland for each planned closure. When any road is closed to traffic, a signed detour shall be provided.

- **NE 116th Street**

Closures of NE 116th Street will be permitted between the I-405 ramp terminals. Closures of I-405 on- and off-ramps in conjunction with closures of NE 116th Street will be applied to the number of allowable ramp closures, see Section 2.22.4.2.2.7.

  - A maximum of 20 weeknight closures will be permitted from 10:00 PM to 5:00 AM to place falsework/girders for the I-405 bridge structures, bridge deck concrete pours, bridge painting, demolition, and to perform any other required traffic shifts.
  - A maximum of 4 weekend closures beginning at 11:00 PM Friday and opening no later than 4:00 AM the following Monday will be permitted to place falsework/girders for the I-405 bridge structures, bridge deck concrete pours, bridge painting, demolition, and to perform any other required traffic shifts.

2.22.4.2.4 Temporary Mainline Crossovers

Temporary mainline crossovers shall be designed and constructed for four traffic lanes in the same direction (3 general purpose and 1 HOV), in accordance with the following criteria:

- Minimum design speed: 60 mph
- Minimum width of paved driving surface: 48-feet
- Minimum width of shoulder on each side of the traveled way: 2-feet
- Temporary Concrete Barrier with Glare Screen separating opposing directions of traffic.

2.22.4.2.5 Temporary Auxiliary Lanes

Temporary auxiliary lanes shall be designed and constructed to meet the following requirements:

- Exiting traffic must not have to slow down in the through lanes to less than 50 mph in order to safely gain access to the temporary auxiliary lane
- The temporary auxiliary lane must be long enough so that traffic leaving the through lane at 50 mph can slow down to a safe speed of 30 mph by the gore point
- The temporary auxiliary lane shall have a paved lane width of at least 12-feet and shoulder width of at least 3-feet
- The infield slope shall be 4H:1V or flatter
- Acceleration lanes shall be designed to meet the standards shown in the Standard Plans and WSDOT *Design Manual for Design-Build Projects*
- All temporary auxiliary lanes shall be provided with temporary overhead signing and shall be fully illuminated
- A minimum 2-foot lateral displacement distance behind the barrier shall be provided for any temporary or permanent barrier device, including portable temporary concrete barrier.

2.22.4.2.6 Temporary Guardrail, Barrier Attenuators and Glare Screen

2.22.4.2.6.1 Vehicle Protection

The Design-Builder shall be responsible for using temporary guardrail, barrier, and attenuators to protect the traveling public from the following:

- Hitting fixed objects within the clear zone
- Driving off drop-offs as required by Section 1-07.23(1)
- Driving off slopes steeper than 3H:1V.

2.22.4.2.6.2 Barrier and Glare Screen

Opposing traffic lanes of mainline I-405 shall be separated by permanent or temporary concrete barrier in accordance with WSDOT design requirements.

To prevent traffic from hitting the end of Temporary Concrete Barrier (TCB), the end shall not be placed within the clear zone of approaching traffic unless an appropriate attenuator is used, see Section 710.04 of the WSDOT *Design Manual for Design-Build Projects* for minimum taper rates and additional details.

Temporary glare screen meeting Sections 8-25 and 9-16.6 of the Standard Specifications using slats shall be placed on top of the median TCB to reduce the headlight glare of approaching vehicles when mainline median crossovers are used. All concrete barrier shall have reflectorized barrier delineators of the appropriate color with 20-foot maximum spacing. The barrier delineators shall be side mounted.

2.22.4.2.7 Pedestrian Access During Construction

The Design-Builder shall maintain existing pedestrian access on all sidewalks and at all intersections. Pedestrian sidewalks and paths that are currently ADA accessible shall be maintained conforming to ADA requirements. If Work will be performed over the pedestrian route, temporary lighted covered walkways shall be provided to protect pedestrians from overhead hazards. Refer to the *Pedestrian Facilities Guidebook,* Toolkit 11. All pedestrian access closures and detour routes shall be shown in the MOT plans.

Pedestrian access shall be maintained along the north side of NE 116th Street at all times with the exception of periods of full roadway closures or with prior approval from WSDOT and the City of Kirkland as required in Section 2.22.4.2.3. Pedestrian access along the south side of NE 116th Street through the 1-405 interchange will not be permitted.

2.22.4.2.8 Traffic Incident Management Plan (TIMP)

During construction, MOT will become increasingly sensitive to incidents such as equipment malfunctions, traffic crashes, inclement weather, and special events. The Design-Builder shall prepare and implement a formal Traffic Incident Management Plan (TIMP) to address how these incidents shall be managed.

2.22.4.2.8.1 General

The TIMP shall identify methods for incident detection and verification, incident response, incident site management, incident clearance, and motorist information. Procedures for interaction with the Traffic Systems Management Center (TSMC) and Communication Center(s) shall be detailed. In addition, if any local agencies along the corridor have adopted incident management guidelines, the Design-Builder shall be responsible for coordinating with local policies and procedures.

The TIMP shall reflect proposed construction phasing. The Design-Builder shall modify and implement the TIMP in conjunction with planned special events. The TIMP shall provide a mechanism to review and capture lessons learned from incidents. The TIMP shall include specific time limits for the detection, verification,

and classification of incidents, as well as for the dissemination of information about the incidents.

The TIMP shall identify and provide for the incorporation of design elements to aid incident management, including turn-around for emergency vehicles, emergency access points, incident investigation sites, and signing to help motorists report the location of incidents in the Project.

2.22.4.2.8.2 Incident Response Team

The Design-Builder shall notify the Washington State Patrol of any vehicles blocking traffic lanes immediately upon detection. The Design-Builder shall notify the TSMC for any disabled vehicles on shoulders. The Design-Builder will not be required to provide additional Incident Response Team equipment nor personnel; however the Design-Builder shall make available materials and equipment that are on site as requested by WSDOT or the Washington State Patrol.

2.22.4.2.8.3 Drop Sites

The Design-Builder shall identify a minimum of two Drop Sites within the vicinity of the Project where disabled vehicles can be safely towed off the freeway and motorists assisted. A phone and shelter must be available at the Drop Sites for motorists to use. These sites may be retail establishments, such as a gas station or repair shop and must be located within one mile of the Project limits.

2.22.4.2.8.4 Temporary Emergency Pullouts

Emergency pullouts shall be provided on segments where shoulder widths are less than 8 feet for sections longer than 4,000-feet in length. The minimum pullout width shall be 14-feet from the edge line for a minimum of 150-feet in length not including transitions. The approach transitions shall be made at 15:1 or greater. The departure transition rate shall be made at 25:1 or greater. The pullouts shall be signed for emergency parking only, shall have a paved surface, and shall not be subject to ponding or other weather-related conditions that could render them ineffective. Pullouts shall be located on the right side of the travel lanes unless an exception is approved by WSDOT.

2.22.4.2.8.5 Staging Areas

The Design-Builder shall provide staging areas where equipment or vehicles needed for incident clearance can be stored and easily accessible from the construction zone. The staging area can be used for storing additional traffic control devices and parking equipment such as loaders or tow trucks.

The Design-Builder shall comply with the performance standards in Appendix E7 and E8 and with all permit conditions (Appendix P). Staging areas shall be designed to:

- Provide area large enough to store equipment
- Provide easy access to mainline
- Maintain spare traffic control devices including but not limited to:

- Cones and/or Drums
- Type II Barricades
- Adequate signs for lane closure
- Temporary Concrete Barrier sections

2.22.4.2.8.6 Emergency Vehicle Access

The Design-Builder shall provide coordination with local and regional emergency service providers, law enforcement entities, and other related corridor users including timely communication of lane closure plans, detour plans, and other Project elements that may affect the appropriate delivery of time-sensitive services. Emergency vehicle access shall be maintained through all nighttime, weekend and evening closures when feasible.

Refer to Section 2.9.7.5.4 for additional requirements.

2.22.4.2.8.7 Maintain Camera Surveillance

Refer to Section 2.18.5.8.1 for requirements for maintaining the CCTV system during construction.

2.22.4.2.8.8 Variable Message Signs (VMS)

There are no existing overhead Variable Message Signs (VMS) within the Project limits. Existing VMS signs approaching the Project should be utilized to provide motorists with incident and construction-related information prior to entering the Work zone. The Design-Builder shall coordinate with the TSMC to provide timely, accurate information regarding planned closures and updated traffic and construction information. Refer to the Public Information Section for additional requirements.

2.22.4.2.8.9 Highway Advisory Radio

There are no existing Highway Advisory Radio (HAR) transmitters within the Project limits. Existing HAR stations at the interchanges of I-405/SR 520 and I-405/SR 522 should be utilized to provide motorists with incident and construction-related information prior to entering the work zone.

Portable HAR will be provided and operated by WSDOT.

The Design-Builder shall coordinate with the TSMC to provide timely, accurate information regarding planned closures and updated traffic and construction information.

Refer to the Public Information Section for additional requirements.

2.22.4.2.8.10 Design-Builder Response Time

At all times the Design-Builder shall have a Traffic Control Supervisor on call equipped with a mobile phone who can respond to and take appropriate action to manage an incident within 45 minutes, refer to Section 2.22.4.5.2. Upon arrival

that employee shall have the experience, resources and equipment required to repair barrier or set up temporary traffic control until the barrier can be repaired.

Refer to Section 1-08.9 of the General Provisions for liquidated damages.

2.22.4.3 PUBLIC CONVENIENCE AND SAFETY

2.22.4.3.1 Construction Under Traffic

The construction safety zone will be determined as follows:

- When the posted speed is 35 mph or under, the safety zone will be 10-feet from the outside edge of traveled way or 2-feet beyond the outside edge of the sidewalk.
- When the posted speed is from 40 to 55 mph, the safety zone will be 15-feet from the outside edge of traveled way.
- When the posted speed is 60 mph or over, the safety zone will be 30-feet from the outside edge of traveled way.

During nonworking hours equipment or material shall not be within the safety zone unless it is protected by permanent guard rail or temporary concrete barrier. The use of temporary concrete barrier to protect equipment or material shall be permitted only if WSDOT approves the installation and location.

During the actual hours of Work, unless protected as described above, only materials absolutely necessary to construction shall be within the safety zone and only construction vehicles absolutely necessary to construction shall be allowed within the safety zone or allowed to stop or park on the shoulder of the roadway.

The Design-Builder's nonessential vehicles and employees private vehicles shall not be permitted to park within the safety zone at any time unless protected as described above.

Deviation from the above requirements shall not occur unless the Design-Builder has requested the deviation in writing and WSDOT has provided written approval.

Construction vehicles using a closed traffic lane shall travel only in the normal direction of traffic flow unless expressly allowed in an approved MOT plan. Construction vehicles shall be equipped with flashing or rotating amber lights.

Work over an open lane of traffic will not be allowed, unless a plan for the protection of the traveling public from debris falling onto the traveled way is approved by WSDOT. This protection shall remain in place during construction and meet minimum vertical clearance for the highway.

Refer to Section 1-07.23 for additional requirements.

2.22.4.3.1.1 Controlled Access

No special access or egress by the Design-Builder will be allowed, including leaving the roadway shoulder to enter the worksite or breaks in limited access, other than normal legal movements or as approved by WSDOT. Short-duation

shoulder stops in the construction zone, utilizing light vehicles properly equipped with warning flashers, will be allowed.

All ingress and egress to worksites shall be shown on site-specific MOT plans to be approved by WSDOT. The Design-Builder shall maximize the distance from the end of ramp tapers to the access points. The merging point of construction vehicles and public traffic shall provide a minimum decision sight distance for the traveling public of 1,640-feet. The Design-Builder shall provide appropriate warning signs and traffic control devices when vehicles will be departing or entering the mainline traffic flow.

In locations where the length or width of shoulders is not adequate for deceleration of construction vehicles departing the mainline traffic flow lanes to enter the work zone or for construction vehicles to accelerate from exiting the worksite to merge with mainline traffic flow lanes, the Design-Builder may be required to close a lane of traffic. Lane closures will be restricted to the hours included in Section 2.22.4.1.3.

Existing median crossings within 1.5 miles of the access point shall not be used in conjunction with the access. No new median crossings shall be created for use in conjunction with the access points within 1.5 miles of the access point.

For an approved break in limited access, the Design-Builder shall prohibit unauthorized use of the access from adjacent property by the use of signing and/or flaggers or by physical means such as barriers or locked gates as conditions warrant.

The access location shall not adversely affect wetlands or other sensitive areas. Air borne particulates created as a result of using the access shall be effectively controlled. The continuity of the existing drainage system shall be maintained through the access site.

At the completion of the Project, the Design-Builder shall restore the area of the access site to its original, pre-contract, condition. Any damage to the traveled way, shoulders, auxiliary lanes, side slopes or other items caused by the access shall be repaired. All work to comply with this provision or to build, maintain, provide erosion control, control airborne particulates, ensure that drainage continues through the access site, provide traffic control when necessary, remove the temporary access and restore the surrounding area when no longer required for use is the responsibility of the Design-Builder. The Design-Builder shall include all related costs in the bid prices of the contract.

2.22.4.3.1.2 Night Work

Night Work may be required for the Project. The Design-Builder shall obtain any required noise variance or exemption for such Work. The Design-Builder shall, at no additional cost to WSDOT, make all arrangements for operations during hours of darkness. Flagger stations shall be illuminated using a minimum 150 watt floodlight. Lighting for construction activity shall be directed away from maintained traffic to minimize glare to motorists.

The Design-Builder shall comply with the performance standards of the *SR 522 to SR 520 Project Biological Assessment,* Section *7.5,* Lighting. (Appendix E7)

2.22.4.3.1.3 Signs and Traffic Control Devices

All signs and traffic control devices for lane, ramp and roadway closures shall only be installed during the hours specified in Section 2.22.4.1.3. The construction signs, if placed earlier than the specified hours of closure, shall be turned or covered so as not to be visible to motorists.

2.22.4.3.1.4 Advance Notification

The Design-Builder shall submit MOT plans for lane and sidewalk closure requests in writing to WSDOT in advance of the proposed closure as specified in these technical specifications and satisfy all public information requirements of Section 2.9.

2.22.4.3.1.5 Hour Adjustment

If WSDOT determines that the permitted closure hours adversely affect traffic, causing queues in excess of 1.5 miles, WSDOT may adjust the hours accordingly. WSDOT will notify the Design-Builder in writing of any change in the closure hours.

2.22.4.3.1.6 Public Notification

The Design-Builder shall furnish and install information signs that provide advance notification of ramp and road closures a minimum of seven calendar days prior to closure. The signs shall have a black legend on a white reflective background. Sign locations, messages, letter sizes, and sign sizes shall be shown in the Plans. For ramp and local road closures, PCMS shall be used to supplement the required signs. Also, the Design-Builder shall notify Washington State Patrol, local fire departments, police departments, city engineering departments, public transit agencies and the affected school districts in writing a minimum of five business days prior to implementation. The Design-Builder shall furnish copies of these notifications to WSDOT. Refer to Section 2.9 for additional requirements.

2.22.4.3.1.7 Mast Arm Erection and Traffic Block Allowance

During erection of mast arm assemblies, the Design-Builder may, with the authorization of WSDOT, block all traffic for intervals of five minute maximum durations between the hours of 12:00 a.m. and 4:00 a.m. These five minute blockages shall be separated by an interval long enough to allow the delayed vehicles to clear.

2.22.4.4 CONSTRUCTION REQUIREMENTS

2.22.4.4.1 General

The Design-Builder, utilizing Design-Builder labor and Design-Builder-provided equipment and materials (except when such labor, equipment or materials are to be provided by WSDOT as specifically identified herein), shall plan, manage, supervise and perform all temporary traffic control activities needed to support the Work of the contract.

The Design-Builder shall be responsible for all Project maintenance of traffic starting at 12:01 a.m. on the day Work begins on the Project. The traffic control devices, including temporary and permanent signal systems, must be continually and adequately monitored and maintained to ensure proper placement and working order and to ensure the safe and efficient flow of all traffic through and adjacent to the Project. Such responsibility and maintenance shall continue until 11:59 p.m. on the day of Final Acceptance of the Project by WSDOT. WSDOT may, in writing, temporarily suspend such responsibility in conjunction with an official suspension for weather or other reasons.

2.22.4.4.2 Materials

Materials shall meet the requirements of the following sections of the amended Standard Specifications:

- Stop/Slow Paddles 9-35.1
- Construction Signs 9-35.2
- Wood Sign Posts 9-35.3
- Sequential Arrow Signs 9-35.4
- Portable Changeable Message Signs 9-35.5
- Barricades 9-35.6
- Traffic Safety Drums 9-35.7
- Barrier Drums 9-35.8
- Traffic Cones 9-35.9
- Tubular Markers 9-35.10
- Warning Lights and Flashers 9-35.11
- Truck-Mounted Attenuator 9-35.12

Additionally, all materials shall conform to the requirements of the Project Special Provision for Traffic Control Materials section in Appendix B2.

The Design-Builder shall not use the ADIEM impact attenuators/end treatments for this Project.

2.22.4.4.3 Description

The Design-Builder shall provide flaggers, spotters and all other personnel required for labor for traffic control activities and not otherwise specified as being furnished by WSDOT.

The Design-Builder shall perform all procedures necessary to support the contract Work.

The Design-Builder shall provide signs and other traffic control devices not otherwise specified as being furnished by WSDOT. The Design-Builder shall erect and maintain all construction signs, warning signs, detour signs, and other traffic control devices necessary to warn and protect the public at all times from injury or

damage as a result of the Design-Builder's operations which may occur on or adjacent to highways, roads, or streets. No Work shall be done on or adjacent to the roadway until all necessary signs and traffic control devices are in place.

The traffic control resources and activities described shall be used for the safety of the public, of the Design-Builder's employees, and of WSDOT's personnel and to facilitate the movement of the traveling public. Traffic control resources and activities may be used for the separation or merging of public and construction traffic when such use is in accordance with a specific approved MOT plan.

Upon failure of the Design-Builder to immediately provide flaggers; erect, maintain, and remove signs; or provide, erect, maintain, and remove other traffic control devices when ordered to do so by WSDOT, WSDOT may, without further notice to the Design-Builder or the Surety, perform any of the above and deduct all of the costs from the Design-Builder's payments.

The Design-Builder shall be responsible for providing adequate labor, sufficient signs, and other traffic control devices, and for performing traffic control procedures needed for the protection of the Work and the public at all times regardless of whether or not the labor, devices or procedures have been ordered by WSDOT, furnished by WSDOT, or paid for by WSDOT.

Wherever possible when performing contract Work, the Design-Builder's equipment shall follow normal and legal traffic movements. The Design-Builder's ingress and egress of the work area shall be accomplished with as little disruption to traffic as possible. Traffic control devices shall be removed by picking up the devices in a reverse sequence to that used for installation. This may require moving backwards through the work zone. When located behind barrier or at other locations shown on approved MOT plans, equipment may operate in a direction opposite to adjacent traffic.

The Design-Builder is advised that WSDOT may have entered into operating agreements with one or more law enforcement organizations for cooperative activities. Under such agreements, at the sole discretion of WSDOT, law enforcement personnel may enter the work zone for enforcement purposes and may participate in the Design-Builder's traffic control activities. The responsibility under the contract for all traffic control resides with the Design-Builder and any such participation by law enforcement personnel in Design-Builder traffic control activities will be preceded by an agreement and, if appropriate, a cost adjustment. Nothing in this contract is intended to create an entitlement, on the part of the Design-Builder, to the services or participation of the law enforcement organization.

2.22.4.4.4 Signing, Pavement Markings and Traffic Control Devices During Construction

The Design-Builder shall inspect all signing (existing and temporary) daily noting damaged signs, misplaced signs and graffiti affecting legibility of the sign. Every detour route shall be driven daily and at least twice each week at night, to ensure all detour signing is in place. Signing for detours shall be covered or removed when detours are not in use. The Design-Builder shall provide a schedule for

repairing, cleaning or replacing signs; procedures shall address rectifying incorrect or misleading signing that may present a hazard to road users.

The Design-Builder shall ensure there are no conflicting or misleading signs due to adjacent projects. The Design-Builder shall coordinate with adjacent projects and relocate signs as required to avoid conflicting information.

The Design-Builder shall inspect all pavement markings daily. The Design-Builder shall provide a schedule for replacing damaged pavement markings and establish minimum replacement timeframes based on the degree of degradation. If missing or damaged pavement markings present a hazardous condition, WSDOT may require the Design-Builder to close lanes or replace the pavement marking within 24 hours.

The Design-Builder shall clean or replace all pavement markings when they become damaged or lose reflectivity.

The Design-Builder shall use equipment that is not detrimental to the roadway surface for removing pavement markings, as approved by WSDOT. Refer to Section 8-23.3(1) of the Standard Specifications.

The Design-Builder shall replace or clean temporary pavement markings whenever the reflectance of the markings has deteriorated to 80 percent or less of the value specified for the material when new. Reflectance values shall be measured in accordance with ASTM D4061. The Design-Builder shall perform the required tests monthly at one mile intervals or at specific locations requested by WSDOT.

As each segment is completed, the Design-Builder shall install the final signing and pavement markings required to safely open that road to traffic. This Work shall be completed on or before the date of opening. Overhead signs, except for 'Exit Only' guide signs and all HOV exit signing, may be temporarily ground-mounted at the Design-Builder's expense.

The Design-Builder shall have adequate spare sections of temporary barrier and the necessary equipment onsite to replace and/or repair temporary barrier within four hours of identification by or notice given to the Design-Builder of damaged barrier. This requirement shall include replacement of impact attenuators. Temporary traffic control shall be set up immediately upon notice of damage to ensure motorist safety.

2.22.4.4.5 Temporary Signalization

This section applies to new temporary signals necessary for detour routes or other construction phasing, if any. Any modifications to existing traffic signals must be shown in the MOT plans and approved by the operating agency. Modifications proposed for signal timing or phasing shall be coordinated with and approved by the operating agency, a traffic signal warrant analysis may be required for approval.

2.22.4.4.5.1 Electrical Service

The Design-Builder shall coordinate with the local power supplier to provide the electrical service connection for each temporary signal system. The Design-Builder shall pay the connection fees and monthly electrical power costs of the temporary signal system.

2.22.4.4.5.2 Material Requirements

The Design-Builder shall furnish and install all required materials for the temporary signalization. The Design-Builder shall provide vehicle detection methods to optimize all temporary signal system installations. The Design-Builder may use Type 3 inductive loops or video image detection for temporary signal installations.

2.22.4.4.5.3 WSDOT Inspection

The Design-Builder shall provide a minimum of 48 hours notice to WSDOT prior to implementing temporary signalization. WSDOT will perform the final electrical inspection and acceptance of temporary signal systems as required in accordance with WAC 296-46B-040.

2.22.4.4.5.4 Signal Turn-On

The Design-Builder shall secure the services of a police officer to perform traffic control while the traffic signal is being placed into service. Appropriate signing shall be installed by the Design-Builder in advance of signal turn-on.

2.22.4.4.5.5 Operation and Maintenance

The Design-Builder shall develop timing plans and phasing for the Temporary Signal operation. WSDOT will enter the timing parameters into the signal controller. The Design-Builder may be allowed to enter the timing parameters into the signal controller with approval of WSDOT.

WSDOT will operate and maintain the temporary signal systems once the signal is turned on and operational. The Design-Builder shall remove all temporary signal system installations upon completion and operation of the new permanent signal systems.

2.22.4.4.6 Temporary Lighting

Temporary lighting shall be used when existing lighting must be removed or disconnected and new lighting is not in operation and for areas where traffic has been shifted and additional lighting is necessary for the safety of the traveling public or workers. Temporary lighting shall be provided for all on-ramps and off-ramps and at intersections where traffic control devices are in place. Temporary lighting shall also be provided along the full length of auxiliary lanes and at locations where HOV lanes separate from general purpose lanes, if any.

Temporary illumination shall also be provided for temporary channelization or traffic control under the following conditions:

- Lanes are less than 11-feet wide

- There is less than 1-foot shy distance to barrier
- Traffic splits in channelization.

Temporary illumination shall be considered for the following conditions:

- Changes in alignment
- Lane shifts
- Tapers and transitions
- Narrowing of lanes.

The Design-Builder shall comply with the performance standards of the *SR 522 to SR 520 Project Biological Assessment,* Section *7.5,* Lighting (Appendix E7).

2.22.4.4.6.1 General

The Design-Builder shall:

- Design temporary lighting plans
- Maintain current levels of roadway illumination for all roadway segments and interchanges that are currently lit
- Provide all materials and equipment for temporary lighting installations
- In the clear zone, provide only lighting units that are breakaway or protected from crash potential
- Provide maintenance for the temporary lighting system. Maximum repair times shall be established by and adhered to by the Design-Builder for individual luminaires and segment outages.

2.22.4.4.6.2 Timber Light Standards

Timber light standards may be used for temporary lighting where breakaway or slip bases are not required. Timber light standards must be outside of the clear zone or protected by barrier.

2.22.4.4.6.3 Power Service Costs

The Design-Builder shall coordinate with the local power supplier to provide the power service connection. The Design-Builder shall pay all costs charged by the electric power companies for providing power connections. WSDOT will pay the monthly electric bills for existing, temporary and new lighting installed under the Contract until Final Acceptance of the Project.

WSDOT or others will pay all monthly electrical bills for lighting after Final Acceptance of the Project.

2.22.4.5 TRAFFIC CONTROL PERSONNEL

It is the Design-Builder's responsibility to plan, conduct and safely perform the Work. The Design-Builder shall manage temporary traffic control with his or her own staff. Traffic control management responsibilities shall be formally assigned

to one or more company supervisors who are actively involved in the planning and management of field contract activities. The Design-Builder shall provide WSDOT with a copy of the formal assignment. The duties of traffic control management may not be subcontracted.

The Design-Builder shall designate an individual or individuals to perform the duties of the primary Traffic Control Supervisor (TCS). The designation shall also identify an alternate TCS who can assume the duties of the primary TCS in the event of that person's inability to perform. The TCS shall be responsible for safe implementation of approved MOT Plans provided by the Design-Builder.

The TCS shall be certified by one of the following:

The Northwest Laborers-Employers Training Trust
27055 Ohio Avenue
Kingston, WA 98346
(360) 297-3035

Evergreen Safety Council
401 Pontius Avenue N.
Seattle, WA 98109
1-800-521-0778 or
(206) 382-4090

Possession of a current flagging card by the TCS is mandatory. A traffic control management assignment and a TCS designation are required on all projects that will utilize traffic control.

The Design-Builder shall furnish all personnel for flagging, spotting, for the execution of all procedures related to temporary traffic control and for the setup, maintenance and removal of all temporary traffic control devices and construction signs necessary to control traffic during construction operations.

Workers engaged as flaggers or spotters shall wear reflective vests and hard hats. During hours of darkness, white coveralls or white or yellow rain gear shall also be worn. The vests and other apparel shall be in conformance with Section 1-07.8 High Visibility Apparel.

2.22.4.5.1 Traffic Control Management

The responsibilities of the Design-Builder's traffic control management personnel shall include:

- Overseeing and approving the actions of the Traffic Control Supervisor (TCS) to ensure that proper safety and traffic control measures are implemented and consistent with the specific requirements created by the Design-Builder's work zones and the Contract. Some form of oversight shall be in place and effective even when the traffic control management personnel are not present at the jobsite.
- Providing the Design-Builder's designated TCS with approved MOT plans which are compatible with the Work operations and traffic control for which they will be implemented. Having the latest adopted edition of the *Manual on Uniform Traffic Control Devices for Streets and Highways* (MUTCD),

including the Washington State Modifications to the MUTCD and applicable standards and specifications available at all times on the Project.

- Discussing proposed traffic control measures and coordinating implementation of the Design-Builder-adopted MOT plan(s) with WSDOT.
- Coordinating all traffic control operations, including those of subcontractors and suppliers, with each other and with any adjacent construction or maintenance operations.
- Coordinating the Project's activities (such as ramp closures, road closures, and lane closures) with appropriate police, fire control agencies, city or county engineering, medical emergency agencies, school districts, and transit companies.
- Overseeing all requirements of the Contract that contribute to the convenience, safety, and orderly movement of vehicular and pedestrian traffic.
- Reviewing the TCS's diaries daily and being aware of field traffic control operations.
- Being present on-site a sufficient amount of time to adequately satisfy the above-listed responsibilities.

Failure to carry out any of the above-listed responsibilities shall be a failure to comply with the Contract and may result in a suspension of Work as described in Section 1.08.6.

2.22.4.5.2 Traffic Control Supervisor

A Traffic Control Supervisor (TCS) shall be present on the Project whenever flagging or spotting or other traffic control labor is being utilized or less frequently, as authorized by WSDOT.

The TCS shall personally perform all the duties of the TCS. During non-work periods, the TCS shall be available to the job site within a 45 minute time period after notification by WSDOT.

The TCS's duties shall include:

- Having a current set of approved MOT plans, applicable contract provisions as provided by the Design-Builder, the latest adopted edition of the MUTCD, including the *Washington State Modifications to the MUTCD*, the book *Quality Standards for Work Zone Traffic Control Devices*, and applicable standards and specifications.
- Inspecting traffic control devices and night time lighting for proper location, installation, message, cleanliness, and effect on the traveling public. Traffic control devices shall be inspected at least once per hour during working hours except that Class A signs and nighttime lighting need to be checked only twice a week. Traffic control devices left in place for 24 hours or more shall also be inspected twice during the nonworking hours when they are initially set up (during daylight or darkness, whichever is opposite of the

working hours). The TCS shall correct, or arrange to have corrected, any deficiencies noted during these inspections.

- Preparing a daily traffic control diary on each day that traffic control is performed using DOT Forms 421-040A and 421-040B and submitting them to the Engineer-of-Record no later than the end of the next business day. The Design-Builder may use alternate forms if approved by WSDOT. Diary entries shall include, but not be limited to:
  - Time of day when signs and traffic control devices are installed and removed
  - Location and condition of signs and traffic control devices
  - Revisions to the MOT plan
  - Lighting utilized at night, and
  - Observations of traffic conditions.
- Making minor revisions to the MOT plan to accommodate site conditions provided that the original intent of the MOT plan is maintained and the revision has the concurrence of both the Design-Builder and WSDOT.
- Attending traffic control coordinating meetings or coordination activities, including for adjacent projects, as necessary for full understanding and effective performance.
- Ensuring that all needed traffic control devices and equipment are available and in good working condition prior to the need to install or utilize them.

The TCS may perform the Work described by “Flaggers and Spotters” or “Other Traffic Control Labor” provided that the duties of the TCS are accomplished.

The TCS will be considered a critical component of the Design-Builder’s management team and must have prior experience managing MOT operations on similarly complex projects. Registration as a licensed Professional Engineer is not required; however, the Design-Builder may elect to use his Traffic Engineering Manager in this position. The TCS shall attend all MOT Task Force meetings. The TCS shall also coordinate activities with the public information officer.

The TCS or his designate shall be available on a 24-hour per day basis with a single contact phone number throughout the duration of the Project, must supervise and verify all changes in the MOT setup, and perform daily Project reviews to verify that MOT devices are correctly placed and traffic is safely and efficiently moving through the Project. The TCS or his designate shall be available on the Site within 45 minutes of notification of an emergency situation and be prepared to positively respond to the need to repair the work zone traffic control or to provide alternate traffic arrangements. The TCS shall have the resources, ability and authority to expeditiously correct any deficiencies in the traffic control system or to demobilize any construction operation that is resulting in excessive delays to traffic or creating an unsafe condition.

The TCS shall maintain a 30 day advance schedule of all traffic control activities and a long-range schedule for all planned ramp and roadway closures. The TCS shall coordinate with the Design-Builder's Public Information Team to ensure the information is disseminated to WSDOT and the Public.

The TCS shall perform drive-through inspections each working day and immediately after any shift in MOT setup while crews are still on site to make modifications. If the Project has signalized intersections, the review shall be done prior to each AM Peak, and each signal cycle shall be reviewed. At least two of the daily inspections each week must be performed at night so that the arrangement and condition of the lights can be reviewed. The inspections shall also include assurances that pedestrians and bicyclists have a safe travel path around or through the Work site and that existing businesses have adequate access during business hours, if applicable. The results of the inspections shall be documented in a daily report that, at a minimum, lists the time frame of the drive-through inspection and the defects noted. The report shall also document any maintenance or corrective action ordered as a result of the inspection and the name and position of the Design-Builder personnel directed to provide the maintenance or corrective action. The daily report shall state that the MOT setup and all traffic control devices are in substantial conformance with the Contract requirements except as noted and shall be signed by the TCS.

2.22.4.5.3 Flaggers and Spotters

Flaggers and Spotters shall be posted where shown on approved MOT plans or where directed by WSDOT. All flaggers or spotters shall possess a current flagging card issued by the State of Washington, Oregon, Montana or Idaho. The flagging card shall be immediately available and shown to WSDOT upon request.

Flagging stations shall be shown on MOT plans at locations where construction operations require stopping or diverting public traffic. Flagging stations shall be staffed only when flagging is required. This staffing may be continuous or intermittent, depending on the nature of the construction activity. Whenever a flagger is not required to stop or divert traffic, the flagger shall move away from the flagging station to a safer location. During hours of darkness, flagging stations shall be illuminated in a manner that insures that flaggers can easily be seen but that does not cause glare to the traveling public. Flaggers shall be equipped with portable two-way radios, with a range suitable for the Project. The radios shall be capable of having direct contact with Project management (foremen, superintendents, etc.).

The Design-Builder shall furnish the MUTCD standard Stop/Slow paddles for all flagging operations. The specification for Stop/Slow paddles in Section 9.35.1 of the Standard Specifications requires 24-inch paddles and all new paddles purchased for the Project shall conform to those provisions. Previously specified 18-inch paddles may be used at the request of the Design-Builder until December 31, 2005.

Spotting stations shall be shown on MOT plans at locations where a spotter can detect errant drivers or other hazards and provide an effective warning to other workers. Spotting stations will not be allowed at locations where the spotter will be in unnecessary danger. The Design-Builder shall furnish noise-makers or other

effective warning devices for spotting operations. The duties of a spotter shall not include flagging.

2.22.4.5.4 Other Traffic Control Labor

In addition to flagging or spotting duties, the Design-Builder shall provide personnel for all other traffic control procedures required by the construction operations and for the labor to install, maintain and remove any traffic control devices shown on MOT plans.

2.22.4.6 VIDEO RECORD

A drive-through video of all MOT devices shall be made each week, and immediately after each accident causing injuries, and after each shift in MOT setup. The tapes shall be maintained in a remote fireproof location, and a log of the tapes with dates and times shall be provided to WSDOT on a monthly basis. WSDOT shall have the right to review the tapes at any time with 24-hour notice to the Design-Builder.

2.22.4.7 TRAFFIC CONTROL PROCEDURES

2.22.4.7.1 One-Way Traffic Control

The Project Work may require that traffic be maintained on a portion of the roadway during the progress of the Work using one-way traffic control. If this is the case, the Design-Builder's operation shall be confined to one-half the roadway, permitting traffic on the other half. If shown on an approved MOT plan or directed by WSDOT, one-way traffic control, in accordance with the MUTCD, shall be provided and shall also conform to the following requirements:

- In any one-way traffic control configuration, side roads and approaches shall be closed or controlled by a flagger or by appropriate approved signing. A side road flagger shall coordinate with end flaggers where there is line of sight and with the pilot car where the end flaggers cannot be seen.
- Queues of vehicles shall be allowed to take turns passing through the work zone in the single open lane. When one-way traffic control is in effect, Design-Builder vehicles shall not use the open traffic lane except while following the same rules and routes required of the public traffic.

The Design-Builder shall, at the end of each day, leave the Work area in such condition that it can be traveled without damage to the Work, without danger to traffic, and without one-way traffic control. If, in the opinion of WSDOT, one-way traffic control cannot be dispensed with after working hours, then the operation shall be continued throughout the non-working hours.

2.22.4.7.2 Rolling Slowdown

For Work operations on multi-lane roadways that necessitate short-term roadway closures of 15 minutes or less, the Design-Builder may implement a rolling slowdown. Where included in an approved MOT plan, a rolling slowdown shall be accomplished using one traffic control vehicle with flashing amber lights for each lane to be slowed down plus one control vehicle to serve as a chase vehicle for

traffic ahead of the blockade. The traffic control vehicles shall enter the roadway and form a moving blockade to reduce traffic speeds and create a clear area in front of the moving blockade to accomplish the Work without a total stoppage of traffic.

A Portable Changeable Message Sign (PCMS) shall be placed ahead of the starting point of the traffic control to warn traffic of the slowdown. The sign shall be placed far enough ahead of the Work to avoid any expected backup of vehicles.

The location where the traffic control vehicles shall begin the slowdown and the speed at which the moving blockade will be allowed to travel shall be calculated to accommodate the estimated time needed for closure. The chase control vehicle shall follow the slowest vehicle ahead of the blockade. When the chase vehicle passes, the Design-Builder may begin the Work operation. In the event that the Work operation is not completed when the moving blockade reaches the site, all Work except that necessary to clear the roadway shall cease immediately and the roadway shall be cleared and reopened as soon as possible.

All ramps and entrances to the roadway between the moving blockade and Work operation shall be temporarily closed using flaggers. Radio communications between the Work operation and the moving blockade shall be established and utilized to adjust the speed of the blockade to accommodate the closure time needed.

2.22.4.7.3 Lane Closure Setup/Takedown

Where allowed by the contract and where shown on approved MOT plans or directed by WSDOT, the Design-Builder shall set up traffic control measures to close one or more lanes of a multi-lane facility. When this is to occur, the following sequence shall be followed:

- Advance warning signs are set up on the shoulder of the roadway opposite the lane to be closed
- Advance warning signs are set up on the same shoulder as the lane to be closed
- A truck-mounted attenuator, with arrow board, is moved into place at the beginning of the closure taper
- Channelization devices are placed to mark the taper and the length of the closure as shown on the MOT plan
- Once the lane is closed, the TMA/arrow board combination may be replaced with an arrow board without attenuator.

If additional lanes are to be closed, this shall be done in sequence with previous lane closures using the same sequence of activities. A truck-mounted attenuator with arrow board is required during the process of closing each additional lane and may be replaced with an arrow board without attenuator after the lane is closed. Each closed lane shall be marked with a separate arrow board at all times.

Traffic control for lane closures shall be removed in the reverse order of its installation.

2.22.4.7.4 Mobile Operations

Where construction operations are such that movement along the length of a roadway is continuous or near-continuous to the extent that a stationary traffic control layout will not be effective, the Design-Builder shall implement a moving, or mobile, traffic control scheme. Such moving control shall always be conducted in the same direction as the adjacent traffic.

Where shown on an approved MOT plan or where directed by WSDOT, mobile traffic control shall consist of portable equipment, moving with the operation. A portable changeable message sign shall be established in advance of the operation, far enough back to provide warning of both the operation and of any queue of traffic that has formed during the operation. The advance sign shall be continuously moved to stay near the back of the queue at all times. A truck-mounted attenuator, with arrow board, shall be positioned and maintained at a fixed distance upstream of the Work. A shadow vehicle, with truck-mounted attenuator shall be positioned and maintained immediately upstream of the Work.

2.22.4.7.5 Patrol and Maintain Traffic Control Measures

At all times, when temporary traffic control measures are in place, the Design-Builder shall provide for patrolling and maintaining these measures. The Work shall consist of resetting mislocated devices, assuring visibility of all devices, cleaning and repairing where necessary, providing maintenance for all equipment, including replacing batteries and light bulbs as well as keeping motorized and electronic items functioning, and adjusting the location of devices to respond to actual conditions, such as queue length, unanticipated traffic conflicts and other areas where planned traffic control has proven ineffective.

This Work shall be performed by the Design-Builder, either by or under the direction of the Traffic Control Supervisor. Personnel, with vehicles if necessary, shall be dispatched so that all traffic control can be reviewed at least once per hour during working hours and at least once during each non-working day.

2.22.4.8 TRAFFIC CONTROL DEVICES

Traffic control devices are used to visually guide drivers through work zones. Signing, channelizing devices, arrow boards and warning beacons all display a message to the driver. Work zone credibility is established through the proper use of these devices to send correct messages to drivers. Poor work zone credibility has a direct, negative, impact on work zone safety by causing driver confusion, frustration and disrespect which results in a high potential for accidents.

2.22.4.8.1 Construction Signs

All construction signs required by approved MOT plans, as well as any other appropriate signs directed by WSDOT shall be furnished by the Design-Builder. The Design-Builder shall provide the posts or supports and erect and maintain the signs in a clean, neat, and presentable condition until the need for them has ended. Post mounted signs shall be installed as shown in Standard Plans G1 and G4a. Sign attachment to posts shall conform to the applicable detail shown in Standard Plan G9b. When the need for construction signs has ended, the Design-

Builder, upon approval of WSDOT, shall remove all signs, posts, and supports from the Project and they shall remain the property of the Design-Builder.

No passing zones on the existing roadway, if any, that are marked with paint striping and which striping is to be obliterated by construction operations shall be replaced by “Do Not Pass” and “Pass With Care” signs. The Design-Builder shall provide and install the posts and signs. The signs shall be maintained by the Design-Builder until they are removed or until the contract is physically completed. When the Project includes striping by the Design-Builder, the signs and posts shall be removed by the Design-Builder when the no passing zones are reestablished by striping. The signs and posts will become the property of the Design-Builder. When the Design-Builder is not responsible for striping and when the striping by others is not completed when the Project is physically completed, the posts and signs shall be left in place and shall become the property of WSDOT.

All existing signs, new permanent signs installed under this contract, and construction signs installed under this contract that are inappropriate for the traffic configuration at a given time shall be removed or completely covered with metal, plywood, or a WSDOT-approved product specifically manufactured for sign covering during periods when they are not needed.

Construction signs are divided into two classes. Class A construction signs are those signs that remain in service throughout the construction or during a major phase of the Work. They are mounted on posts, existing fixed structures, or substantial supports of a semi-permanent nature. Class A signs shall be designated as such on the approved MOT plan. “Do Not Pass” and “Pass With Care” signs are classified as Class A construction signs. Sign and support installation for Class A signs shall be in accordance with the Contract Plans or the Standard Plans. Class B construction signs are those signs that are placed and removed daily, or are used for short durations which may extend for one or more days. They are mounted on portable or temporary mountings.

Where it is necessary to add weight to signs for stability, the only allowed method will be a bag of sand that will rupture on impact. The bag of sand shall have a maximum weight of 40 pounds, and shall be suspended no more than 1 foot from the ground.

Signs, posts, or supports that are lost, stolen, damaged, destroyed, or which WSDOT deems to be unacceptable while their use is required on the Project shall be replaced by the Design-Builder.

2.22.4.8.2 Sequential Arrow Signs

Where shown on an approved MOT plan or where ordered by WSDOT, the Design-Builder shall provide, operate and maintain sequential arrow signs. In some locations, the sign will be shown as a unit with an attenuator. In other locations, the plan will indicate a stand-alone unit.

2.22.4.8.3 Portable Changeable Message Sign

Where shown on an approved MOT plan or where ordered by WSDOT, the Design-Builder shall provide, operate and maintain Portable Changeable Message Signs (PCMS). The Design-Builder shall provide a minimum of two PCMS

available for use throughout the duration of the project and shall provide additional PCMS as required. (See Section 2.22.4.3.1.6) These signs shall be available, on-site, for the entire duration of their projected use.

2.22.4.8.4 Barricades

Where shown on an approved MOT plan or where ordered by WSDOT, the Design-Builder shall provide, install and maintain barricades. Barricades shall be kept in good repair and shall be removed and/or replaced immediately when, in the opinion of WSDOT, they are no longer functioning as designed.

Where it is necessary to add weight to barricades for stability, the only allowed method will be a bag of sand that will rupture on impact. The bag of sand shall have a maximum weight of 40 pounds, and shall be suspended no more than one foot from the ground.

2.22.4.8.5 Traffic Safety Drums

Where shown on an approved MOT plan, or where ordered by WSDOT, the Design-Builder shall provide, install and maintain traffic safety drums.

Used drums may be utilized, provided all drums used on the Project are of essentially the same configuration.

The drums shall be designed to resist overturning by means of a weighted lower unit that will separate from the drum when impacted by a vehicle.

Drums shall be regularly maintained to ensure that they are clean and that the drum and reflective material are in good condition. If WSDOT determines that a drum has been damaged beyond usefulness, or provides inadequate reflectivity, a replacement drum shall be furnished.

When WSDOT determines that the drums are no longer required, they shall be removed from the Project and shall remain the property of the Design-Builder.

2.22.4.8.6 Barrier Drums

Where shown on approved MOT plans and as ordered by WSDOT, barrier drums shall be placed on temporary concrete barrier at the following approximate spacing:

Concrete Barrier Placement	Barrier Drum Spacing in Feet
Tangents ½ mile or less[1]	2 times posted speed limit
Tangents greater than ½ mile[1]	4 times posted speed limit
Tapers and Curves[2]	Posted speed limit

Note 1 A minimum of 3 barrier drums shall be used.
Note 2 A minimum of 5 barrier drums shall be used.

Temporary concrete barrier reflectors may be excluded when using barrier drums. Both legs of the barrier drums shall be completely filled with sand. The top oval should not be filled. Used barrier drums may be used, provided all barrier drums used on the Project are of essentially the same configuration.

Barrier drums shall be regularly maintained to ensure that they are clean and that the barrier drum and reflective material are in good condition. If WSDOT determines that a barrier drum has been damaged beyond usefulness, or provides inadequate reflectivity, a replacement barrier drum shall be furnished.

When WSDOT determines that the drums are no longer required, they shall be removed from the Project and shall remain the property of the Design-Builder.

2.22.4.8.7 Traffic Cones

Where shown on an approved traffic control plan or where ordered by WSDOT, the Design-Builder shall provide, install and maintain traffic cones. Cones shall be kept in good repair and shall be removed immediately when directed by WSDOT. Where wind or moving traffic frequently displace cones, an effective method of stabilizing cones, such as stacking two together at each location, shall be employed.

2.22.4.8.8 Tubular Markers

Where shown on an approved MOT plan or where ordered by WSDOT, the Design-Builder shall provide, install and maintain tubular markers. Tubular markers shall be kept in good repair and shall be removed immediately when directed by WSDOT. Tubular markers are secondary devices and are not to be used as substitutes for cones or other delineation devices without an approved MOT plan.

Where the MOT plan shows pavement-mounted tubular markers, the adhesive used to fasten the base to the pavement shall be suitable for the purpose, as approved by WSDOT. During the removal of pavement-mounted tubular markers, care shall be taken to avoid damage to the existing pavement. Any such damage shall be repaired by the Design-Builder at no cost to WSDOT.

2.22.4.8.9 Warning Lights and Flashers

Where shown attached to traffic control devices on an approved MOT plan or where ordered by WSDOT, the Design-Builder shall provide and maintain flashing warning lights. Lights attached to advance warning signs shall be Type B, high-intensity. Lights attached to traffic safety drums, barricades or other signs shall be Type C, steady-burning low intensity or, where attention is to be directed to a specific device, Type A, flashing low-intensity units.

2.22.4.8.10 Truck-Mounted Attenuator

Where shown on an approved MOT plan or where ordered by WSDOT, the Design-Builder shall provide, operate and maintain Truck-Mounted Impact Attenuators (TMA). These attenuators shall be available, on-site, for the entire duration of their projected use.

The TMA shall be positioned to separate and protect construction work zone activities from normal traffic flow.

During use, the attenuator shall be in the full down-and-locked position. For stationary operations, the truck's parking brake shall be set.

2.22.4.8.11 Temporary Concrete Barrier

All Temporary Concrete Barrier (TCB) installation and end treatments must conform to Standard Plan C-8d and to the requirements of Sections 6-10 and 8-17 of the Standard Specifications. Impact attenuators shall be used to protect the ends of barrier within the clear zone. See Sections 6-10, and 8-17 of the Standard Specifications and Chapters 710, 720, 810 and Section 830.05 of WSDOT *Design Manual for Design-Build Projects* for material and construction details regarding the barrier, glare screen, attenuators, and barrier delineators. Glare screen on TCB shall conform to the requirements in Appendix B1.

2.22.4.9 NOT USED

2.22.5 SUBMITTALS

The TMP and TIMP must be submitted and approved prior to any construction activity that has the potential to impact traffic is commenced. The MOT plans submittals are separate from the plan submittal packages outlined in Section 2.12. MOT plans for individual construction phases require a 60 percent and 90 percent submittal prior to approval for each phase of construction.

2.22.5.1 TRAFFIC MANAGEMENT PLAN (TMP)

The Design-Builder shall prepare a Draft TMP as part of the Proposal. WSDOT will provide comments on the Draft TMP. The Design-Builder shall respond to and incorporate all comments and submit six copies of the revised Draft TMP. WSDOT will respond to the submittal within ten business days.

The Design-Builder shall prepare a Final TMP for WSDOT's approval responding to all WSDOT comments. The Final TMP shall be signed and sealed by the Design-Builder's Traffic Engineering Manager. The Design-Builder shall submit six copies and an electronic copy of the Final TMP to WSDOT. WSDOT will respond to the Final TMP within ten business days of receipt. The TMP must be approved prior to any construction activity that has the potential to impact traffic unless otherwise approved by WSDOT.

2.22.5.2 TRAFFIC INCIDENT MANAGEMENT PLAN (TIMP)

The Design-Builder shall submit six copies of the Draft TIMP to WSDOT within thirty calendar days of the date the Contract is executed. WSDOT will provide comments on the Draft TIMP within ten business days of receipt.

The Design-Builder shall prepare a Final TIMP for WSDOT approval responding to all WSDOT comments. The Final TIMP shall be signed and sealed by the Design-Builder's Traffic Engineering Manager. The Design-Builder shall submit six copies and an electronic copy of the Final TIMP to WSDOT. WSDOT will respond to the Final TIMP within ten business days of receipt. The TIMP must be approved prior

to any construction activity that has the potential to impact traffic unless otherwise approved by WSDOT.

2.22.5.3 MAINTENANCE OF TRAFFIC (MOT) PLANS

The Design-Builder shall submit MOT plans to WSDOT for review at the 60 percent and 90 percent design levels. The Design-Builder may submit MOT plans separately for each phase of construction. The plans must be approved and distributed prior to implementation. The Design-Builder shall consider the review times when planning for implementation of the MOT phases.

The Design-Builder shall prepare plan sheets in Microstation format and in accordance with Section 2.12 Plan Preparation and Project Documentation, the I-405 Congestion Relief and Bus Rapid Transit Project, CADD *Standards Manual,* and WSDOT *Plans Preparation Manual* (PPM).

The 60 percent design level shall show lane configurations including typical cross sections, signing and work zones. General notes to show the intent shall also be included, however it is not required that stations and offsets be identified for all elements. The Design-Builder shall submit six copies and one electronic copy of the plans to WSDOT for review. WSDOT will provide comments on the 60 percent MOT plans within ten business days of receipt.

The 90 percent design level shall include, at a minimum, all required details including station and offset for all elements, cross sections, temporary paving, pavement marking details, signing, traffic control devices, temporary or modified traffic signals and temporary lighting. The Design-Builder shall submit six copies and one electronic copy of the plans to WSDOT for review. WSDOT will provide comments on the 90 percent MOT plans within ten business days of receipt.

When all comments from the 90 percent MOT plans submittal have been incorporated, the Design-Builder shall prepare MOT plans, signed and sealed by a Professional Engineer, for approval to WSDOT and, for plans impacting roadways within the City of Kirkland, to the City of Kirkland for approval. The Design-Builder shall allow for a minimum of ten business days for review and/or approval. If the plans are not approved, they must be corrected and resubmitted until they are approved. Once approved, the plans may be Released For Construction (RFC). The Design-Builder shall provide four sets of the approved RFC MOT plans to WSDOT prior to implementation.

The RFC MOT plans must be distributed to all stakeholders a minimum of ten business days prior to implementation of any lane, ramp, sidewalk or roadway closures or detours to allow for public notification.

2.22.5.4 TEMPORARY SIGNAL PLANS

Temporary signal plans shall be submitted to WSDOT for approval prior to the need to initiate construction. Temporary signal plans shall be submitted as part of the MOT plans packages for the phase in which they will be required.

2.22.5.5 TEMPORARY ILLUMINATION PLANS

Temporary illumination plans, if any, shall be submitted to WSDOT for approval prior to the need to initiate construction. Temporary illumination plans shall be submitted as part of the MOT plans packages for the phase in which they will be required.

2.22.5.6 OTHER SUBMITTAL REQUIREMENTS

The Design-Builder shall deliver to WSDOT a list of all parties invited to take part in the MOT Task Force and the responses to all the invitations. Preliminary agendas shall be provided to all invitees a minimum of two business days prior to each meeting. The Design-Builder shall take meeting minutes and distribute them to all task force members within two days of the meeting in accordance with Section 1.011.4.

A copy of the MOT diary shall be submitted to WSDOT on a monthly basis. Upon completion of the Project, the MOT diaries shall be delivered to and become the property of WSDOT.

End of Section

2.23 RAILROAD

2.23.1 GENERAL

Railroad facilities belonging to the BNSF Railway Company (BNSF) are located just north of the 116th Street interchange. The Railway Company or Railroad Company, as used in the following specifications, shall be the BNSF Railway Company, or other railway company or companies specified in the RFP. The section provides information relating to the requirements applicable to the Work performed upon or adjacent to the Railroad right-of-way. The Design-Builder shall abide by and fulfill the requirements related to Railroads as outlined in this section and applicable standards.

The Railroad Company has indicated its willingness to accommodate WSDOT with the construction of this Project; however, the Railroad Company will dictate its own schedule for railroad-related work.

The Railroad Company operates up to four trains per day on the tracks in the Project vicinity at speeds up to 25 m.p.h.; this shall be verified with the Railway Company by the Design-Builder, as rail traffic service levels are subject to change by the Railway Company at any time.

The Railroad Company has notified WSDOT that no interference with railroad operations will be allowed from MP 19 to MP 20 in any given year, this shall be verified by the Design-Builder as the Railroad Company may change this restriction to be more or less restrictive.

Contacts:

WSDOT Railroad Liaison
Ahmer Nizam
Railroad Engineer
P.O. Box 47329
Olympia, WA 98504-7329
Phone: 360-705-7271
Fax: 360-705-6815

The BNSF Railway Company (BNSF)
Dan McDonald
Manager Public Projects
State of WA, MT, ID and British Columbia
2454 Occidental Avenue South, Suite 1-A
Seattle, WA 98134-1451
Phone: 206-625-6146
Fax: 206-625-6115
(The e-mail address for Mr. Mc Donald is not available)

Indalecio (Indy) Sandoval
Roadmaster
2454 Occidental Avenue South, Suite 2-D
Seattle, WA 98134-1451
Phone: 206-625-6462
Fax: 206-625-6374

Staubach Company
Julie Alexander
Property Manager
Phone: 817-230-2631
Fax: 817-306 -8265

2.23.2 PERMITS

Railroad Permits and Agreements – Any work on Railroad Company Property shall require a permit from the Railroad Company or its designated Property Manager. As of 2004, the Staubach Company is BNSF's designated Property Manager. Permits may be arranged by contacting Julie Alexander at the Staubach Company. Agreements may be arranged by contacting BNSF's Manager of Public Projects. The Design-Builder shall be responsible for acquiring any necessary rights-of-entry, permits, and/or agreements as required by the Railroad Company.

2.23.3 PERFORMANCE REQUIREMENTS

2.23.3.1 PROTECTION OF RAILROAD PROPERTY

The Design-Builder shall exercise care in all operations and shall, at the Design-Builder's expense, adequately protect the property of the Railroad Company and its appurtenances, property in its custody, or persons lawfully upon its right-of-way, from damage, destruction, interference or injury and shall prosecute the work to not interfere with the Railroad Company or its appurtenances, or any of the Railroad Company's trains or facilities, and shall complete the work to a condition that shall not interfere with or menace the integrity or safe and successful operations of the Railroad Company or its appurtenances, or any of the Railroad Company's trains or facilities.

The Design-Builder shall not transport equipment, machinery, or materials across the Railroad Company's tracks, except at a public crossing, without the written consent of the Railroad Company.

The Design-Builder shall keep the ditches of the Railroad Company open and clean from any deposits, and keep the right-of-way clean from debris, and shall clean and restore ballast of the Railroad Company which is disturbed or becomes fouled with dirt or materials when such deposits or damage result from the operations of the Design-Builder, except as provided elsewhere.

The Design-Builder's work shall be conducted in such a manner that there will be a minimum of interference with the operations of railroad traffic. The Railroad Company will specify what periods will be allowed the Design-Builder for executing

any part of the work in which the Railroad Company's tracks will be obstructed or made unsafe for operation of railroad traffic.

With respect to the Design-Builder's operations, in carrying out the Work, the Design-Builder shall employ such security personnel as may be necessary to prevent obstruction of the railroad track and interference with train movements. Such security personnel shall cooperate with the Railroad Company's flaggers or employees to ensure the safety of train movements.

In the event that an emergency occurs in connection with the work specified, the Railroad Company reserves the right to do any and all work that may be necessary to maintain railroad traffic. If emergency is caused by the Design-Builder, the Design-Builder shall pay the Railroad Company for the cost of such emergency work.

When, in the opinion of the Railroad Company, the services of flaggers or security personnel are necessary for the protection of the Railroad Company's facilities by reason of the Design-Builder's operations. The Railroad Company will furnish flaggers or security personnel as may be required. To enable the Railroad Company to provide flagging or other protective services, the Design-Builder shall notify the Railroad Company's Roadmaster a minimum of 72 hours in advance of whenever the Design-Builder is about to perform work adjacent to the tracks.

The Railroad Company's contact is Indalecio (Indy) Sandoval. (See Section 2.23.1 Contacts).

No act of the Railroad Company in supervising or approving any work shall reduce or in any way affect the liability of the Design-Builder for damages, expense, or cost which may result to the Railroad Company from the construction of this Contract.

Protective services, including railroad flagging and other devices, may be required by the Railroad Company as a result of the Design-Builder's operations, to protect the Railroad Company's facilities, property, and movement of its trains and engines.

In addition to flagging, other protective devices such as crossing signals, indicators, telltales, lights, telephones, etc. may be required. Telltales may be required by the Railroad Company for any proposed restrictions of vertical clearance to less than 22.5-feet. The Railroad Company will install the telltales.

The nature and extent of protective services, personnel and other measures required will in all cases be determined by the Railroad Company. Nothing in these specifications will limit, in any way the Railroad Company's right to determine and assign the number of personnel, the classes of personnel for protective services, nor other protective measures it deems necessary. Unless otherwise provided, all personnel assigned by the Railroad Company, other than those engaged in performing work by the Railroad Company as listed under Construction Work by Railroad Company, will be considered protective personnel.

In general, the Railroad Company will furnish protective services:

- For any excavation below the elevation of the track sub-grade, if in the opinion of the Railroad Company's representative, the track or other railroad

facilities may be subject to settlement or movement. For all work over or adjacent to the track, if, in the opinion of the Railroad Company's representative, said work represents a hazard to the Railroad Company.

- During any clearing, grubbing, grading, or blasting in proximity to the facilities, which in the opinion of the Railroad Company's representative may endanger or interfere with railroad facilities or operations.
- When any of the Design-Builder's operations are carried on, within or near railroad right-of-way and in the opinion of the Railroad Company's representative, could endanger railroad facilities or create a hazard to railroad operations. Communications Linemen or Signalmen may be used to protect communications and signal facilities, if deemed necessary by the Railroad Company.

Payment for all costs for services provided by the Railroad Company will be the responsibility of the Design-Builder.

2.23.4 NOT USED

2.23.5 SUBMITTALS

2.23.5.1 GENERAL

If the Design-Builder will have equipment, materials, or personnel within the Railway Company's right-of-way, the Railroad Company will require that the Design-Builder provide Liability Insurance. The Design-Builder shall submit to WSDOT an approved Contractor's Right-of-Entry Agreement with the Railroad Company prior to entering or conducting activities within the Railroad Company's right-of-way.

When performing work on the existing bridge crossing over the Railroad Company's right-of-way, if equipment, materials and personnel remain within the barrier limits of the existing bridge, Liability Insurance may not be required. It shall be the Design-Builders' responsibility to contact the Burlington Northern Santa Fe Railway to verify if Liability Insurance will be required.

2.23.5.2 RAILROAD PROTECTIVE LIABILITY INSURANCE

The Design-Builder shall protect the Railroad Company and any other railroad company occupying or using the Railroad Company's rights-of-way or lines of railroad against all loss and damages arising from activities of the Design-Builder or the Design-Builder's forces or any of the Design-Builder's subcontractors or agents.

The Design-Builder shall furnish for each Railroad Company the original and three certified copies of a Railroad Protective Liability Insurance Policy, naming the Railroad Company as the insured and providing for the protection to the Railroad Company in the manner and form required by the Railroad.

Said insurance shall be executed by the corporation qualified to write insurance in the State of Washington in form and substance satisfactory to the Railroad Company and shall be delivered to WSDOT. WSDOT will submit the insurance to

the Railroad Company for its approval. The Design-Builder shall not enter upon or use the Railroad Company's property until notified by WSDOT of the Railroad Company's approval. The Design-Builder shall contact the Railroad Company for the acceptable insurance forms.

All insurance specified above shall be carried until the physical completion date of the contract as described in Section 1-08.5 of the General Provisions expect as stated herein.

When all the work involving construction activities within or immediately adjacent to the railroad right-of-way is completed, the Design-Builder may make a written request to WSDOT to be relieved of the responsibility to continue all or part of the insurance specified above. If WSDOT deems the portion of the work in that area is complete, WSDOT may approve the Design-Builder's request. However, if for any reason the Design-Builder resumes or starts any new work in that area (including being ordered to do so by WSDOT), the insurance shall be reinstated by the Design-Builder before the work is started. If the insurance must be reinstated because of negligence or acts by the Design-Builder or failure of the Design-Builder to perform all the contract requirements, the costs shall be the responsibility of the Design-Builder. If the insurance must be reinstated because of charges to the contract, the costs will be considered in accordance with Section 1-04.4 of the General Provisions.

2.23.5.3 DESIGN-BUILDER'S PUBLIC LIABILITY AND PROPERTY DAMAGE INSURANCE

A certificate of insurance providing proof of said Design-Builder's Public Liability and Property Damage Insurance, executed by a corporation qualified to write the same in the State of Washington, in form and substance satisfactory to the Railroad Company, shall be delivered to and approved by the Railroad Company prior to the entry upon or use of the Railroad Company's property by the Design-Builder.

It shall be the responsibility of the Design-Builder to contact the BNSF to determine the required coverages.

End of Section

2.24 RIGHT-OF-WAY

2.24.1 GENERAL

It is anticipated that no property acquisitions will be required for the construction work for the Kirkland Stage 1 Project. Section 2.24 outlines what any proposed design outside the existing right-of-way boundaries would require for acquisition of additional property(s) for this construction project.

The Design-Builder shall verify right-of-way (ROW) boundaries prior to utilization of right-of-way areas outside of existing fence line. Survey control has been established and is identified in the ROW and Monumentation Plans. All operations of the Design-Builder, upon the portions of the site made available to the Design-Builder from time to time, (including storage of equipment and materials), shall be confined to portions of the ROW authorized or approved by the Federal Highway Administration (FHWA) through the certification process.

All acquisitions shall be performed in accordance with all Applicable Laws, including the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended, as well as the Uniform Relocation Assistance and Real Property Acquisition, Washington Administrative Code (WAC) WAC 468-100 and 49 CFR Part 24.

The time required to acquire ROW varies. In the event that the Design-Builder determines additional ROW would be required, the Design-Builder shall contact WSDOT to get an approximate amount of time that would be required for acquisition. See Section 2.24.3.1 for additional information.

The utility relocation process is set forth in Section 2.10 (Utilities and Third Party Agreements) and the railroad process is found in Section 2.23 (Relations with Railroad).

2.24.2 MANDATORY STANDARDS AND PUBLICATION

2.24.2.1 MANDATORY STANDARDS

Conduct all ROW activities in accordance with the requirements of the following listed standards. The following standards are listed in a hierarchical order, with the highest order at the beginning of the list.

The Design-Builder, upon becoming aware of any ambiguity(ies) and/or conflict(s) relating in any way to the Mandatory Standards, shall immediately notify WSDOT of such ambiguity(ies) and/or conflict(s).

- RCW – Relocation Assistance Real Property Acquisition Policy RCW 8.26
- WAC – Uniform Relocation Assistance and Real Property Acquisition WAC 468-100
- WSDOT *Right-of-Way Manual* (M26-01)
- WSDOT *Plans Preparation Manual* (M22-31).

2.24.3 RIGHT-OF-WAY ACQUISITION

2.24.3.1 RIGHT-OF-WAY REQUIREMENTS DETERMINATION

If additional right-of-way is requested by the Design-Builder, WSDOT will review the request, prepared in accordance with Section 1-04.4 and Section 2.24.2.1. All acquisition costs, such as but not limited to, property survey, appraisal, condemnation and relocation assistance, schedule delays and cost of schedule delays will be borne by the Design-Builder. The Design-Builder shall determine the requirements for new right-of-way rights.

The Design-Builder shall submit to WSDOT, in writing, the preliminary right-of-way needs. The submittal shall include the following:

- A letter indicating the Project name, contract number, project location, originator of report (Firm's Name), submittal date and submittal type.
- A plan of sufficient scale and detail to show the existing and proposed roadway right-of-way and proposed easements prepared according to WSDOT *Plans Preparation Manual* (M22-31).
- ROW needs include, but are not limited to, additional land ownership, airspace, corridors, access rights, and permanent or temporary easements.
- A discussion on the impacts to schedule and the proposed plan to recover the schedule.

Upon WSDOT's approval to acquire additional ROW, WSDOT will provide staff or consultants to perform the work. In order to minimize the impacts of acquisition on the property owners and expeditiously acquire the necessary property, all additional ROW, whether permanent or temporary, from an ownership, shall be acquired in a single offer. The Design-Builder, in accordance with applicable laws, may acquire permits where no permanent rights are needed.

WSDOT will provide a funding estimate to the Design-Builder. The Design-Builder shall furnish sufficient funds to perform the work. A ROW work order will be established by WSDOT with those funds. Any settlements exceeding the funding estimate will require the approval of the Design-Builder.

Upon successful acquisition of right-of-way, WSDOT will provide the Design-Builder copies of construction commitments (in form of Construction Memorandum) and, if requested, documentation of WSDOT ownership.

The Design-Builder may acquire any rights or interests in real property that, in the discretion of the Design-Builder, is deemed necessary or advisable to acquire, for workspace, Design-Builder lay-down areas, material storage areas, or other convenience. WSDOT will not be obligated to exercise its power of eminent domain, will not come into title to the property, nor will it have any responsibility for the acquisition, maintenance, or disposition of additional properties or of any temporary right of interest therein.

2.24.3.2 RISK OF LOSS, OBLIGATION TO MAINTAIN AND REPAIR

The Design-Builder shall be responsible for the maintenance of improvements and for providing reasonable safety and security measures relative to the preservation of the acquired ROW parcels. The Design-Builder shall establish a Property Management Plan and shall submit such plan to WSDOT prior to Notice to Proceed (Contract Execution). The Property Management Plan is subject to acceptance by WSDOT. The plan must assure that all acquired ROW is maintained in a manner, which will prevent, minimize, or correct problems such as vandalism, trespassing, rodent infestation, illegal dumping or disposal of rubble, and other debris on any ROW.

2.24.3.3 DEMOLITION

The Design-Builder shall demolish all buildings, structures, and other improvements located on the ROW. The Design-Builder shall conduct any asbestos inspections, lead-based paint inspections and any other required action in accordance with applicable Washington State regulations. All Utilities installed on or connected to the ROW shall be abandoned or removed in accordance with the requirements of the applicable Utility Owner as a part of the demolition, unless otherwise noted.

2.24.3.4 RESTORATION OF PROPERTY AND LANDSCAPE

The Design-Builder shall restore, at its own cost, property and landscaping that is damaged in the course of construction, to a condition similar or equal to that existing prior to the damage occurrence by repairing, replacing in kind, rebuilding, replanting, restoring the property, or compensating the property owner.

2.24.3.5 TEMPORARY FENCING

The Design-Builder shall be required to furnish and install temporary chain link security fencing in order to contain animals, people, etc., prior to removal of any existing sound barrier or ROW fencing in place within the Project limits.

2.24.4 RIGHT-OF-ENTRY

WSDOT has not obtained Right-of-Entry permission from property owners for this Project.

If the Design-Builder determines that there is a need to enter upon property not owned by WSDOT, it will be the Design-Builder's responsibility to obtain permission to enter upon that property from the legal property owner.

The Design-Builder shall submit to the property owner a letter that contains at a minimum the following:

- Request for permission to enter upon the owner's property
- Explanation of the type of work that will take place and type of equipment to be used
- A statement that any damage to the property will be repaired to the property owner's satisfaction at the Design-Builder's expense

- Date, time and duration of the Design-Builder will be on the property
- Statement that this Right-of-Entry permission is between the Design-Builder and the property owner and WSDOT is not liable in any way
- A signature and date block for the property owner's signature.

The Design-Builder shall submit a copy of the signed permission letter to WSDOT prior to entering upon private property.

End of Section

2.25 CONTROL OF MATERIALS

2.25.1 GENERAL

The quality of materials and methods of construction and testing are essential to achieving an end product that provides the maximum benefit to the public. The Design-Builder's approach to materials sampling, testing and approval is essential in achieving an acceptable end product. The Design-Builder's process is required to meet FHWA and WSDOT requirements for sampling, testing and approval of materials used in this Project. The Design-Builder shall be responsible for the quality of construction and materials incorporated in the Project. The Design-Builder's Quality Assurance measures are to insure that operational techniques and activities provide material of acceptable quality.

See Section 2.28 regarding Quality Management Plan.

2.25.2 MANDATORY STANDARDS

The Design Builder's Construction Documents shall define the Project requirements using WSDOT standards, Contract Documents, references and publications. The following general regulations, references, and publications supplement the preceding references and those specifically referenced in the RFP Scope of Work and shall be selected by the Design-Builder, as appropriate, to control the work described in the Contract Provisions. The Design-Builder, upon becoming aware of any ambiguity(ies) and/or conflict(s) relating in any way to the Mandatory Standards, shall immediately notify WSDOT of such ambiguity(ies) and/or conflict(s).

The following WSDOT and AASHTO Publications shall be included in the Design-Build agreement and followed for the acceptance of materials:

- WSDOT *Construction Manual* (M47-01)
- WSDOT *Standard Specifications for Road, Bridge, and Municipal Construction* (M41-10)
- AASHTO – *Standard Specifications for Transportation Materials and Methods of Sampling and Testing*
- WSDOT *Materials Manual* (M46-01)
- WSDOT *Qualified Product List*
- AASHTO *LRFD Bridge Design Specifications*
- AASHTO *LRFD Bridge Construction Specifications.*

2.25.3 MATERIALS APPROVAL

The Design-Builder shall use the Qualified Product List or the Request for Approval of Material form for material approvals.

All equipment, materials, and articles incorporated into the permanent work:

- Shall be new, unless these Technical Specifications permit otherwise
- Shall meet the requirements of the contract and be approved by the Engineer if required by the contract provisions
- May be inspected or tested at any time during their preparation and use; and
- Shall not be used in the work if they become unfit after being previously approved.

The Design-Builder will be responsible for all materials approvals and acceptance by means of testing, inspection, and documentation. A Materials Certification package as defined in 2.28.6.3.4, approved by the Design-Builder's Construction Quality Assurance Manager, shall be submitted to WSDOT prior to acceptance of the project.

All materials shall be reviewed and approved by the Design-Builder's Construction Quality Assurance Manager prior to use. The Design-Builder may use the Qualified Product List (QPL), may submit a Request for Approval of Materials (RAM) to the Design-Builder's Construction Quality Assurance Manager for approval, or may denote approval by listing the material in the plans and specification as stamped by the Engineer-of-Record.

Qualified Products List (QPL) – The Design-Builder may use products listed on the latest edition of WSDOT's Qualified Product List (QPL) without submitting a Request for Approval of Materials (RAM) to the Construction Quality Assurance Manager. The Design-Builder shall follow the acceptance requirements as listed in the QPL for the product/material used.

Request for Approval of Material (RAM) - The RAM shall be used when the Design-Builder elects not to use the QPL or the material is not listed in the QPL or not shown on the sealed plans and specifications. The RAM shall be prepared by the Design-Builder and submitted to the Construction Quality Assurance Manager for approval before the material is incorporated into the work. Approval of the material does not constitute acceptance of the material for incorporation into the work.

Aggregate Source Approval – The Design-Builder may use any approved aggregate that is included in WSDOT Aggregate Source Approval System. If the Design-Builder wishes to use an aggregate source that is not on WSDOT Aggregate Source Approval System, preliminary samples will have to be evaluated for the quality tests including degradation and LA Abrasion in addition to the acceptance testing.

Materials Acceptance – All material that the Design-Builder wishes to use shall be tested, field verified, and or documented. All materials have to be approved prior to use. The materials acceptance program shall be as defined in WSDOT *Construction Manual*, WSDOT *Materials Manuals*, Standard Specifications, or other contract provisions defined in the design build agreement.

Visual Inspection – The acceptance of certain types of materials may be based on visual inspection prior to incorporating the materials into the Project. Product documentation shall be provided in the form of a manufacturer's catalog cut or

product data sheets. For details regarding specific instructions for field acceptance see Chapter 9-04 of WSDOT *Construction Manual*.

Certificate of Compliance – The acceptance of certain types of materials shall be based on receipt of a Certificate of Compliance prior to incorporating the materials into the Project. This process is intended to speed the materials approval process and insure the correct material is being used on the Project. The Certificate of Compliance shall meet the requirements of Section 2.25.4.3.

Field Verification – All materials permanently incorporated into a contract shall be field verified and documented by the Design Build inspector. The field verification or visual inspection shall occur prior to or during initial placement of materials. Field verification documentation should contain sufficient information to identify what was used including quantities. The field verification documentation needs to be initialed or signed and dated by the inspector at the time of verification. The field verification information should be the link between what was placed and paid for to what was specified by the Design-Builder's Design Engineer or approved on the RAM or QPL and its proper acceptance criteria.

WSDOT Oversight – The Design-Builder shall distribute copies of all approval and acceptance documents to WSDOT for their use. These documents need to be distributed to WSDOT within two calendar days of receipt of approval and acceptance. WSDOT will use these documents to verify what is being used.

2.25.3.1 FABRICATION INSPECTION

The Design- Builder is responsible for the QA inspection and approval of items fabricated specifically for the Project. The Fabrication Inspector's will work under the direction of the Construction QA Manager. The minimum qualifications for the Fabrication Inspector are provided in Section 2.28. WSDOT will manage the Quality Verification (QV) of the fabrication items. The Design- Builder will promptly notify WSDOT of the intended fabricator, fabricator inspector, and provide a copy of the "Approved" Shop Drawings.

For items identified as requiring minor inspection and approval, the Design-Builder's QA Fabrication Inspector(s) shall perform random inspections of the fabricated item, review fabricators QC records, and provide a certification of compliance as appropriate for the type of material being inspected, and stamp or tag each approved item in accordance with WSDOT requirements in Section 9-1.5D of the Construction Manual.

For items identified as requiring major inspection and approval, the Design-Builder's QA Fabrication Inspector(s) shall be at the fabrication facility for an estimated 20% of the fabrication time to perform random inspections of the fabricated item, review fabricators QC records, and provide a certification of compliance as appropriate for the type of material being inspected, and stamp or tag each approved item in accordance with WSDOT requirements in Section 9-1.5D of the Construction Manual. The amount of time for QA fabrication inspection can very depending on the quality of product being produced.

The Design-Builder shall prepare a Fabrication QA Plan and submit for review as part of the overall Quality Management Plan. As a minimum the plan shall include:

A. Describe the number of full-time equivalent employees with specific Fabrication Quality Assurance inspection responsibilities;
B. List by discipline the name, qualifications, duties, responsibilities and authorities for all persons with Fabrication Quality Assurance inspection responsibilities;
C. Describe the fabrication quality assurance inspection, sampling, testing, and analysis plan.
D. Describe the frequencies for the fabrication inspections;
E. Specify documentation for Fabrication QA inspection including acceptance documentation.

The fabricated items to be inspected include but are not limited to the following:

Minor Inspection and Approval required:

1. Treated timber and lumber except guardrail post and blocks
2. Treated piling
3. Epoxy coated rebar
4. Anchor bolts shipment
5. Type 1 raised pavement markers
6. Miscellaneous items that are shop welded
7. Miscellaneous galvanized steel items
8. Concrete and metal culvert pipe over 27 inches in diameter
9. Permanent precast concrete median barrier
10. Traffic signal, ITS and illumination standards
11. Utility vaults
12. Metal drainage castings
13. Precast concrete catch basins, manholes and inlets. This includes all sections and risers 6 inch and above
14. Metal bridge rail
15. Sign mounting hardware

Major Inspection and Approval Required:

1. Precast concrete panels
2. Prestressed concrete girders
3. Steel for bridges
4. Bridge bearings
5. Three sided structures”

2.25.4 ACCEPTANCE OF MATERIALS

2.25.4.1 GENERAL

All field and laboratory materials testing by the Design-Builder shall follow methods described in Contract Provisions Documents or those listed in Section 2.25.2 or other recognized standards. The following provisions shall apply when the Design-Builder uses the specifications or methods from the sources named below:

ASTM — American Society for Testing and Materials. The ASTM designation number refers to this society's latest adopted or tentative standard. The standard or tentative standard in effect on the bid advertising date shall apply in each case.

Design-Builder will consider any revisions to become effective on December 1 of the year they are adopted.

Copies of any separate ASTM specifications or testing method may be obtained from: the American Society for Testing and Materials, 1916 Race Street, - Philadelphia, PA.

AASHTO — American Association of State Highway and Transportation Officials. An AASHTO number refers to that organization's currently published (1) "Standard Specifications for Highway Materials and Methods of Sampling and Testing" or any adopted revisions, or (2) "Interim Specifications and Methods of Sampling and Testing Adopted by the AASHTO Subcommittee on Materials."

Any standards, revisions, and interim standards in effect on the bid advertising date shall apply. Standards, revisions, and interim standards shall be considered as becoming effective on December 1 of the year which they are adopted.

Copies of "Standard Specifications for Highway Materials and Methods of Sampling and Testing" may be obtained from the American Association of State Highway and Transportation Officials, 917 National Press Building, Washington, D.C.

Federal Specification — U.S. Government Federal Stock Catalogue. The specification number refers to the most recent revision adopted by the General Services Administration. Revisions in effect on the bid advertising date shall apply.

Design-Builder shall consider any revision as in effect 60 calendar days after its adoption.

Copies of separate specifications listed in the Federal Stock Catalogue may be obtained at the prices indicated from the Business Service Center, General Services Administration, Regional Office Building, Seventh and D Streets, Washington, D.C.

Other Publications — Any other publication referred to in these Specifications or the special provisions shall mean its latest edition. Requirements, and any revisions, in effect on the bid advertising date shall apply. Design-Builder shall consider them as in effect 60 calendar days after publication.

Copies may be obtained from the publishing organizations. For example, copies of standard grading and dressing rules may be obtained from: West Coast Lumber Inspection Bureau in Seattle, Washington or Portland, Oregon, and from the Western Wood Products Association, Portland, Oregon.

WAQTC — Western Alliance for Quality Transportation Construction. The WAQTC designation number refers to this alliance's latest adopted or tentative standard. The standard or tentative standard in effect on the bid advertising date will apply in each case. Design-Builder shall consider them as in effect 60 calendar days after publication.

Copies of any separate WAQTC testing method may be obtained from: WSDOT Quality Systems Manager, State Materials Laboratory, PO Box 47365, Olympia, Washington 98504-7365.

2.25.4.2 ACCEPTANCE BY F AND T TEST ANALYSIS

The Construction Quality Assurance Manager shall be responsible for statistically evaluating the QA test data and WSDOT QV test data to determine the acceptability of the material tested. This evaluation shall be performed by using the F and t Test analysis as described in Section 2.28 of this RFP.

The acceptance decision will consider results of Design-Builder Quality Assurance sampling and testing and WSDOT's or their agent's verification sampling and testing, and any dispute resolutions to resolve discrepancies between the verification sampling and testing and the Design-Builder Quality Assurance sampling and testing.

2.25.4.3 MANUFACTURER'S CERTIFICATE OF COMPLIANCE

The Construction Quality Assurance Manager may accept certain materials on the basis of a Manufacturer's Certificate of Compliance as an alternative to material inspection and testing. When a Manufacturer's Certificate of Compliance is authorized by these Specifications or the special provisions, the certification shall be furnished prior to use of the material.

The Manufacturer's Certificate of Compliance must identify the manufacturer, the type and quantity of material being certified, the applicable specifications being affirmed, and the signature of a responsible corporate official of the manufacturer and include supporting mill tests or documents. A Manufacturer's Certificate of Compliance shall be furnished with each lot of material delivered to the work and the lot so certified shall be clearly identified in the certificate.

All materials used on the basis of a Manufacturer's Certificate of Compliance may be sampled and tested at any time. Any material not conforming to the requirements will be subject to rejection whether in place or not. The Construction Quality Assurance Manager reserves the right to refuse to accept materials on the basis of a Manufacturer's Certificate of Compliance.

The Manufacturer's Certificate of Compliance shall meet the requirements of this Section. In lieu of placing the material without a proper Manufacturer's Certificate of Compliance the Design-Builder may request that the Construction Quality Assurance Manager sample and test the materials prior to incorporating them into the Project. For details regarding sample size and other requirements see Chapter 9-4 of WSDOT *Construction Manual*.

2.25.5 STATISTICAL ACCEPTANCE OF MATERIALS

2.25.5.1 GENERAL

See Section1-06 of the General Provisions for acceptance of Statistical and Non-Statistical Materials and the evaluation of low cyclic density of HMA pavement.

The procedure for locating and testing of low cyclic density areas is in Appendix V, "Determination of Mat Density Differentials Using the Nuclear Density Gauge."

2.25.6 ACCEPTANCE OF SMALL QUANTITIES OF MATERIALS

The Design-Builder may request the acceptance of small quantities of materials based on this provision.

Upon the request of the Design-Builder, the Construction Quality Assurance Manager may elect to accept small quantities of materials without normal sampling and testing frequencies. The determination to accept materials using this provision rests solely with the Construction Quality Assurance Manager. Structural Concrete will not be considered under the small quantity definition.

An item can be accepted as a small quantity if the proposed project quantity for a specific material is less than the one sublot as defined in Table 6 in Section 1-06 of the General Provisions or less than one-half of a sublot as defined in said Table 6 for mainline paving.

Questions that the Design-Builder shall and WSDOT will consider prior to use of small quantity acceptance are:

- Has the material been previously approved?
- Is the material certified?
- Is there a current mix design or reference design?
- Has it been recently tested with satisfactory results?
- Is the material structurally significant?

Small quantity acceptance may be accomplished by visual, certification, or other methods. Acceptance of small quantities of materials by these methods must be fully documented. Documentation of materials under these methods must be provided by the Design-Builder accepting the material. For visual acceptance, the Construction Quality Assurance Manager shall have written documentation, such as and entry made in the Inspectors Daily Report, or noted on field records, with a statement as to the basis of acceptance of the material and the approximate quantity involved.

Small quantity acceptance may be used for any proposal quantity of the following uses:

- Driveways
- Road approaches
- Paved ditches and slopes.

2.25.7 HANDLING AND STORING MATERIALS

In storage and handling, the Design-Builder shall protect materials against damage from careless handling, from exposure to weather, from mixture with foreign matter, and from all other causes. The Construction Quality Assurance Manager will reject and refuse to test materials improperly handled or stored.

The Design-Builder shall repair, replace, or make good all WSDOT provided materials that are damaged or lost due to the Design-Builder's operation or while in the Design-Builder's possession, at no expense to WSDOT.

2.25.8 PORTLAND CEMENT CONCRETE MIX DESIGN AND BATCH PLANT

The Design-Builder, or their designee, shall develop the concrete mix design in accordance with the standard specifications. The Design-Builder's Construction Quality Assurance Manager will certify that the concrete mix design conforms to the contract provisions and the Standard Specifications.

The concrete batch plant that the Design-Builder uses for the production of Portland cement concrete shall be a National Ready Mix Concrete Association (NRMCA) approved plant.

2.25.8.1 HMA MIX DESIGN AND ASPHALT CONCRETE PLANT

The asphalt concrete plant(s) that the Design-Builder uses for the production of asphalt concrete shall meet all of the requirements as specified in the Standard Specifications. The Design-Builder's Quality Assurance Manager shall inspect the asphalt concrete plant(s) and document that it meets all requirements. (See Section 2.7.4 for Mix Design Requirements).

2.25.9 STATE INSPECTED AND TESTED ITEMS

Certain items have been identified by WSDOT which are considered as critical to the everyday operations of the project. These items will be inspected and tested by State forces to ensure that they meet state and federal requirements. These items include:

- ***Highway Traffic Signs***: All traffic signs will be inspected at the point of fabrication by WSDOT. All signs so inspected will be tagged by WSDOT Fabrication Inspector prior to shipment with a Sign Acceptance Report sent to the Design-Builder.
- ***Traffic Signal Controllers***: Traffic Signal Controllers will not be required for this Project. In the event that traffic signals controllers will be required that are to be supplied by the Design-Builder, the following will be required:
    - Traffic signal controller will be tested by WSDOT in accordance with WSDOT SOP 429 at the State Materials Laboratory in Tumwater, WA. The Design-Builder is advised that the time necessary to test a controller is dependent upon the quality of the product submitted and the response time of the vendor in correcting deficiencies in the programming or circuitry. Typically it will take approximately 14 business days for testing if everything is correct. Only controllers tested by WSDOT shall be installed. The Design-Builder shall be responsible for delivery and pick up of controllers for testing and upon completion of signal control testing.
- ITS Systems: All ITS systems will be tested by WSDOT according to the requirements stated in the RFP.

2.25.10 PRODUCT DATA

The Design-Builder shall submit to WSDOT, for their acceptance, two hard copies of all manufacturers' warranties, guarantees, instruction sheets, parts lists, and other product data within twenty calendar days of installation of the items to which they relate, and in any event prior to Final Acceptance. WSDOT will advise the Design-Builder of the status of this product data within fourteen business days of receipt of same.

The Design-Builder shall submit to WSDOT two hard copies of all inspection and test reports prior to Final Acceptance. WSDOT will advise the Design-Builder of the status of this product data within 14 business days of receipt of same.

The Design-Builder shall ensure that the product data cited in this section are organized and indexed in a manner to allow easy retrieval of information.

2.25.11 MATERIALS CERTIFICATION PACKAGE

The Design-Builder shall submit a final materials certification package to WSDOT. The Design-Builder may use DOT Form 350-115, Contract Materials Checklist, or develop one of its own with the same information. This package shall include all necessary supporting documentation. This documentation shall consist of all documentation practices utilized for material acceptance and an explanation of any deficiencies noted in the checklist. The summary should be organized in the order similar to Division 9 of the *Standard Specifications for Road, Bridge, and Municipal Construction.*

The Design-Builder shall also submit to WSDOT the final materials records, temporary final records, and Final Record Book 1 as defined in Chapter 10-3 of WSDOT *Construction Manual*. The temporary final records are comprised of all relevant materials records not included in the final records. Copies of these records must be submitted to WSDOT to be retained for a seven year period following acceptance of the Project as required by RCW 40.14. All of these records shall be submitted to WSDOT within 90 calendar days of physical completion.

The Design-Builder shall submit a Materials Testing Plan as described in Section 2.28.4.9.

End of Section

2.26 NOT USED

End of Section

2.27 NOT USED

End of Section

2.28 DESIGN-BUILD QUALITY MANAGEMENT PLAN REQUIREMENTS

2.28.1 GENERAL

The Design-Builder's Quality Management Plan (QMP), consistent with the Summary Information submitted within the Design-Builder's proposal, must be approved by WSDOT. No Construction Work activities may proceed until the Design-Builder's QMP or draft has been approved in writing by WSDOT. No Design Work activity may proceed until the Design-Builder's Quality Management Plan or draft has been approved on an interim basis in writing by WSDOT.

The Plan shall detail how the Design-Builder will provide Quality Control (QC) and Quality Assurance (QA) for both Design and Construction elements of the Project and verify that all environmental and permit commitments are met to ensure that work conforms to the contractual requirements. The applicable WSDOT and AASHTO publications listed in this RFP and, environmental requirements in this RFP, should be consulted in preparing the Design-Build Quality Management Plan.

The Design-Build QMP shall include an organizational chart of the Quality Control and Quality Assurance personnel, including the number of full-time equivalent employees with specific Quality Control and/or Quality Assurance responsibilities and including the lines of authority and reporting responsibilities. The persons and organizations performing Quality Control and Quality Assurance functions shall have sufficient authority and organizational autonomy to identify Quality issues, and to be able to initiate, recommend, and verify implementation of Corrective Action Plans. Persons performing Quality Assurance functions shall be at an organizational level which ensures that they will not be influenced by the impact of implementation of Quality Control and Quality Assurance measures on the Project schedule, performance or cost. The QMP shall list by discipline the name, qualifications, applicable certifications, duties, responsibilities and authority for all persons proposed to be responsible for Quality Assurance. All key personnel performing Quality Assurance functions shall be exclusively designated to such and shall not be assigned to perform conflicting duties.

2.28.1.1 PARTNERING AND DISPUTES RESOLUTION

Partnering shall be considered an integral part of the QMP. A partnering agreement is recommended to handle disputes. In addition, a separate procedure for conflict resolution shall be developed and agreed to by the partnering participants. The procedure shall include, but is not limited to, the following elements:

- Disputes shall be delegated to the lowest appropriate level of authority on the Project team to resolve within a specified timeframe.
- A timeframe for each level of authority shall be established before the Project begins for a list of typical disputes that could occur on a Project.
- If the dispute is not resolved to the satisfaction of both parties within the specified time frame, the dispute shall be automatically escalated to the next level of authority on the Project team.

- If left unresolved, the process shall then continue to escalate to the highest level of authority where a final resolution shall be arbitrated by an unbiased third party, whose selection would be agreed upon in advance as part of the QMP.
- A written report prepared by the Design-Builder and signed by both the Design-Builder and WSDOT, describing the dispute, all subsequent actions, and final disposition of the dispute shall be submitted to the Project records.
- If subsequent disputes arise on the same issue, the written report shall be included as a resource during the resolution process.

Disputes not resolved informally through the partnering process may be brought by either party to the Disputes Review Board.

2.28.1.2 MANAGEMENT REPRESENTATIVE

The QMP shall describe the Quality Manager's Design and Construction accountability for ensuring the effective implementation and maintenance of the QMP.

2.28.1.3 MANAGEMENT REVIEW

The Design-Builder's Executive Management shall conduct a review of the QMP's at least quarterly, and more frequently if repetitive Quality Assurance issues and Corrective Action Reports have been issued to ensure its continuing suitability and effectiveness in satisfying the requirements of this Contract and the Design-Builder's stated quality policy and objectives.

The Design-Builder shall invite WSDOT to participate in the Management reviews.

The Management reviews shall, at a minimum, evaluate the results of internal audits, WSDOT audit results, Corrective Actions reports and implemented plans in conjunction with the trends of the nonconformances. Responses and/or requests for the implementation of Corrective Action Plan(s), due to recurring nonconformances, made as a result of the Management reviews, shall be responded by the Design-Builder within fourteen calendar days.

The updated and approved Corrective Action Plans shall be incorporated into the Design-Builder's QMP's in a timely manner. .

2.28.1.4 QUALITY SYSTEM

2.28.1.4.1 General

The Design-Builder shall prepare a QMP that encompasses all Contract requirements. The QMP shall be approved and endorsed by the Design-Builder's senior management.

The QMP shall be in effect until all requirements of the Contract have been fulfilled and the Project is accepted.

The Design-Builder shall revise its QMP and its implementation when repetitive or recurring Quality issues arise, and will require a new or revised Corrective Action Plan, with approval of WSDOT.

The recommended hierarchical structure of the QMP shall follow the structure of the ISO 9001:2000 standard, which provides the confidence in your product to established or specified requirements.

The precedence of the documents describing the Quality System shall be: Quality Policy (for the entire system), quality objectives, policies (for each section of the QMP), procedures, and Work instructions.

The QMP shall graphically show, via flow chart, the processes and their relationships to each other, the inspection and test controls, and a narrative for each process.

2.28.1.4.2 Quality System Procedures

All written procedures shall clearly describe the purpose of the process, overview of the process, responsibilities, steps of the process, and records resulting from the process.

2.28.1.4.3 Quality Planning

The QMP shall include an Inspection and Test Plan describing all of the proposed inspections and tests to be performed throughout the construction process:

- The Inspection and Test Plan shall describe all of the incoming, in-process, and final Inspections and tests to be undertaken.
- The Inspection and Test Plan shall show what products or services are to be subcontracted.
- The Inspection and Test Plan shall be controlled through the provision of document control and be updated when new subcontractor or supplier contracts are implemented.
- The Inspection and Test Plan shall identify hold points at which Work shall be formally accepted by independent quality personnel prior to proceeding to the next stage of the Work.
- The Inspection and Test Plan shall describe verification of suppliers' and subcontractor compliance with requirements.
- The Inspection and Test Plan shall define the activity to be tested/inspected, the agency/laboratory to perform the test/inspection, the frequency of test/inspection, the test/inspection procedure or reference standard, the specified requirement reference, and the record that documents the results.
- The Inspection and Test Plan shall be linked to the Project schedules.
- The Quality Manager or designated representative shall approve the Inspection and Test Plan.

The Inspection and Test Plan shall include a Fabrication QA plan in accordance with Section 2.25.3.1.

2.28.1.4.4 Applies to Other Project Plans

The QMP shall describe how it is applied to other project plans for their development and modification during the life of the Project. The plans included shall include, but not be limited to:

- Safety Management Plan – including Accident Prevention Program, and Site Safety Plan
- Public Information Plan
- Environmental Compliance Plan
- Temporary Erosion and Sediment Control (TESC) Plan
- Spill Prevention Control and Countermeasures (SPCC) Plan
- 1-405 Kirkland Stage 1 Project Commitments Database
- Fugitive Dust Plan
- Utility Management Plan
- Vegetation Management Plan
- Traffic Management Plan
- Traffic Incident Management Plan, and
- Maintenance Management Plan.

2.28.2 DESIGN-BUILDER QUALITY CONTROL AND QUALITY ASSURANCE STAFF

At a minimum, Design-Builder Quality Control and Quality Assurance staff shall include the following:

2.28.2.1 DESIGN QUALITY ASSURANCE (DQA) MANAGER

The Design-Builder Design Quality Assurance Manager is the individual with overall responsibility for the Design portion of the Design-Build Quality Control and Quality Assurance plan. This individual will report directly to the person or group with overall project management responsibility and not to someone exclusively with design production responsibilities. This individual shall meet the minimum experience and qualification requirements as specified in the ITP.

2.28.2.2 CONSTRUCTION QUALITY ASSURANCE (CQA) MANAGER

The Design-Build Construction Quality Assurance Manager is the individual with overall responsibility for the Construction portion of the Design-Build QC/QA Plan. This individual will be responsible for implementing, monitoring and, as necessary, adjusting the processes to assure acceptable quality. This individual will report directly to the person or group with overall project management responsibilities, and not to someone exclusively with construction production responsibilities. This individual shall meet the minimum experience and qualification requirements as specified in the ITP.

The Construction Quality Assurance Manager or designated representative shall be available or on the Project within four hours of being notified of a problem regarding the quality assurance of any work being done by the Design-Builder, or any of its subcontractor or agents.

2.28.2.3 ENVIRONMENTAL COMPLIANCE MANAGER (ECM)

The Design-Build Environmental Compliance Manager (ECM) shall be responsible for the overall environmental compliance for the Kirkland Stage I Project. The ECM shall function as principal technical adviser and coordinator for environmental issues and ensure environmental compliance for the Kirkland Stage I Project. This individual(s) shall meet the minimum experience and qualification requirements as specified in the ITP.

2.28.2.4 QUALITY TESTING SUPERVISOR (QTS)

The Quality Testing Supervisor may be an employee of the Design-Builder's Quality Assurance laboratory, and shall be on the site during testing. The Quality Testing Supervisor shall meet one of the following requirements:

- Professional Engineer, licensed in the State of Washington, with at least one year of highway materials testing experience, or
- An Engineer-In-Training, certified by the State of Washington, with at least two years of highway materials testing experience, or
- A Bachelor of Science Degree in Civil Engineering, Civil Engineering Technology, Construction, or related experience; and at least three years of highway materials testing experience, or
- Certification by the National Institute for Certification in Engineering Technologies (NICET) in the Construction Materials Testing field as an Engineering Technician (Level III) or higher in the appropriate subfield in which sampling and testing is being performed, or
- Certification by NICET in the Transportation Engineering Technology field as an Engineering Technician (Level III) or higher in the Highway Materials subfield, or
- Certification by NICET as an Engineering Technician, or higher, in Civil Engineering Technology with at least five years of highway materials testing experience, or
- An individual with at least eight years of highway materials testing and construction experience.

In addition to the above, technicians and inspectors shall be employed when necessary. The Testing Technicians and Inspection Technicians shall have the following qualifications:

2.28.2.4.1 Testing Technicians

The Design-Builder shall have all acceptance testing performed by qualified testers. The testers shall be qualified as defined in the requirements in AASHTO R-l 8. A testing technician currently qualified in concrete testing by the American

Concrete Institute (ACI) (Level I) will be considered qualified in those concrete tests. The qualifications of the laboratory technicians employed by an AASHTO Accreditation Program (AAP) will be accepted for AASHTO test methods only when confirmed by the laboratory's training and evaluation records. The competency of the tester shall be re-evaluated at least annually in all tests they perform. The testing technicians performing the field and laboratory QA sampling and QA testing shall be employed by the Design-Builder or agents laboratory and supervised by the Quality Testing Supervisor.

2.28.2.4.2 Inspection Technicians

The Design-Builder's QC/QA Inspection Technicians shall have a minimum of three years roadway construction inspection experience in the work activity being inspected. Final inspection of electrical systems for acceptance will be conducted by WSDOT electrical inspectors. The Design-Builder's testing technicians and construction inspectors may attend the instructional courses WSDOT provides its personnel on a space available basis.

2.28.2.4.3 Fabrication Inspector

The fabrication inspectors that are responsible for acceptance of structural steel shall be qualified as follows:

- The Inspector shall be an AWS Certified Welding Inspector (CWI) qualified and certified in accordance with the provisions of AWS QCI, Standards for Qualification and Certification of Welding Inspectors
- or, the Inspector shall be qualified by the Canadian Welding Bureau (CWB) to the requirements oft he Canadian Standard Association (CSA) standard W178.2, Certification of Welding Inspectors, level II or the level III requirements
- and, the Inspector shall, prior to performing any inspections, have documented training on all applicable codes and specifications applicable to this specific Project for the inspections to be performed. This training shall be conducted by a competent person, and provide evidence that the inspector is knowledgeable with the Project specific specifications and requirements.

2.28.2.4.4 Electrical/ITS Inspector

The Design-Builder's Electrical/ITS Inspector shall have the following minimum qualifications:

- Possession of the Administrator and Master Electrician certificate (AD-01) issued by the Department of Labor and Industries and four years of experience supervising the installation of highway electrical and/or ITS systems
- or, eight years of experience engineering highway electric systems including illumination, traffic signals and/or ITS systems and including four years of full-time experience as an electrical inspector on highway construction projects.

2.28.3 DESIGN QUALITY CONTROL AND QUALITY ASSURANCE REQUIREMENTS OF THE QMP

2.28.3.1 GENERAL

The QMP shall specify all aspects of the Quality Control and Quality Assurance for design. The Quality Control and Quality Assurance procedures for each type of Design Document and Construction Document shall be organized by engineering discipline (such as structural, civil and utilities). These procedures shall specify measures and objective evidence to be provided by the Design-Builder (1) to ensure that appropriate Quality standards are specified and included in the Design Documents and Construction Documents and to control deviations from such standards, it being understood and agreed that no deviations from such standards shall be implemented unless they have been previously approved by WSDOT at WSDOT's sole discretion, and (2) for the selection of suitability or substitution of materials, and elements of the Work that are included in the Project.

The QMP shall include the following:

- Quality Control and Quality Assurance procedures for preparing, submitting and checking all plans, calculations, drawings and other items to ensure that they are independently checked and back-checked in accordance with generally accepted architectural and engineering practices, by experienced architects and engineers, respectively. The originator, checker and back-checker shall be clearly identified on the face of all submittals. Specific procedures for verifying computer programs used shall also be included. Plans, reports and other documents shall be stamped, signed and dated by the responsible Professional Engineer or Architect licensed in the State of Washington where required under the Contract Documents, under generally accepted architectural or engineering practices or by applicable laws.
- Quality Control and Quality Assurance procedures to verify that the design plans are prepared in accordance to the requirements of the RFP.
- The level, frequency and methods of review of the adequacy of the design of the Project, including the methods by which all final Design Documents and Construction Documents shall be independently reviewed and verified for adequacy of design and back-checked in accordance with generally accepted design and engineering practice. The independent review shall be by experienced architects and engineers not involved with the preparation of such Documents.
- The procedures for coordinating Work performed by different persons in the same area, or in adjacent areas or in related tasks to ensure that conflicts, omissions or misalignments do not occur between drawings or between the drawings and the specifications and to coordinate the review, approval, release, distribution and revision of documents involving such persons.
- Identification of those elements of the Contract Provisions, Design Documents or Construction Documents, if any, requiring special Quality Control and/or Quality Assurance attention or emphasis, including applicable standards of quality or practice to be met, level of completeness and/or extent of detailing required.

- Identification by discipline of, the name, qualifications, duties, responsibilities and authorities for all persons proposed to be responsible for Quality Control and Quality Assurance.
- Any requirement for, and the name, qualifications, duties, responsibilities and authorities of, external technical experts necessary to ensure the quality of the design of the Project, the anticipated timing of use of, the expected availability of, and any coordination required with respect to any such experts.
- Descriptions of the required design quality control and assurance functions, including scheduled activities for Design Quality Control and Quality Assurance identifying the Design Documents and Construction Documents to be delivered to WSDOT for its review at each stage of the design or work phase of the Project. The plan shall specify written certifications by the Design Quality Assurance Manager for each submittal document that all QMP requirements have been completed satisfactorily.
- Maintenance shall be by the Design-Builder of an accessible, centrally controlled manual, database, or list that contains all relevant design inputs or reference to design inputs to be used by design personnel to incorporate into the design.
- Verification by the Design-Builder that the design inputs are communicated to, and accessible by, the relevant designers responsible for incorporating design inputs into the design outputs.

The QMP shall describe procedures for the release of Final Design and Released for Construction Documents. The procedure shall indicate how the Design-Builder will complete all quality reviews with architects and engineers experienced in the appropriate disciplines(s). It shall verify that the Design Documents and Construction Documents were prepared in such a manner as to ensure that they will be acceptable to WSDOT, as well as the Design-Build Team. The criteria used in such review shall include (1) conformity of the Final Design documents and Construction Documents with the Contract Documents; (2) assurance that all materials, equipment and elements of the Work provided for in such documents which shall be incorporated into the Project have been provided for and designed to perform satisfactorily for the purpose intended; (3) the appearance, organization, technical and grammatical accuracy of such documents; (4) verification that such documents have been checked and signed by the drafter, designer, checker and reviewers; (5) where required under the Contract, generally accepted architectural or engineering practices or applicable law, verification that such documents have been stamped, signed and dated by the responsible Washington licensed civil engineer or architect; and (6) assurance that such documents fully provide for constructability, compatibility of materials and conformity to acceptance criteria for inspections and tests as provided in the Contract. The QMP shall require a written certification signed by the Design Quality Assurance Manager that all quality procedures have been completed in accordance with the QMP.

2.28.3.2 WSDOT DESIGN REVIEW

The QMP shall define the timing, content, and format of all design reviews. WSDOT Design Reviews shall be conducted on all design and construction

documents at the 30 percent, 60 percent, 90 percent and Final completion levels, unless specified otherwise in this RFP. WSDOT will promptly review all submittals made on schedule and return comments to the Design-Builder within ten business days of the receipt of each submittal.

The QMP shall also identify the use of regular (weekly) scheduled coordination meetings between WSDOT and the Design-Builder's designers. These Over-the-Shoulder reviews shall be an integral part of the plan to discuss and resolve design issues outside of the formal review process.

Following receipt of WSDOT's comments, the Design-Builder shall review and prepare a response to all comments. The Design-Builder shall schedule and maintain minutes of all resolution meetings with the appropriate WSDOT staff, to document and resolve the Design-Builder's responses to the comments. It is intended that all comments will be resolved at this meeting. If agreement is not reached on any specific comment, it shall be resolved as described in the Partnering and Disputes Resolution Section above. All comments and resultant actions have been agreed to by both WSDOT and the Design-Builder.

WSDOT will not approve Design Work after initial acceptance of the Design-Builder's Proposal, except as noted (i.e. requests for deviations, right-of-way plans, permit documents, non-pre-approved wall designs, etc). At any time, if WSDOT, determines that Design Work is proceeding and does not conform to the Contract Documents, WSDOT reserves the right to immediately suspend work for cause until resolution of the issue.

The Design-Builder shall regularly schedule Design Reviews with WSDOT during the course of the development of each design package. The Design Reviews are not hold points that restrict the progress of design. They are simply reviews of the design as it progresses and opportunities for WSDOT to provide comments and feedback on the design. Except for Early Construction items (see Section 1-011.10) all design reviews must be held with all WSDOT comments resolved to WSDOT's satisfaction prior to issuance of Released for Construction documents.

WSDOT will review as many design packages as it can within the limitations of its staff on schedule submittals having priority. However, at WSDOT's sole discretion, it may limit the number of reviews, design submittals, and design resubmittals during a given week.

2.28.3.2.1 30 Percent Design Review Objective

The main objective of the 30 percent design review is to assess the constructability of the Project following the development of the project's primary geometric features. It is anticipated that this is the 30 percent point in the development of the design. In this review, geometric details are completed and initial plans for all other major components are complete.

2.28.3.2.2 60 Percent Design Review Objective

The 60 percent design review will be at the most critical stage of design and construction plan development. The objective of this review is to focus on specific design features and details in addition to addressing all items that are or will be critical to the completion of a constructible and maintainable project. The review is

to include an evaluation and discussion of such items as the bridge plans and details, traffic requirements, special drainage structures, and any other special design features included in the Project. It is intended that all major design calculations are complete and checked, and all drawings are at least 60 percent complete.

2.28.3.2.3 90 Percent Design Review Objective

The main objective of the 90 percent design review is to review the design and special provisions as the project design stage is being completed and the project is being made ready to go to construction. The 90 percent review of the design and contract plans should coincide with the 100 percent completion point in the design stage. The purpose of the review is to review the design prior to being released for construction, and should not be used as an opportunity to complete the final project designs. It is anticipated that all major decisions have been made, and that the proposed plans and specifications for the project have been completed and checked and meet the respective project goal, the project's scope of work and contract requirements. Minor details, omissions, or design problems not previously addressed, should be identified at this review. If there are no other changes or revisions to be made, the final plans and specifications are ready for completion and Final Design Submittal.

2.28.3.2.4 Final (100%) Design Submittal

The Final Design objective is to document the completed design of the project. It is anticipated that the design, specifications and all related documents shall be at the 100 percent completion level, with the exception of the Design Documentation Package. This review is to verify that comments made at the 90 percent review have been properly incorporated into the design. No additional revisions or changes should be anticipated at this stage. All Quality Control/Assurance reviews and certifications shall be completed, and all plans, specifications and reports shall be stamped and signed by the appropriate engineer. The formal Final Design Submittal shall include all design plans, design calculations, design reports and specifications. With the satisfactory completion of this submittal, the design is complete, WSDOT will issue a "Design Review Completion" notice, after which the documents may be stamped "Released For Construction".

2.28.3.3 PLAN APPROVALS BY WSDOT

Right-of-Way plans and permit drawings shall be developed to WSDOT standards as described in the WSDOT *Plans Preparation Manual* (M22-31). WSDOT shall approve these drawings after a thorough review for completeness and conformance to standards. WSDOT will return all non-conforming drawings to the Design-Builder for corrective action.

2.28.3.4 QC/QA OF DESIGN CHANGES

The QMP shall describe how changes, including field changes, in the design of the Project or any portion thereof as shown on the Design and Construction Documents, shall be subject to design Quality Control and Quality Assurance measures and procedures commensurate with those applied to the original design of the portion of the Project being changed.

2.28.3.5 RELEASED FOR CONSTRUCTION DOCUMENTS

The QMP shall describe how the Design-Builder will ensure that the Released for Construction Documents have successfully completed all quality control, quality assurance and design reviews as required by the QMP and the Contract Documents. It shall also describe the written certification process to be used to verify to WSDOT that all reviews have been completed and the documents are ready to be issued for use in constructing the Project.

2.28.3.6 SHOP AND FALSEWORK DRAWINGS

The QMP shall describe the personnel assigned to shop drawing review and approval, including falsework drawings and other critical structure shop drawings; procedures for documenting reviews and approvals and for obtaining corrective action when necessary; and procedures for checking compliance with shop drawing and falsework compliance.

The QMP shall describe procedures for shop and falsework drawings distribution to WSDOT for review.

2.28.3.7 AS-BUILT DOCUMENTATION

The QMP shall describe how the Design-Builder will ensure that the As-Built Documents accurately represent the as-constructed conditions in the field and meet the requirements of the Contract Documents and are constantly updated, for periodic reviews conducted by WSDOT or their designated representatives.

2.28.3.8 DOCUMENT AND DATA CONTROL

The QMP shall describe the procedures to be used in managing and documenting all project files. The Design-Builder shall establish and maintain its own document control system (DCS) to store and record all correspondence, design inputs, drawings, progress reports, technical reports, specifications, contract documents, submittals, calculations, test results, inspection reports, nonconformance reports, administrative documents, and other documents generated under the Contract.

The QMP shall describe the routing, filing, control, and retrieval methods for all documents.

The Design-Builder shall ensure that its DCS is compatible with the DCS to be used by WSDOT.

The Design-Builder's document control storage and retrieval methods shall include the use of both hardcopies and electronic records.

The Design-Builder's DCS shall handle all documents.

The QMP shall describe the methods by which all documents issued and received by the Design-Builder will contain a unique serialization, date issued or received, Project name, Contract name, Contract number, specific subject or content of the correspondence, name of sender or recipient, and reference information to which the correspondence relates to, such as prior correspondence.

The Design-Builder shall maintain separate incoming and outgoing correspondence logs.

All documents shall be maintained by the Design-Builder for the duration of the Contract and shall be organized, indexed and delivered to WSDOT (1) upon Final Acceptance unless required to be delivered earlier pursuant to the Contract Documents, or (2) even if incomplete, within seven days of receipt of request from WSDOT. These documents should include, but not be limited to, the following items: design criteria, reports and notes, calculations, drawings, schematics, supporting materials, etc.

2.28.3.8.1 Document and Data Approval and Issue

The QMP shall require that all deliverables include a signed and dated certification by the originator of the deliverable that the deliverable is complete and meets the Contract requirements.

2.28.3.8.2 Document and Data Changes

The QMP shall require that any changes to documents provided to WSDOT are in a format that will enable changes to be readily apparent and trackable (e.g., documents use the redline/strikeout method).

2.28.3.8.3 Design Sub-consultants

The QMP shall describe the measures to be taken to ensure that subconsultants meet the quality requirements.

2.28.3.9 DESIGN VALIDATION

The QMP shall describe all verification, validation, monitoring, inspection, and activities to be carried out for the purposes of demonstrating that the Work is Acceptable.

2.28.4 MATERIALS QUALITY ASSURANCE PLAN REQUIREMENTS

2.28.4.1 GENERAL

The QMP shall specify all aspects of the Materials Quality Control and Quality Assurance Plan. This Plan shall include, as a minimum, the following items to verify conformance of all materials to all contract requirements.

2.28.4.2 DESIGN-BUILDER RESPONSIBILITIES

The Design-Builder shall be responsible for the quality of construction and materials incorporated into the Project. The Design-Builder's Quality Control measures are to insure that operational techniques and activities provide material of acceptable quality. Design-Builder sampling and testing shall be performed to control the processes and determine acceptance/rejection of the material compliance to the Contract Documents.

2.28.4.3 MATERIALS TESTING QUALITY PROGRAM

The Design-Builder shall monitor and measure the characteristics of all work activities to verify that all Project requirements have been met. This monitoring and measurement will be carried out at appropriate stages of construction in accordance with the planned work and minimum frequencies for sampling and testing.

The Design-Builders Quality Assurance test data will be used for acceptance provided it can be statistically verified by WSDOT's Quality Verification test data. In the event of test result discrepancies between WSDOT and the Design-Builder where resolution cannot be resolved, the Materials Quality Assurance Team shall determine the test data to be used for acceptance.

The five levels of quality management provided by the Design-Builder where testing is being used for acceptance are:

Quality Control (QC): The Design-Builder shall be responsible for Quality Control; defined as activities performed by the Design-Builder, the producer or the manufacturer to ensure that a product is of uniform quality meeting the requirements of the contract. Components of QC may include inspecting and obtaining material certifications, materials handling, construction procedures, calibration and maintenance of equipment, production process controls, and any sampling and testing or re-testing conducted for these purposes.

Quality Assurance (QA): The Construction Quality Assurance Manager will be responsible for the materials sampling, testing and processes for QA. Testing for QA encompasses all those planned (audits and assessments) and systematic actions necessary to ensure that all materials incorporated in the work meet the requirements for the material being used, and will perform satisfactorily for the purpose(s) intended. All materials sampling and testing for QA will be performed by a statistically valid, random sampling method, utilizing testing methods and minimum frequencies defined in Section 1-06 of the General Provisions, the WSDOT *Materials Manual,* or in accordance with the WSDOT Design-Builder agreement.

Quality Verification (QV): Materials Quality Verification will be performed by WSDOT, or its agent, to validate the Design-Builder's sampling and testing QA program. All verification sampling and testing will be performed by a statistically valid, random sampling method, utilizing testing methods defined in WSDOT *Construction Manual,* the *Materials Manuals,* or in accordance with WSDOT Design-Builder agreement. The testing rate typically will be at one verification test to every five of the Design-Builder's acceptance testing. More frequent testing during initial startup may be necessary to verify the process is under control. When QV and QA results do not compare or have wide variances, additional testing may be needed to validate the results.

Independent Assurance (IA): The IA activity is an independent verification performed by WSDOT and is an observation of all sampling and testing procedures, review of the qualifications of the tester and verification of the testing equipment used to perform acceptance testing activities. This program will validate both the Design-Builder QA processes and WSDOT QV processes. This

work includes auditing acceptance testing records, observing the Design-Builder's technician testing, taking split samples on a randomly sampled basis and checking verification of Design-Builder's testing equipment.

Quality assessment: Non-scheduled assessments of the work of the Design-Builder, performed by WSDOT representative. This sampling and testing effort is not scheduled and is performed solely for the benefit of the owner.

2.28.4.4 MATERIALS QUALITY ASSURANCE TEAM

The Design-Builder and WSDOT will jointly form and participate in a Materials Quality Assurance Team. The Construction Quality Assurance Manager will be responsible for setting the meeting schedule, agenda, and documenting the meeting attendees and minutes. The meetings will be held as required, to address all Quality issues on the Project. It is recommended that meetings occur every 10 business days or more frequently if it is determined that a problem exists concerning materials.

The purpose of the meetings will be to discuss any issues of poor quality, processes that are unstable or out of good control, evaluation of disagreement between QA and QV test data, future quality concerns, and any issues that WSDOT or the Design-Builder may have regarding the materials quality of the Project. The quality team will address materials sampling, testing and acceptance of materials that are not addressed within the section Control of Materials to determine the acceptable method for the acceptance of those materials.

The Design-Builder shall assign, at a minimum, the following disciplines from the Design-Build team to the Materials Quality Assurance Team: personnel in charge of QC and QA activities, superintendents, and any others the Design-Builder acknowledges in having quality related concerns. WSDOT will assign similar personnel related to the Project or others having quality concerns on the Project.

2.28.4.5 MATERIALS TESTING LABORATORY

All QA testing will be performed by a WSDOT approved laboratory reporting directly to the Design-Builder's Construction Quality Assurance Manager. The Design-Builder, or a subcontractor, may employ the laboratory personnel. The materials testing laboratory that is used for QA testing shall not be owned, operated, equipped, or staffed by material suppliers. The laboratory shall meet the requirements of AASHTO R-l 8 for qualified testers and calibrated/verified equipment and be able to accomplish the testing according to the test procedure they are performing.

The Design-Builder shall develop and maintain a *Laboratory Quality Systems Manual.* The Manual shall include:

- Staff qualifications, position description, and qualification process
- Approved listing of test procedures used
- Equipment, including verification, calibration and recall procedures and inventory
- Test reports, worksheet, summary logs and forms

- Sample management
- Diagnostic and Corrective Action Reports
- Quality systems review.

WSDOT approval of the laboratory will be required. WSDOT will perform an on-site evaluation of the facility to ensure all work is being performed according to the contract standards. The evaluation includes both audit and inspection functions, including reviewing training records, reviewing equipment calibration and verification records, and witnessing testers performing the test procedures.

The QA laboratory shall be properly equipped, staffed, and fully operational for WSDOT inspection a minimum of ten business days prior to start of work. The Design-Builder will be advised in writing of any deficiencies noted during WSDOT inspection and shall take immediate action to correct the noted deficiencies. Work will not be permitted to proceed until the laboratory and staff is inspected and has received written approval from WSDOT Materials Engineer.

The test equipment for the following test procedures shall be as shown so that proper correlation between the QA and QV test results may be established.

- WSDOT FOP for AASHTO T308 Asphalt Content by Ignition Method (Barnstead Thermolyne Model F85938 or other approved ignition furnace with internal balance).
- AASHTO T-310 and WAQTC TM8 In-place Densities by Nuclear Method (Troxler 3430 Series Moisture/Density Gauge).

2.28.4.6 MATERIALS TRACKING SYSTEM

The Design-Builder shall develop a materials tracking system to track the quantities of material placed, number of acceptance tests performed and the acceptance status. The tracking system shall be kept up-to-date on a daily basis. The tracking system shall be kept on the jobsite and be available for WSDOT review.

2.28.4.7 MATERIALS TESTING FREQUENCIES AND RANDOM SAMPLING

Materials Quality Assurance, (QA), sampling and testing frequency will be performed in accordance with Section 1-06 of the General Provisions of this RFP or other Contract Documents defined in the Design-Build Agreement.

Materials Quality Verification, (QV), sampling and testing will typically be performed at a rate of one (1) verification test to every five of the Design-Builder's acceptance testing. During production, startup testing may be required on a more frequent basis until the process is established to be under good control. When QV testing reaches *25* samples, and the QA and QV testing can be statistically validated, the frequency of the QV tests can be reduced to 1 in 20. If at any time the QA and QV testing can not be validated, then the QV testing frequency shall be increased to 1 in 5 until 25 samples are reached again with satisfactory statistical validation.

For all materials that are not addressed by WSDOT standards, the material testing specifications, testing procedures and frequencies will be determined by the Materials Quality Assurance Team with concurrence of the Design-Builder's Design Engineer.

All acceptance and verification sampling and testing shall be randomly obtained, at the location and frequency stated in the Contract Documents. The Design-Builder shall provide to WSDOT a testing plan for each material. The testing plan shall identify the frequency, location for testing, the testing procedure to use, the attributes to test, the material acceptance requirements, and be developed using a Random Numbers Table, and reflect the estimated Project quantity. The testing plan shall be submitted prior to the beginning of production or placement of the material.

When small quantities of materials are to be used, they can be accepted without sampling and testing when the quantity of materials proposed for use by the Design-Builder are less than the minimum sampling and testing frequencies. Structural Concrete will not be considered under the small quantity definition. The Construction Quality Assurance Manager shall follow the procedure for acceptance of small quantities found in Section 2.25 of this RFP.

Design-Builder Sampling and Testing

Design-Builder field and laboratory sampling and testing shall be performed as specified in the WSDOT *Standard Specifications and the Material Manual* (M46-01). Sampling and testing shall be performed by qualified testing personnel defined in this specification. Representative samples shall be randomly obtained by the Design-Builder at specified frequencies and locations as shown in Section 1-06, Table 6. The Design-Builder shall furnish copies of all test results to WSDOT within 24 hours of acquiring the sample or the next day of business. For concrete cylinders, the test results shall be furnished within 24 hours after cylinder break.

Independent Assurance Inspection (IAI)

The Design-Builder's laboratory shall participate in WSDOT's Independent Assurance Sampling and Testing Program as described in Chapter 9-5 of WSDOT *Construction Manual* (M47-01). Findings of all Independent Assurance observations and test results will be provided to the Design-Builder's Quality Assurance Manager by the Engineer. The Design-Builder shall immediately take corrective action for any noted deficiencies.

2.28.4.8 MATERIALS QUALITY ANALYSIS PROGRAM

The Design-Builder sampling and testing results shall be used for acceptance provided that they are validated by WSDOT's quality verification (QV) for sampling and testing.

Both the Design-Builder QA and WSDOT's QV test results will be recorded in the Statistical Analysis of Materials (SAM) software that will be provided by WSDOT to statistically evaluate the test data to determine the acceptability of the material tested. This evaluation will be performed by using the F and t Test analysis. The Construction Quality Assurance Manager shall be responsible for performing the

evaluation. Any test data that is found to be outside the normal F and t distribution will have to be reviewed by the Quality Assurance Team and a determination be made to why the test data is outside the normal distribution.

The Quality Assurance Team shall be a cooperative effort by the Design-Builder and WSDOT to identify the cause of discrepancies in test results. The Quality Assurance Team will need to generate a report defining what the problem was, the cause of the problem, and the solution to prevent the problem from happening again. As a minimum, the review should include the following actions:

- A check of test data, calculations and results
- Observation of the sampling and testing by the Independent Assurance Inspector
- Check of test equipment by the Independent Assurance Inspector

If the Quality Assurance Team fails to identify the cause of discrepancies in test results, then WSDOT's test results shall be used for acceptance.

2.28.4.9 MATERIALS DOCUMENTATION REVIEW

The Design-Builder shall schedule regular documentation reviews to ensure that all materials documentation and certifications are complete prior to the material being installed. WSDOT Project office personnel will audit the Design-Builder's documentation reviews for conformance to the Contract Provisions.

WSDOT will perform periodic formal materials documentation reviews at approximately 25 percent and 75 percent completion of construction. Items to be reviewed are randomly selected by the documentation reviewer. These reviews are to ensure the Design-Builder is maintaining all necessary materials documentation and records. A Final review will be performed at the completion of the Project to review all materials documentation.

In addition to the formal reviews, WSDOT on-site personnel will perform periodic materials documentation checks. Examples of these checks include materials approval, materials acceptance, and field verification that the approved material was placed.

2.28.5 CONSTRUCTION QUALITY CONTROL AND QUALITY ASSURANCE REQUIREMENTS OF THE QMP

2.28.5.1 GENERAL

The QMP shall specify all aspects of Quality Control and Quality Assurance for construction. This Plan shall include as a minimum, the following items to verify conformance of all construction activities to the contract requirements:

- Project progress schedule
- Submittal schedule
- Inspection requirements

- Instrumentation and survey monitoring for verification of the performance of the project geotechnical features
- Specify documentation for Quality Control and Quality Assurance activities, including control charts; and
- WSDOT requirements for Corrective Action and Corrective Action Plans when quality control and/or acceptance criteria are not met.

Weekly Scheduling Notice to Department

Notify WSDOT in writing by Friday noon of each week of planned construction activities, including fabrication. In this notification, describe the anticipated construction activities for the following week (Monday through Sunday) to allow WSDOT to schedule its resources. For activities (fabrication etc.) occurring beyond 60 miles of the Project, give the notification at least ten business days before the planned work.

Construction Activities

The QMP shall address a program for inspections of all Work, including examinations, measurements, and tests of material or elements for each Work operation, where appropriate, to verify quality. The requirement for these inspections is not limited to those required for quality testing purposes.

Released For Construction Documents shall indicate specific mandatory inspection points, requiring a witness for inspection, and or approval by the Construction Quality Assurance Manager, and/or the designated representative, prior to beginning work.

When construction activities do not meet the specifications, and when material properties failures occur, the QMP shall address the re-testing procedures, with pre-approved rework/repair procedures. Examples of these pre-approved re-testing and/or rework/repair procedures include, but are not limited to, the following anticipated failures:

Soil

- Lack of compaction
- Subgrade to wet
- Material out of specification
- Soil to wet

Hot Mix Asphalt

- Out of specification materials
- Low density

Rebar

- Poor or incorrect locations
- Insufficient or lack of support
- Broken or displaced

Concrete

- Out of specification slump
- Improper cold weather curing
- Rock pockets, small and large

The Design-Builder shall add re-testing and/or rework/repair procedures to the QMP during the execution of the Project as repetitive non-conformances are identified.

2.28.5.2 ACTIVITIES MEETINGS

Prior to the start of any work activity, the Design-Builder shall hold an Activity Meeting to ensure that all project personnel have a thorough understanding of work to be accomplished. Work activities generally correspond to the sections of the Standard Specifications, such as clearing and grubbing, earthwork, aggregate base, and hot mix asphalt, or a definable feature of work such as pre-paving conference, pre-pour conferences for bridge decks. The Activity Meeting should include discussions relating to what will be accomplished, by whom it will be performed, and where, when, and how the work will be done. These Activity Meetings are to ensure that all parties have the same understanding of the design intent, have the appropriate plans, specifications and any special details, and are aware of safety regulations and procedures that need to be followed. At this time, the QA inspection checklist for this activity should be reviewed. Activity Meetings shall be scheduled several days in advance of the actual work beginning on an activity to allow for additional preparation if necessary. The Activity Meetings shall be planned and conducted by the Design-Builder Construction and Quality Assurance Manager. Minutes of the meeting shall document any clarifications and understandings related to the construction of the item that are not documented elsewhere. Activity Meetings are classified as hold points and shall be identified in the Design-Builder's Quality Assurance plan.

Typical Activity Meeting Content

Item
Scope (Design Criteria and Intent, Constraints)
Applicable Documents
Work Activity Outline and Schedule (What, Where, Who, When and How Staking Plan
Safety Regulations and Procedures
Maintenance of Traffic Plan
Work Area Ingress/Egress
Coordination and Utilities
Inspection Plan/Quality Assurance Procedures

Status of Submittals

Acceptance Criteria

Basis of Payment

Examination of Work Area

Examination of Stored Material

Open Discussion

2.28.5.3 COORDINATION AND NOTIFICATION

The Design-Builder's Construction Quality Assurance Manager shall designate a primary point of contact for notifications for inspection at hold points and witness points. An alternate individual may be designated to function in this capacity in his/her absence. WSDOT will also designate one individual to handle responses to the Design-Builder with written reports or releases for hold and witness points.

The time necessary to respond to the notification for inspection at hold and witness points shall be stated in the Design-Builder's Quality Control plan and mutually agreed to by both the Design-Builder and WSDOT.

2.28.5.4 HOLD POINTS

Hold Points are to be established where notification of WSDOT is required for WSDOT's option of observing or visually examining a specific work operation or test. Hold Points are mandatory verification points identified in the Design-Builder's WSDOT approved Quality Management plan beyond which Work cannot proceed until verification is performed and a written release is granted by the Design-Builder's Quality organization. Hold Points should be identified in the construction process where critical characteristics are to be measured and maintained, and at points where it is nearly impossible to determine the adequacy of either materials or workmanship once work proceeds past this point. All Activity Meetings shall be included in the Design-Builder's QMP as Hold Points.

As a minimum, the Construction Quality Assurance Manager shall establish hold points at the stages listed below. The QMP shall identify any additional hold points necessary to certify compliance. The following hold points are not intended to limit or diminish the Design-Builder's responsibility to inspect all construction work.

Temporary Erosion and Sediment Control (TESC)

- After installation of high visibility fencing around environmentally sensitive areas, clearing limits, travel corridors and stockpile sites
- After completion of placement of TESC devices and prior to any construction operations.

Embankments

- After completion of drainage embankment and utility installations and before backfill

- At intervals of embankment construction of every 5-feet vertical feet.

Structures (Bridge, retaining walls, noise walls, curtain and end walls)

- At completion of bridge embankment and before the start of structure foundation
- Before saw-cutting of concrete occurs
- Before pile driving or drilled shaft operations
- After completion of the first piling drove at each structure support, then at the completion of each pile group, for each structure support
- After completion of each drilled shaft along with CLS test and then at the completion of each drilled shaft group, for each structure support
- Before concrete placement of any subsurface element including concrete for cast in place piles and drilled shafts
- After girder and diaphragm placement
- Before concrete placement of bridge deck, approach slabs, diaphragms, traffic barrier and parapet walls (with formwork, inserts, reinforcement in place)
- After completion of excavation and prior to box culvert construction
- Before concrete placement for cast-in-place box culverts with formwork, inserts and reinforcement in place
- Prior to installation of post tensioning strands or bars
- Prior to jacking operations for post tensioning with hydraulic jack on jobsite
- After completion of bridge deck grinding and deck repair.

Retaining Wall

- After completion of soil foundation and before the placement of the leveling pad of a mechanically stabilized earth (MSE) wall or the foundation of any other type retaining wall
- For single-stage MSE walls at the V2 point of height
- Panel tolerances after completion of placement of panels for each MSE wall, prior to beginning of coping placement
- Before concrete placement for cast-in-place retaining walls with formwork, inserts and reinforcement in place.

Noise Wall

- After completion of soil foundation and before the placement of footing formwork
- For pre-cast panels after placement of 10 or less continuous panels.

Drainage

- After placement of pipe or box culvert and prior to backfilling

In-Water Work

- Before conducting any in-water construction activities and prior to operating any equipment below the ordinary high water mark. This includes work in wetlands, streams, or mitigation sites.

Culvert Replacement, Removal, and Extensions

- Prior to capturing and removing fish from the job site at any area that includes water bypass in-water coffer dam, and any water area likely to be disturbed.
- Prior to installing riprap or other bank stabilization.

Subgrade, Surfacing and Pavement

- Completion of subgrade and prior to surfacing placement
- Completion of surfacing placement and prior to ATB, JELMA and reinforcement for approach slab placement.

Electrical

- Prior to removal of existing lighting, new system in place and operational
- Prior to removal of existing CCTV cameras, new CCTV cameras in place and operational
- As required by WAC 296-46B-040, inspection of electrical and traffic management systems will be performed by WSDOT.

2.28.5.5 TRAFFIC ELECTRICAL INSPECTION

The Design-Builder is responsible for inspecting all electrical and ITS systems. In addition, WSDOT will inspect all electrical and ITS systems for code compliance, functionality and acceptance as required by WAC 296-46B-040.

2.28.5.6 PERFORMANCE VERIFICATION OF PROJECT GEOTECHNICAL ELEMENTS / FEATURES

The Design-Builder's QMP shall include inspection and verification tests to determine the integrity of foundation structures and elements and to verify that their performance is as anticipated from the design. For drilled shaft foundations, see Section 2.13 Bridges and Structures for Cross-hold Sonic Logging Tests.

Walls shall be designed for expected total and differential settlements based on site geotechnical analyses. The Design-Builder's QMP shall include inspection, wall face tolerance and deflection measurements, and verification and proof tests for anchors and soil nails, to determine the integrity of foundation structures and wall elements, and to verify that the wall performance is as anticipated from the design.

The Design-Builder shall utilize geotechnical instrumentation as necessary and as recommended in the Geotechnical Report to verify the performance of areas of significant cuts or fills regarding deformation and stability, in particular where soft or otherwise unstable ground is present, or to control filling or cutting rates to maintain stability.

If soil densification or other foundation soil stabilization techniques are used, the Design-Builder's QMP shall address how the integrity and success of the soil densification technique will be investigated, monitored, and compared to the intended design.

2.28.5.7 DEPARTMENT OVERSIGHT

WSDOT's oversight staff will periodically review the Field performance of the Design-Builder's Quality Assurance staff, testing frequencies and acceptance testing results. WSDOT shall have the right to conduct oversight inspection to verify the adequacy of the Design-Builder's inspection activities and testing procedures.

If WSDOT finds nonconforming work, a nonconformance report can be submitted to the CQA Manager. See section title "Nonconforming Work".

2.28.5.8 QUALITY ASSURANCE INSPECTION

The QMP contain inspection plans for each construction work item included in the Project, whether performed by the Design-Builder or a subcontractor or vendor. Work items may be definable features or items of work defined by the Standard Specifications.

2.28.5.9 NOT USED

2.28.5.10 INSPECTION GUIDELINES

During the design of the project, each items of work shall be reviewed to determine what significant characteristics of the items need to be monitored during the construction phase to ensure that the completed Project will function in accordance with the design intent over its expected lifetime. The inspection guidelines shall include the appropriate criteria, tests, and inspection requirements identified in WSDOT's *Standard Specifications,* WSDOT *Construction Manual* and WSDOT *Materials Manual.* The following elements are to be addressed within each items inspection plan:

- Identification - Work items included in the plan
- Characteristics - What characteristics of the item will be inspected
- Acceptance Criteria - Directly or by reference, provide sufficient information for the inspector to use to determine if the item or activity is conforming or nonconforming. Maximum use of checklists shall be made for this purpose.

Inspections shall be performed during all phases of the Project from start to completion in order to assure that the work meets, and is being performed in

accordance with the Contract Provisions, plans, specifications, approved submittals, and any requirements of local jurisdictions.

An examination of the quality of workmanship shall also be conducted to confirm that all work is being performed in accordance with all construction documents and any understandings reached at the Activity Meeting for that item.

Appropriate follow-up inspections, and sampling and testing of materials shall be performed continuously as each item of work progresses to assure consistency in workmanship, compliance with contract requirements and design and construction documents, and to assure satisfactory performance of the work in service.

2.28.5.11 INSPECTION DOCUMENTATION

Each of the Design-Builder's Quality Assurance inspectors shall summarize their daily inspections, tests and material sampling activities in a daily report. WSDOT's Inspectors Daily Report or a similar form shall be used for maintaining a written record of inspection results. Copies of the inspector's diaries shall be provided to WSDOT daily. The report shall consist of the following key points of record:

- Work performed by the firm, subcontractor, or material supplier
- Weather conditions
- Inspections performed and their results. Identify any corrective actions taken
- Communications
- Type, location, and results of all tests performed
- Delays encountered
- Identify any safety related problems and corrective action taken
- Identify all non-conforming work and the corrective action taken
- Signature of inspector.

2.28.5.12 CONSTRUCTION INSPECTION FORMS AND CHECKLISTS

The Design-Builder's QMP shall include inspection forms and checklists for all anticipated construction operations and/or processes. These forms and checklists are to be used by the Design-Builder's inspection personnel and others with responsibility for quality control such as foreman and individual workers.

Construction inspection forms shall be used to document all construction work activity, as required in the QMP. For each critical construction work activity, construction inspection forms shall include activity specific checklists, approved by WSDOT as part of the overall approval of the Design-Builder's QMP. The checklist for each work activity shall include the construction requirements stated in the Standard Specifications or Contract Provisions for that work activity. As a minimum, each form/checklist shall address the following:

Date	
Time	
Location	> Pier or structure component > Drainage code # > Compaction Report (referenced to centerline station and subgrade elevation, etc.)
Type of Inspection	Completion of drainage code, final check, pre-pour check, etc.
Specification Requirement	List of applicable specifications for this item
Frequency	Indicated test or inspection frequency if any (see Section 1-06 of General Provisions for material test requirements)
Items Inspected	List elements or items inspected (i.e., rebar, chair placement or pipe size and type, grate box, pipe bedding, etc.)
Conformation to Specifications	Check that work and materials meet the appropriate specifications
Deficiencies Noted	Note any deficiencies to specifications
Individual Noted	Individual notified for corrective action
Corrective Action Noted	What form of corrective action is recommended to bring item into conformance with specifications

2.28.5.13 NONCONFORMING WORK

The Construction Quality Assurance (CQA) Manager shall identify and document in a nonconformance report (NCR) all elements of the Work that have not, or are believed to have not, been constructed in accordance with the approved drawings and specifications. The NCR shall be submitted to WSDOT in writing within 24 hours of identification and a copy sent to the Design Engineer.

2.28.5.14 NONCONFORMANCE REPORT (NCR) REMEDIATION

In the NCR, the CQA Manager shall clearly describe the element of Work that is nonconforming and the reason for nonconformance. The Design Engineer (or a designated designer with equivalent experience and Washington State Professional Engineer's License) who signed and stamped the drawings for the Work shall evaluate and determine whether a nonconformance exists; and the effect of the nonconformance on performance, safety, durability, long-term maintenance, and the life of the item. Document remedial actions and have them stamped by a Professional Engineer licensed in the State of Washington. The CQA Manager must also sign the NCR, stating the remedial actions to be employed have undergone the same level of inspection and testing as required by the original design.

If the nonconforming condition is repetitive and recurring, a Corrective Action Report will be written, which the Design-Builder will develop and implement a Corrective Action Plan to eliminate the nonconforming condition(s).

2.28.5.15 WORK WITH NCR

If WSDOT does not agree with the remedial actions set forth in the NCR, it has the authority to call for removal of the nonconforming Work or can have Work stopped within that area until remedial actions, (approved Corrective Action Plan) have been accepted.

2.28.5.16 BIWEEKLY NCR REPORTING

The CQA Manager shall maintain a log of all NCRs and Corrective Action Plans and submit them biweekly to WSDOT. The CQA Manager shall number each NCR and Corrective Action Plan sequentially; maintain an active summary log, and provide a brief description and status of the nonconforming Work, and, if the NCR has not been closed, an expected closure date. WSDOT will not grant acceptance for any portion of Work that has an outstanding NCR.

2.28.5.17 WSDOT NCR'S AND AUDIT FINDINGS

WSDOT shall retain the right to write its own NCRs and Audit Findings based on its observance of Work. WSDOT generated NCRs and Audit Findings require the same review and ultimate closure as NCRs generated by the CQA Manager.

2.28.5.18 RIGHT TO STOP WORK

If there is evidence that QMP procedures are not adequate, or if a problem is encountered during the oversight inspections or becomes evident during construction, WSDOT may, at its sole discretion, stop Work until appropriate quality procedures have been established and implemented. In addition, WSDOT retains authority to stop Work without liability wholly or in part, if the Design-Builder fails to:

- Correct conditions that is unsafe for Project personnel or the general public
- Correct unacceptable construction practices.

2.28.6 SUBMITTALS

2.28.6.1 QUALITY MANAGEMENT PLAN

The Proposer shall submit six hardcopies and one electronic version on CD of the *Draft Quality Management Plan (QMP)* for evaluation. WSDOT will provide comments to the Design-Builder on the Draft QMP. Following resolution of the comments, and receipt of a written approval on the *QMP* from WSDOT, the Design-Builder shall submit six hard copies and six electronic on CD copies of the *Final QMP.*

Modifications to the *Final Approved QMP* shall be approved in writing by WSDOT. When approved, the Design-Builder shall correct the supplied six hard copies of the *Final Approved QMP* and will submit six copies of the revised *QMP* on CD. Each hardcopy or CD shall be clearly marked which revision has been included in that copy.

2.28.6.2 MANAGEMENT REVIEWS AND INTERNAL AUDITS

The Design-Builder shall provide a hardcopy of its records of management reviews to WSDOT within fourteen days of the review.

The Design-Builder shall provide a hardcopy of its internal audits to WSDOT within fourteen days of completion of the audit.

2.28.6.3 REVIEW DOCUMENTS

Prior to every design review, the Design-Builder shall provide WSDOT with six hardcopies and a complete set of electronic files on CDROM of each design element to be the subject of the review, unless specified otherwise in this RFP.

End of Section

2.29 MAINTENANCE DURING CONSTRUCTION

2.29.1 GENERAL

The Design-Builder shall operate, maintain and repair the existing facilities and facilities constructed under this contract beginning on the day any construction work begins within the Project limits, and ending on the day of final acceptance, at which time the Warranty Agreement will govern such work.

For the purpose of Maintenance During Construction, the Project limits will be the north curb line of NE 85th Street in the south, the north bridge pavement seat of the Bridges 405/56E and 405/56W in the north and the right-of-way limit on the east and west. The only maintenance that will be performed by WSDOT inside the project limits will be removal of disabled vehicles, snowplowing, applying deicing agents and/or abrasives on the roadways open to use by the general public. (See also Section 2.29.4 titled Snow and Ice Operations).

The Design-Builder's maintenance work includes routine maintenance, emergency and operational response, and inspections and repairs required on an "as needed" basis throughout the life of the Contract in a manner acceptable to WSDOT. If WSDOT deems the Design-Builder has failed to provide adequate routine maintenance, emergency and operational response, inspections and repairs, WSDOT will issue an oral notification of said failure.

This oral notification will be followed by a written notification to commence and continue correction of such failure with diligence and promptness. Failure by the Design-Builder to correct the stated deficiency within 24 hours of the oral notification may result in WSDOT performing such work with WSDOT forces without prejudice to other remedies WSDOT may have. In such case, WSDOT shall deduct from payments then or thereafter due to the Design-Builder the cost of correcting such deficiencies. If payments then or thereafter due are not sufficient to cover such amounts, the Design-Builder shall pay the difference to WSDOT upon demand.

The Design-Builder shall perform the operations and maintenance portions of the Project in a safe, reasonable, and prudent manner and shall employ good business practices and appropriate management techniques. The Design-Builder shall furnish all labor, materials, equipment and necessary services (such as highway safety controls) in connection with the operation, maintenance, and/or repair.

2.29.2 MAINTENANCE OF THE RIGHT-OF-WAY

2.29.2.1 GENERAL

This Section, 2.29.2, addresses the maintenance of highway vegetation outside the limits of vegetation disturbed by the Design-Builder’s operations. The work includes nuisance vegetation control, noxious weed control, tree and brush control, turf and grass care, and maintenance of Park and Ride lots. Refer to Section 2.15 for requirements related to Roadside Restoration performed by the Design-Builder.

2.29.2.2 NUISANCE VEGETATION CONTROL

The Design-Builder shall remove or cut to within 6-inches of ground line scotchbroom and blackberry bushes that are within 30-feet from the edge of the paved shoulder. Scotchbroom shall be cut prior to the blooming of any flower on the plant.

2.29.2.3 NOXIOUS WEED CONTROL

The Design-Builder shall apply an herbicide to any noxious weed identified by WSDOT within eight calendar days of being notified. The Design-Builder shall use an herbicide at legal rates that is approved for use on the target vegetation. The herbicide shall be applied by a person(s) that is licensed to apply that herbicide. A copy of the application record shall be submitted to WSDOT.

2.29.2.4 TREE AND BRUSH CONTROL

The Design-Builder shall remove or trim any tree(s) or brush that may obscure any roadway sign or cause a reduction in the sight distance. WSDOT will identify and notify the Design-Builder of any tree(s) and brush that falls within this section. The Design-Builder shall remove any downed trees that have fallen and are within 30-feet of the edge of pavement or may be a safety concern for public travel. Any fallen tree(s) shall be removed within 24 hours.

2.29.2.5 TURF AND GRASS CARE

The Design-Builder shall mow existing turf or grasses from the edge of pavement to a point 16-feet from the edge. The grass or turf shall be mowed when the average grass height reaches 30-inches to a height of no less than 6-inches but no higher than 12-inches. The Design-Builder shall not scalp the ground within sensitive areas. Mowing will not be required on slopes steeper then 2:1.

2.29.3 MAINTENANCE OF ROADWAYS

2.29.3.1 GENERAL

The Design-Builder shall complete all components of the work required to allow for unrestricted traffic access to lanes and shoulders in accordance with Section 2.22.

2.29.3.2 ROADWAY SWEEPING

The Design-Builder shall maintain all paved areas within the Project limits to prevent the accumulation of dirt, gravel and other debris. The Design-Builder shall periodically, and when directed by WSDOT, perform street sweeping or other best management practices to remove debris from the roadway and shoulders.

The Design-Builder shall take care to prevent spillage on haul routes. The Design-Builder shall remove spillage immediately and clean the area.

The tracking of dirt and gravel from the work zone is prohibited. The Design-Builder shall complete a Fugitive Dust Control Plan in accordance with Section 2.8.

2.29.3.3 EXISTING PAVEMENT

The Design-Builder shall maintain all existing pavement including performing pothole repair. Any pothole greater than 36-square inches and 4-inches in depth shall be repaired within 24 hours. Pothole repair material shall be of the same type and depth of adjacent pavement type.

2.29.3.4 ROADWAY DEBRIS

Failure to maintain the Project free from accumulation of waste and rubbish as set forth above or otherwise failure to comply with use of site and clean-up procedures required by the Contract Documents, and failure within a 24 hour period after receipt of oral notice, subsequently confirmed in writing, to commence and continue correction of such failures with diligence and promptness, WSDOT may after such 24 hour period, immediately, without prejudice to other remedies WSDOT may have, correct such deficiencies. In such case, WSDOT shall deduct from payments then or thereafter due, the cost of correcting such deficiencies. If payments then or thereafter due are not sufficient to cover such amounts the Design-Builder shall pay the difference to WSDOT on demand.

2.29.3.5 PAVEMENT MARKINGS

The Design-Builder shall maintain existing and new pavement markings within the Project limits until Final Acceptance. WSDOT will indicate the location where existing markings require being refreshed. Temporary Pavement Marking Paint shall be in accordance with Standard Specifications Section 9-34.2(4). The Design-Builder shall anticipate that, at a minimum, existing markings will need to be refreshed once per calendar year.

WSDOT will maintain the existing striping until the Design-Builder begins construction work for the Project.

2.29.3.6 ANIMAL CARCASSES

Animal carcasses that would present a traffic hazard such as damage to vehicles, blocking a lane or cause traffic to slow below the posted speed limit shall be removed from the travel lanes by the Design-Builder with one hour of notification. The carcass shall be removed from the Project limits and disposed of by proper means at an approved location.

2.29.3.7 TRAFFIC CONTROL DEVICES

The Design-Builder shall be responsible for maintaining the travel way such that it is open to traffic free from fugitive traffic barrels, cones and other devices that are within the open lanes.

All traffic control devices such as but not limited to traffic barrels and cones shall be placed behind barrier or guardrail away from traffic when not in use. In areas where no traffic control devices can be placed behind barrier or guardrail, the devices shall be placed off the shoulder of the roadway when the shoulder width is less than 6-feet in width.

2.29.3.8 GUARDRAIL, CONCRETE BARRIER AND ATTENUATORS

The Design-Builder shall replace or repair any guardrail, concrete barrier and attenuators that become damaged by the motoring public or by the Design-Builder's operations. Attenuators shall be replaced in kind or if repairable meet applicable SHRP standards. Payment for any damaged guardrail, concrete barrier or attenuators qualifying for relief under Section 1-07.13 will be in accordance with Section 1-04.4 of the General Provisions, except for temporary devices installed by the Design-Builder.

2.29.3.9 TRAFFIC SYSTEM SIGNS

The maintenance of existing permanent signs shall be the responsibility of the Design-Builder. Maintenance of the existing permanent signs includes cleaning, repairing, replacing damaged signs and posts. Cleaning will only be required when directed by WSDOT. Payment for maintenance of existing permanent signing will be in accordance with Section 1-09.6 of the General Provisions.

Payment for repairing permanent signing qualifying for relief under Section 1-07.13 will be in accordance with Section 1-04.4 of the General Provisions. Repair of damage caused by the Design-Builder's operations shall be at the Design-Builder's expense.

2.29.3.10 DRAINAGE

The Design-Builder shall maintain and provide adequate drainage on the Project until Final Acceptance of the Work. Maintenance shall include the repair of riprap, cribbing, cleaning of ditches, channels, culverts, cross drains, drainage structures and gutters.

2.29.3.11 ACCESS TO PUBLIC FACILITIES

The Design-Builder shall maintain uninterrupted access to all public facilities, as affected by the Project. Access shall mean providing a clear and easily understood route into and out of an existing facility or business. The Design-Builder shall provide all necessary signing to convey that the route to the facility or business is open to traffic. WSDOT will determine whether the signing is adequate. The Design-Builder shall provide access for all types of vehicles, including trucks needed for deliveries.

2.29.4 SNOW AND ICE OPERATIONS

2.29.4.1 PUBLIC TRAVEL WAY

WSDOT will perform snowplowing, application of deicer and/or abrasives for lanes of traffic open for public travel. The snowplowing will be done as part of the normal course of plowing the public roadways within and the vicinity of the Project, and WSDOT, when plowing inside the Project limits will take no special measures. The Design-Builder shall maintain any channelization devices that may be displaced or damaged by plowing operations.

2.29.4.2 WORK ZONE

The Design-Builder shall perform any snow and ice removal for the Design-Builder's operations within the work zone. The Design-Builder shall not allow any snow and ice removal from their operations to be placed within the traffic lanes opened to the general public.

2.29.5 ELECTRICAL

2.29.5.1 SIGNALS

2.29.5.1.1 Existing Signals

See Section 2.17.4.2.4 and Section 2.17.4.2.5 for maintenance of signals.

2.29.5.2 ITS

All ITS equipment within the project limit shall be maintained by the Design-Builder. See Section 2.18 for further details.

2.29.5.3 LUMINARIES:

The Design-Builder shall maintain and operate all lighting systems until Final Acceptance of the entire Project. Maintenance and operation will include, but not be limited to, the following:

- Replacement of lamps, as required
- Replacement or repair of any damaged equipment or underground cable
- Maintenance concerning a public safety issue (including exposed wires and knockdowns), within one hour of notice
- Routine maintenance and other maintenance not of a public safety nature, within 24 hours of notice.

Payment for repairing damaged permanent luminaries qualifying for relief under Section 1-07.13 will be in accordance with Section 1-04.4 of the General Provisions.

2.29.6 HAZARDOUS SPILLS RESPONSE

2.29.6.1 PUBLIC TRAVEL WAY

Cleanup of hazardous spills within the lanes of traffic open to the general public will be the responsibility of WSDOT and the Washington State Department of Ecology. The Design-Builder shall allow access to the Project and work zone for response to any spill. The Design-Builder shall make personnel and equipment available to respond to all emergencies, except when such emergency is life-threatening to the personnel.

2.29.6.2 WORK ZONE

Any hazardous spills within the Design-Builder's work zone shall be the responsibility of the Design-Builder. The Design-Builder shall complete a Spill, Prevention Control and Countermeasures Plan in accordance with Section 2.8.3.5.2.

2.29.7 STRUCTURES

2.29.7.1 EXISTING BRIDGES

The Design-Builder shall maintain drainage structures on and off the bridges within the Project. Free draining of water through any drainage structure shall be maintained.

2.29.8 EMERGENCY RESPONSE

2.29.8.1 COOPERATION

The Design-Builder shall cooperate with law enforcement and other emergency response agencies in their response to accidents, fires, spills, or other emergencies in any area affected by the Project, including those on the construction site and on traffic lanes open to the public. The Design-Builder shall cooperate in all of WSDOT investigations of accidents and other incidents within the Project corridor.

Refer to Section 2.9.7.4 and 2.9.7.4.1.

2.29.8.2 EMERGENCY ACCESS

The Design-Builder shall work with emergency service providers to address their concerns about emergency access to and in the corridor. This may include installing gates to allow emergency personnel to access the Project area.

Refer to Sections 2.22.4.2.8.

2.29.8.3 NOTIFICATION

The Design-Builder shall notify WSDOT, the Washington State Patrol (WSP), and all emergency service providers in the affected area in writing of any access closures at the construction site.

- Notification shall include the names, pager numbers, telephone numbers (business, residence, and cellular) of personnel to contact in case of emergencies along the Project. This contact list shall be updated as necessary.

Refer to Section 2.9.7.5.2 for additional requirements.

2.29.8.4 USE OF DESIGN-BUILDER RESOURCE

The Design-Builder shall make personnel and equipment available to respond to all emergencies, except when such emergency is life-threatening to the personnel. See Section 2.22.4.4.8, Traffic Incident Management Plan.

2.29.9 MAINTENANCE OF PROPERTY

2.29.9.1 GENERAL

The Design-Builder shall preserve public and private property at all times in accordance with Section 1-07.16 of the General Provisions.

The Design-Builder shall witness or reference land monument and property marker locations by a licensed Land Surveyor licensed in the State of Washington before moving, disturbing or damaging. Refer to Section 2.5 for additional requirements regarding monumentation and surveying.

2.29.10 MAINTENANCE OF AESTHETIC TREATMENT

2.29.10.1 GENERAL

The Design-Builder shall monitor the appearance of the aesthetic treatments on any walls or bridges for any defects, flaws, or vandalism during the construction period. The Design-Builder shall note and bring to WSDOT's attention defects, flaws and vandalism.

Defects and flaws shall be corrected in accordance with Section 1-05.7 of the General Provisions.

The Design-Builder shall be responsible for cleaning up and restoring property impacted by vandalism on the Project until Final Acceptance. The use of paint and/or permanent marking of any type on permanent barrier, railing and walls will not be allowed except as required by the Contract Documents.

End of Section

2.30 PRODUCT WARRANTY PROVISIONS

2.30.1 WARRANTY BOND

The Design-Builder shall provide a warranty bond commencing on the day of Physical Completion and ending three years thereafter, in the amount of $3,000,000 covering the warranty work described below.

2.30.2 GENERAL WARRANTY

The Design-Builder warrants that:

- All design work performed pursuant to the Contract Documents , including that done by the Subcontractors and manufacturers, shall conform to all professional engineering principles generally accepted as standards of the industry in the State of Washington;
- The Project shall be free of defects, including design errors, omissions, inconsistencies and other defects;
- Materials and equipment furnished under the Contract Documents shall be of good quality and when installed shall be new;
- The Work shall meet all of the requirements of the Contract Documents;
- The specifications and/or drawings selected or prepared for use during construction are appropriate for their intended use; and
- The Project shall be fit for use for the intended function.

2.30.2.1 GENERAL WARRANTY – TIME OF GENERAL WARRANTY

The General Warranty shall commence upon Physical Completion. The General Warranty shall remain in effect until two years after the date of Physical Completion. If WSDOT determines that any of the Work has not met the standards set forth in this Section at any time during the Warranty period for such Work, then the Design-Builder shall correct such Work as specified below even if the performance of such correction Work extends beyond the stated Warranty period. Within seven days of receipt by the Design-Builder of notice from WSDOT specifying a failure of any of the Work to satisfy the Design-Builder's Warranties, or of any Subcontractor representation, Warranty, guarantee, or obligation which the Design-Builder is responsible to enforce, the Design-Builder and WSDOT shall mutually agree when and how the Design-Builder shall remedy such violation, provided, however, that in case of an emergency requiring immediate curative action, the Design-Builder shall implement such action as it deems necessary and shall notify WSDOT of the urgency of a decision. The Design-Builder and the WSDOT shall agree on a remedy immediately upon notice by or to the WSDOT of such emergency. If the Design-Builder does not use its best efforts to proceed to effectuate such remedy within the agreed time, or if the Design-Builder and the WSDOT fail to reach such an agreement within such seven-day period (or immediately, in the case of emergency conditions), then WSDOT upon notice to the Design-Builder, shall have the right to order the Design-Builder to perform the

work or to perform or have performed by third parties the necessary WSDOT approved remedy, and the costs thereof shall be borne by the Design-Builder.

2.30.2.2 GENERAL WARRANTY – SUBCONTRACTOR WARRANTIES

Without in any way derogating the Design-Builder's own representations, warranties, and other obligation with respect to all of the Work, the Design-Builder shall obtain from all Subcontractors and cause to be extended to WSDOT appropriate representations, Warranties, guarantees, and obligations with respect to design, Material, workmanship, Equipment, tools and supplies furnished by such Subcontractors. All representations, Warranties, guarantees, and obligations of Subcontractors shall be written so as to survive all WSDOT and Design-Builder inspections, tests, and approvals, and shall run directly to and be enforceable by the Design-Builder and/or WSDOT and their respective successors and assigns.

2.30.2.3 GENERAL WARRANTY – PERFORMANCE RESPONSIBILITY

The Design-Builder retains responsibility for all Work performed on the Project, including all Work of Subcontractors and all Materials and Equipment provided by suppliers, vendors and/or manufacturers. Upon receipt from WSDOT of notice of a failure of any of the Work to satisfy and Subcontractor Warranty, representation, covenant, guarantee, or obligation, the Design-Builder shall be responsible for enforcing or performing any such representation, Warranty, guarantee, or obligation, in addition to the Design-Builder's other obligations hereunder. WSDOT's rights under this Section shall commence at the time such representation, Warranty, guarantee, or obligation is furnished and shall continue until the expiration of the Design-Builder's relevant Warranty (including extensions for redone Work). Until such expiration, the cost of any Equipment, Material, labor (including re-engineering), and/or shipping shall be for the account of the Design-Builder if such cost is covered by such a Warranty, and the Design-Builder shall be required to replace or repair defective Equipment, Material, or workmanship furnished by Subcontractors.

2.30.2.4 GENERAL WARRANTY – EXTENSION OF GENERAL WARRANTY

The Design-Builder's Warranties shall apply to all Work re-done pursuant to the terms of this Contract. The Design-Builder's Warranty for repaired or replaced elements of the Work shall extend beyond the original Warranty period if necessary to provide a two year Warranty period following acceptance for any repaired or replaced Work.

2.30.2.5 GENERAL WARRANTY – NO LIMITATIONS OF LIABILITY

The foregoing Warranties are in addition to all rights and remedies available under the Contract Documents or applicable law, and shall not limit the Design-Builder's liability or responsibility imposed by the Contract Documents or applicable law with respect to the Work, including liability for design defects, latent construction defects, strict liability negligence, or fraud provided.

2.30.2.6 DAMAGES FOR BREACH OF WARRANTY

In addition to all rights and remedies available under the Contract Documents or applicable law, if the Design-Builder fails or refuses to provide the Warranty remedy described in this Section, notwithstanding a valid request by WSDOT, the Design-Builder shall be liable for the cost of performance of the Warranty work by others. WSDOT may also call the warranty performance bond.

2.30.2.7 EXCLUSIONS

The Warranties shall not require the Design-Builder to perform repair or replacement Work to the extent necessitated

- Normal wear and tear provided that damage and/or deterioration outside allowable limits specified in Contract Documents shall not be considered normal wear and tear;
- Failure to perform routine maintenance consistent with polices and/or procedures established by WSDOT or other maintenance agencies, including Utility Owners, or in the absence of such policies and/or procedures in accordance with industry standards of maintenance for similar projects in the United States;
- Rebellion, war, riot, act of sabotage, civil commotion, or acts of vandalism;
- Wind, flood, and/or earthquakes and other acts of God; and/or
- Spill or release of hazardous or contaminated substances not cause by the Design-Builders organization.

2.30.2.8 WARRANTY INSPECTION

WSDOT and the Design-Builder shall conduct joint annual Warranty Inspections of the Project commencing one year after Substantial Completion. A semi-final Warranty Inspection shall also be conducted six months prior to the end of the warranty period. The measurements and/or tests for those Warranty items that require specific measurements shall be taken during the scheduled joint inspections. Notwithstanding the provisions of this Section, WSDOT may inspect any component of the Project at any time and issue notice to the Design-Builder to perform remedial work. The failure to conduct any inspection specified shall not invalidate or cancel the Warranty provisions, responsibilities or performance requirements.

2.30.2.9 WARRANTY PERFORMANCE REQUIREMENTS

In addition to the Warranty provisions of this Section, Project components shall meet the specific performance specified in the Contract Documents.

2.30.2.10 COSTS OF CORRECTION WORK

All cost of correcting such rejected Work, including additional testing and inspections, shall be deemed included in the Contract Price. The Design-Builder shall reimburse WSDOT and pay WSDOT's expenses made necessary thereby within ten days after the Design-Builder's receipt of invoice therefor.

2.30.2.11 DAMAGES FOR BREACH OF WARRANTY

If the Design-Builder fails or refuses to provide the warranty remedy described in Section 2.30.2.3, not withstanding a valid request by WSDOT, the Design-Builder shall be liable for the const of performance of the Warranty Work by others.

2.30.2.12 DISPUTES

Any disagreement between WSDOT and the Design-Builder relating to this Section shall be subject to the dispute resolution provisions, provided that the Design-Builder shall proceed as directed by WSDOT pending resolution of the dispute.

2.30.3 PAVEMENT WARRANTY

The Design-Builder shall be responsible for the pavement performance and warranty work for a period of three years following Physical Completion of the Project. The Warranty shall be for bridge approach slabs and all pavement sections for the mainline and ramps. If HMA is used for bridge decks, that pavement shall also be included.

The extent of warranty work and the Design-Builder's liability for the work that may be required by these warranty provisions is not limited by the warranty bond amount.

2.30.4 PERFORMANCE

The parameters that will be used by WSDOT to evaluate performance of all constructed pavements for this Project are ride quality, pavement friction, pavement surface condition, structural capacity and material quality. These parameters will be measured and evaluated by WSDOT on an as needed basis during the warranty period.

At least 60 business days prior to the expiration of the warranty or at any time deemed necessary by WSDOT, WSDOT will notify the Design-Builder in writing if the approach slab and pavement distress exceeds the criteria outlined in Tables 2 and 3 below, as applicable. The Design-Builder will not be held responsible for distresses that are caused by factors beyond the control of the Design-Builder. A finding that the distress is due to factors outside the control of the Design-Builder shall be based on evidence submitted by the Design-Builder to WSDOT. If WSDOT does not agree with the Design-Builder then the Dispute Resolution provisions as outlined in Section 1-4.5 of the General Provisions will be followed.

Within 45 business days of receiving notice, the Design-Builder shall commence to undertake the warranty work, submit a plan for completing the work within the following nine months, and/or provide written objection if the need for warranty work is contested. Disagreement between the Design-Builder and WSDOT shall be resolved in accordance with the dispute resolution provisions as outlined in Section 1-04.5 of the General Provisions. If the Design-Builder fails to undertake warranty work within 45 business days after receiving written notice from WSDOT or Dispute Resolution Team, WSDOT will complete the warranty work or contract

to have it completed and the Design-Builder shall be responsible for the total cost of the warranty work.

Coring, milling, or other destructive procedures may not be performed by the Design-Builder, without prior consent of WSDOT. The Design-Builder will not be responsible for damages as a result of coring, milling or other destructive procedures conducted by WSDOT, utility companies or other entities not under the control of the Design-Builder.

All repair, maintenance, and warranty work performed as part of this warranty provision, except as excluded elsewhere in this provision, shall be covered by the warranty provision for the remainder of the warranty term.

During the warranty period, the warranty work shall be performed at no cost to WSDOT. Maintenance (elective and preventative action) work that the Design-Builder elects to perform during the warranty period shall be at no cost to WSDOT. If corrective action needs to be taken, the Design-Builder shall coordinate all such activities to minimize disruption to the traffic, with prior approval of WSDOT.

Maintenance or Warranty work that requires a resurfacing of the pavement shall not be performed later than October 15 without written approval from WSDOT. In addition, HMA shall not be placed on any wet surface, or when the average surface temperatures are less than those specified in Table 1, below, or when weather conditions otherwise prevent the proper handling or finishing of the bituminous mixtures:

TABLE 1. HMA Placement

Compacted Thickness (ft)	Surface Course Temperature	Sub-Surface Course Temperature
Less than 0.10	55°F	55°F
0.10 to 0.20	45°F	35°F
0.21 to 0.35	35°F	35°F
More than 0.35	DNA	25°F*

*Only on dry subgrade, not frozen and when air temperature is rising.

2.30.4.1 MATERIAL QUALITY

Material quality shall be evaluated prior to and during construction through the Design-Builder's approved Quality Management Plan. Materials specified in the design and meeting the requirements outlined in the Standard Specifications shall be evaluated to meet or exceed requirements. Materials not meeting these specifications shall be removed immediately and replaced with acceptable material.

2.30.5 HOT MIX ASPHALT

2.30.5.1 RIDE QUALITY

Baseline measure of the International Roughness Index (IRI) will be conducted using WSDOT's South Dakota Type Profiler and as follows:

- The requirement for initial acceptance will be an IRI value of less than 75-inches per mile, evaluated as soon as conditions are met as outlined in Section 5-04.3 (13), Surface Smoothness of the WSDOT Standard Specifications as revised in Appendix B1, but no later than Substantial Completion. If this limit is exceeded the Design-Builder shall provide corrective action for any IRI values more than 95-inches per mile.
- The ride quality value for new HMA pavement at the end of three years following Substantial Completion shall not exceed and IRI value of 95-inches per mile. If this criterion is not met, the Design-Builder shall take corrective action as indicated in Appendix B1, in the Section titled, DIVISION 5, SURFACE TREATMENT AND PAVEMENTS, 5-04, HOT MIX ASPHALT, Surface Smoothness, to bring this parameter to less than 75-inches per mile.

2.30.5.2 PAVEMENT FRICTION

Pavement friction shall meet the following performance criteria:

The friction value at the end of three years after the Project has been completed shall be no less than 40. Pavements with a friction number less than 40 will require corrective action within six months.

If at any time during said three year period WSDOT determines, in accordance with ASTM E274-90, that this criterion is not met, upon receipt of notice to such effect from WSDOT, the Design-Builder shall take corrective action to provide values that meet or exceed 40, within six months after receipt of the notice.

2.30.5.3 PAVEMENT SURFACE CONDITION

Pavement surface condition shall meet the following performance criteria:

Final acceptance will permit no identifiable distress as defined by WSDOT *Pavement Surface Condition Rating Manual*. If these criteria are not met, the Design-Builder shall take corrective action as outlined in Table 2.

Distress types exceeding the allowable level of severity at the end of three years after Final Acceptance shall require corrective action as outlined in Table 2.

2.30.5.4 STRUCTURAL CAPACITY

The structural capacity (thickness, strength) of pavement sections shall be evaluated during the construction phase through the Design-Builder's approved Quality Management Plan. The parameters that will be evaluated include thickness, strength, and quality of materials. The strength, thickness, and quality of materials will be evaluated to ensure compliance with the approved design.

The requirements for final acceptance shall be to meet or exceed the design criteria. If the structural capacity is determined to be deficient by WSDOT, the Design-Builder shall take corrective action to rectify the deficiency.

2.30.6 REQUIRED CORRECTIVE ACTIONS

TABLE 2. Hot Mix Asphalt Pavements

Distress Type	Allowable Level of Severity	Allowable Extent of Severity	Corrective Action
Rutting and Wear	Less than ¼-inch average	No individual 100 lane-foot section greater than 3/8-inch	Mill and fill with 0.15-feet of HMA pavement full lane width
Alligator Cracking	Less than ¼-inch in width	Less than 0.1 percent of total pavement surface	Pavement repair
Longitudinal Cracking	Less than ¼-inch in width	Less than 1 percent of the Project length	Crack sealing
Transverse Cracking	Less than ¼-inch in width	Less than one (1) crack per 2000 lane-feet	Crack sealing
Systematic Density Defects	0 percent detected	None	Mill and fill with 0.15-feet of HMA pavement full lane width

2.30.7 APPROACH SLABS

2.30.7.1 PAVEMENT SURFACE CONDITION

Pavement surface condition shall meet the criteria as outlined in Table 3 at any time during the three years following project completion. Distress types exceeding the allowable level of severity at the end of three years after Final Acceptance, shall require corrective action as outlined in Table 3.

TABLE 3. Approach Slab

Distress Type	Allowable Level of Severity	Allowable Extent of Severity	Corrective Action
Spalling or delamination	1-inch deep and 6-inch square maximum area	One per lane	Partial depth repair
Settlement	¾-inch or less at the approach slab/pavement joint	Per lane of approach slab	Repair settlement with tapering HMA to maintain grade profile and smooth ride. Transition from approach slab with a maximum 1- inch diamond grind to the roadway
Wear	Less than 1/8-inch	Length of Approach Slab	Diamond grinding back to zero tolerance without compromising pavement section. If the structural integrity of the pavement section is compromised, full depth Approach Slab replacement
Joint Seal Damage	Hardening, adhesive failure, cohesive failure, complete loss of sealant	Less than 2 percent of joint length per Approach Slab width	Reseal joint entire joint length

End of Section