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July 6, 2021 ITS Update
June 22, 2021 ERC Update
June 7, 2021 Review

EXHIBIT A



SCOPE OF SERVICES

FOR

Financial Project ID: 446296-1-22-01; 446296-1-32-01

FDOT District 1

LEE

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SCOPE OF SERVICES FOR CONSULTING ENGINEERING SERVICES

HIGHWAY AND BRIDGE/STRUCTURAL DESIGN

This Exhibit forms an integral part of the agreement between the State of Florida Department of Transportation (hereinafter referred to as the DEPARTMENT or FDOT) and **TBD**. (hereinafter referred to as the CONSULTANT) relative to the transportation facility described as follows:

Financial Project ID: 446296-1-22-01; 446296-1-32-01

Related Financial Project ID(s):

Federal Aid Project No.:

Roadway:

Roadway Id: 12075000 Begin milepost: 16.1 End milepost: 16.9

Project Description: I-75 (SR 93) AT CR 876/DANIELS PARKWAY

Project Description: *The purpose of the project is to provide operational improvements to the I-75/Daniels Parkway interchange. The intent of the project is to construct a diverging diamond interchange (DDI).*

Bridge No(s).: N/A

Railroad Crossing No.: N/A

Context Classification:

- ***C3C-Suburban Commercial Mostly non-residential uses with large building footprints and large parking lots within large blocks and a disconnected or sparse roadway network.***

1 PURPOSE

The purpose of this Exhibit is to describe the scope of work and the responsibilities of the CONSULTANT and the DEPARTMENT in connection with the design and preparation of a complete set of construction contract documents and incidental engineering services, as necessary, for improvements to the transportation facility described herein.

- Major work mix includes:
 - ***9999 - PD&E/EMO STUDY***
 - ***0231 - INTERCHANGE IMPROVEMENT***
 - ***0029 - MISCELLANEOUS STRUCTURE***
- Major work groups include:

- **2.0 - PD&E Studies**
- **3.3 - Controlled Access Highway Design**
- Minor work groups include:
 - **3.2 - Major Highway Design**
 - **4.1.1 - Miscellaneous Structures**
 - **4.1.2 - Minor Bridge Design**
 - **6.2 - Traffic Signal Timing**
 - **6.3.1 - Intelligent Transportation Systems Analysis and Design**
 - **6.3.2 ITS Implementation**
 - **6.3.3 ITS Traffic Engineering Systems Communications**
 - **7.1 - Signing, Pavement Marking and Channelization**
 - **7.2 - Lighting**
 - **7.3 - Signalization**
 - **8.1 - Control Surveying**
 - **8.2 - Design, Right of Way & Construction Surveying**
 - **8.3 - Photogrammetric Mapping**
 - **8.4 - Right of Way Mapping**
 - **9.1 - Soil Exploration**
 - **9.2 - Geotechnical Classification Laboratory Testing**
 - **9.3 - Highway Materials Testing**
 - **9.4.1 - Standard Foundation Studies**
 - **13.4 - Systems Planning**
 - **15.0 - Landscape Architect**

Known alternative contracting methods include:

- ***Design Build - Minor***

Scope Intent is to deliver a conventional Design Build project. However, contracting methods may include, but are not limited to, Design-Bid-Build and Design-Build. Low-Bid Design-Build (LBDB) or Adjusted Score Design-Build (ASDB) are alternative contracting methods that may be utilized for the project's construction phase.

The general objective is for the CONSULTANT to prepare a set of contract documents including plans, specifications, supporting engineering analysis, calculations and other technical documents in accordance with FDOT policy, procedures and requirements. These Contract documents will be used by the contractor to build the project and test the project components. These Contract documents will be used by the DEPARTMENT or its Construction Engineering Inspection (CEI) representatives for inspection and final acceptance of the project. The CONSULTANT shall follow a systems engineering process to ensure that all required project components are included in the development of the Contract documents and the project can be built as designed and to specifications.

The Scope of Services establishes which items of work in the FDOT Design Manual and other pertinent manuals are specifically prescribed to accomplish the work included in this contract, and also indicate which items of work will be the responsibility of the CONSULTANT and/or the DEPARTMENT.

The CONSULTANT shall be aware that as a project is developed, certain modifications and/or improvements to the original concepts may be required. The CONSULTANT shall incorporate these refinements into the design and consider such refinements to be an anticipated and integral part of the work. This shall not be a basis for any supplemental fee request(s).

The CONSULTANT shall demonstrate good project management practices while working on this project. These include communication with the DEPARTMENT and others as necessary, management of time and resources, and documentation. The CONSULTANT shall set up and maintain throughout the design of the project a contract file in accordance with DEPARTMENT procedures. CONSULTANTS are expected to know the laws and rules governing their professions and are expected to provide services in accordance with current regulations, codes and ordinances and recognized standards applicable to such professional services. The CONSULTANT shall provide qualified technical and professional personnel to perform to Department standards and procedures, the duties and responsibilities assigned under the terms of this agreement. The CONSULTANT shall minimize to the maximum extent possible the DEPARTMENT's need to apply its own resources to assignments authorized by the Department.

The DEPARTMENT will provide contract administration, management services, and technical reviews of all work associated with the development and preparation of contract documents, including Construction documents. The DEPARTMENT's technical reviews are for high-level conformance and are not meant to be comprehensive reviews. The CONSULTANT shall be fully responsible for all work performed and work products developed under this Scope of Services. The DEPARTMENT may provide job-specific information and/or functions as outlined in this contract, if favorable.

2 PROJECT DESCRIPTION

The CONSULTANT shall investigate the status of the project and become familiar with concepts and commitments (typical sections, alignments, etc.) developed from prior studies and/or activities. If a Preliminary Engineering Report is available from a prior or current Project Development and Environment (PD&E) study, the CONSULTANT shall use the approved concepts as a basis for the design unless otherwise directed by the DEPARTMENT.

I-75 (SR 93) AT CR 876/DANIELS PARKWAY

2.1 Project General and Roadway (Activities 3, 4, and 5)

Public Involvement:

CAP Level: 3

The project is anticipated to have general public acceptance and little impact on access but may significantly impact traffic flow during construction.

One (1) public information meeting is anticipated for this project.

Other Agency Presentations/Meetings:

Agency	Number of Meetings
Lee County	2
Lee County MPO	2
City of Fort Myers	2
Airports	2

Joint Project Agreements:

Lee County Utilities (Potential), City of Fort Myers Utilities (Potential)

Specifications Package Preparation:

Conventional Specification Package or Design-Build Specifications Package pending selected contracting method.

Estimated Quantities Report Preparation: [**Standard Effort**]

Value Engineering: *N/A*

Risk Assessment Workshop: *N/A*

Plan Type:

plan/profile or other as directed

Typical Section:

Number of Typical Sections: [***II***]

- *SR 93 (I-75) – Ultimate*
- *SR 93 (I-75) – 6 Lanes*
- *SR 93 (I-75) – 6 Lanes w/Ramps*
- *SR 93/ CR 876 / Daniels Parkway – 1, 2, 3, and 4 lane ramps*
- *CR 876 / Daniels Parkway – Mainline*
- *CR 876 / Daniels Parkway – Under Bridge*
- *Goldenwood Drive*
- *Additional typical sections (1) as identified by the CONSULTANT and approved by the DEPARTMENT.*

Pavement Designs:

Number of Pavement Designs: **[10]**

- *SR 93 (I-75) – Mainline Widening*
- *SR 93 (I-75) – Shoulder*
- *SR 93 (I-75) – Mainline M&R*
- *SR 93 (I-75) – Shoulder M&R*
- *SR 93 (I-75) –Ramps*
- *SR 93 (I-75) –Ramps M&R*
- *CR 876 / Daniels Parkway – Mainline*
- *CR 876 / Daniels Parkway – Mainline M&R*
- *Goldenwood Drive – M&R*
- *Additional pavement designs as identified by the CONSULTANT and approved by the DEPARTMENT.*

Pavement Type Selection Report(s):

Technical memorandum

Cross-Slope Correction: *N/A*

Access Management Classification:

- ***Access Class 1***

Transit Route Features: ***LeeTran Route 50 bus stops.***

Major Intersections and Interchanges:

Number of Major Intersections and Interchanges: ***1***
I-75 (SR 93) AT CR 876/DANIELS PARKWAY

Roadway Alternative Analysis: *N/A*

Level of Temporary Traffic Control Plan (TTCP): **[I]**

Determine lane configurations, lane closure analysis, traffic pacing analysis, pedestrian TTCP concept, and temporary signals.

Temporary Lighting:

Project limits

Temporary Signals:

I-75 (SR 93) AT CR 876/DANIELS PARKWAY

Temporary Drainage: ***Provide positive drainage for TTCP phases.***

Design Variations:

- ***Border width.***

Others: *Two (2) Technical Memorandums as determined by the CONSULTANT or requested by the DEPARTMENT.*

Design Exceptions: *N/A*

Back of Sidewalk Profiles:

Number of Back of Sidewalk Profiles: *N/A*

Selective Clearing and Grubbing: *Provided by Landscaping, incorporated into the plan set.*

2.2 Drainage (Activities 6a and 6b)

Drainage System Type:

I-75 Ramps/Mainline:

The widening of the mainline and the ramps will require the existing ditches to be reconfigured and regraded in the areas where the roadway geometry has been modified. The existing drainage basin capacities and patterns should remain to support the ultimate I-75 configuration. The additional ramp and mainline pavement widening will require additional treatment and attenuation.

Daniels Parkway DDI:

The existing storm drainage system and ponds along Daniels Parkway will be reconstructed

The interchange in-field areas will be considered available for pond sites. Expected systems include open, closed, ditches, and ponds. No floodplain involvement is anticipated.

Number of stormwater management facility sites: [5]

Number of cross drains: *2, Renaissance Golf Course Canal (North) & USPS canal (South)*

Any existing cross drains within the project limits which are scheduled to remain and have been identified to potentially have issues shall require a pipe video inspection. The CONSULTANT shall be responsible for desilting the culvert prior to video inspection. The CONSULTANT shall provide recommendations to the DEPARTMENT for all existing cross-drain pipes for possible lining or replacement. The CONSULTANT shall provide an electronic copy of the new pipe video, inspection report, and a kmz file of the pipe video location, to the local Operation Center once it is complete.

2.3 Utilities Coordination (Activity 7)

The CONSULTANT is responsible to certify that all necessary arrangements for utility work on this project have been made and will not conflict with the physical construction schedule.

The CONSULTANT should coordinate with DEPARTMENT personnel to coordinate transmittals to Utility Companies and meet production schedules.

The CONSULTANT shall ensure FDOT standards, policies, procedures, practices, and design criteria are followed concerning utility coordination.

The CONSULTANT may employ more than one individual or utility engineering consultant to provide utility coordination and engineering design expertise. The CONSULTANT shall identify a dedicated person responsible for managing all utility coordination activities. This person shall be contractually referred to as the Utility Coordination Manager and shall be identified in the CONSULTANT proposal. The Utility Coordination Manager shall be required to satisfactorily demonstrate to the FDOT District Utilities Administrator that they have the following knowledge, skills, and expertise:

- A minimum of 4 years of experience performing utility coordination in accordance with FDOT, Federal Highway Administration (FHWA), and American Association of State Highway and Transportation Officials (AASHTO) standards, policies, and procedures.
- A thorough knowledge of the FDOT plans production process and District utility coordination process.
- A thorough knowledge of FDOT agreements, standards, policies, and procedures.

The Utility Coordination Manager shall be responsible for managing all utility coordination, including the following:

- Assuring that Utility Coordination and accommodation is in accordance to the FDOT, FHWA, and AASHTO standards, policies, procedures, and design criteria.
- Assisting the engineer of record in identifying all existing utilities and coordinating any new installations. Assisting the Engineer of Record with resolving utility conflicts.
- Scheduling and performing utility coordination meetings, keeping and distribution of minutes/action items of all utility meetings, and ensuring expedient follow-up on all unresolved issues.
- Distributing all plans, conflict matrixes and changes to affected utility owners and making sure this information is properly coordinated and documented.
- Identifying and coordinating the completion of any FDOT or utility owner agreement that is required for reimbursement, or accommodation of the utility facilities associated with the project.
- Review and certify to the District Utilities Administrator that all Utility Work Schedules are correct and in accordance with the DEPARTMENT's standards, policies, and procedures.
- Prepare, review and process all utility related reimbursable paperwork inclusive of betterment and salvage determination.

The CONSULTANT's utility coordination work shall be performed and directed by the Utility Coordination Manager that was identified and approved by FDOT's Project Manager. Any

proposed change of the approved Utility Coordination Manager shall be subject to review and approval by FDOT's Project Manager prior to any change being made in this contract.

Expected Utilities:

- *City of Fort Myers (water, sewer) (Streetlights are not a utility)*
- *Comcast (CATV)*
- *Crown Castle Fiber (fiber)*
- *FPL-Lee (electric)*
- *Hotwire Communications (fiber, telephone, CATV)*
- *Summit Broadband Inc. (fiber)*
- *Lee County Signal Department (fiber, electric, , communications)*
- *Lee County Irrigation (irrigation)*
- *Lee County BoCC (fiber)*
- *Lee County Utilities (reclaimed water, water, wastewater)*
- *TECO Peoples Gas - Fort Myers (gas)*
- *CenturyLink - Fort Myers (fiber, telephone)*

2.4 Environmental Permits and Environmental Clearances (Activity 8)

Expected Permits:

- *A modification to the South Florida Water Management District (SFWMD) Environmental Resources Permits. (ERP) Permit, Nos. 36-03802-P & 36-01303-S.*
- *A Section 404 permit for dredge and fill impacts will be applied for to the Florida Department of Environmental Protection (FDEP). (formally Army Corps of Engineers (COE))*
- *Florida Fish and Wildlife Conservation Commission (FWC).*

The DEPARTMENT will provide compensatory wetland mitigation in accordance with Section 373.4137, Florida Statutes.

The CONSULTANT shall provide all supporting information for the preparation of a TYPE I Categorical Exclusion. Consultant to acquire permits.

2.5 Structures (Activities 9 - 18)

Retaining Walls: N/A

Miscellaneous Structures:

- *Overhead sign span structures -2*

- *Mast arms – 8*
- *High mast lighting – 4*
- *I-75 Cantilever signs – 3 (This was not shown in the 4P or the LRE)*
- *Bridge mounted signs – 8*
- *ITS Camera Poles – 2*
- *Pier Protection (Need to coordinate design with District Structures)*
- *Box culvert extension – 2*

2.6 Signing and Pavement Markings (Activities 19 & 20)

Sign Structures:

No.	Type	Number	Location
<i>1</i>	<i>Span</i>	<i>2</i>	<i>Daniels Parkway</i>
<i>2</i>	<i>Cantilever</i>	<i>1</i>	<i>I-75 SB entrance lane drop</i>
<i>3</i>	<i>Cantilever</i>	<i>2</i>	<i>I-75 off ramps</i>

The CONSULTANT shall prepare signing and pavement marking plans in accordance with Department criteria.

Design should reflect FDOT - District One Signing & Pavement Marking Policies and Procedures as indicated in the latest Signing and Marking Updates folder located at website address

href="https://ftp.fdot.gov/file/d/FTP/FDOT/d1/traffops/Signing%20and%20Marking/">https://ftp.fdot.gov/file/d/FTP/FDOT/d1/traffops/Signing%20and%20Marking/<https://ftp.fdot.gov/file/d/FTP/FDOT/d1/traffops/Signing%20and%20Marking/>.

2.7 Signalization (Activities 21 & 22)

Intersections: 8 new single arm mast arm structures; 4 – 2 lane and 4 – 4 lane arms with pedestrian features and interconnect. Consultants shall provide maintaining agency coordination.

The CONSULTANT shall prepare signal plans in accordance with Department criteria.

Design should reflect FDOT - District One & Maintaining Agency Special Signal Requirements as indicated in the latest Signal Design Updates folder located at website address

href="https://ftp.fdot.gov/file/d/FTP/FDOT/d1/traffops/Signal%20Design%20Updates/">https://ftp.fdot.gov/file/d/FTP/FDOT/d1/traffops/Signal%20Design%20Updates/<https://ftp.fdot.gov/file/d/FTP/FDOT/d1/traffops/Signal%20Design%20Updates/>.

Traffic Data Collection: *N/A*

CONSULTANT shall use traffic data collected as part of the Southwest Connect Interstate Program Planning & Feasibility Study.

Traffic Studies: *N/A*

Count Stations: *N/A*

Traffic Monitoring Sites:

- 1. PTMS #127034: I-75 SB off-ramp***
- 2. PTMS #127032: I-75 SB on-ramp***
- 3. PTMS #127031: I-75 NB off-ramp***
- 4. PTMS #127035: I-75 NB on-ramp***

2.8 Lighting (Activities 23 & 24)

Limits and Proposed Type of Lighting: ***CONSULTANT shall analyze existing lighting and provide additional high mast lighting as required. Underdeck lighting will be replaced and updated. CONSULTANT shall prepare a Lighting Design Analysis report to support the proposed improvements. Conventional lighting along Daniels Parkway will require a Lighting Justification Report to determine the need, coordinate maintenance agreements and perform lighting design for the crossroad improvements.***

High Mast lighting to remain shall be refurbished and retrofitted to accommodate LED lighting and fixtures

Separate load centers should be provided for different maintaining agencies.

The CONSULTANT will conduct a Lighting Justification Report (LJR) and determine if highway lighting is justified. Highway lighting component plans will be an optional service.

If the LJR justifies the need for lighting, the CONSULTANT shall prepare lighting plans in accordance with Department criteria.

2.9 Landscape (Activities 25 & 26) (N/A)

The CONSULTANT will review the corridor to determine Landscape Opportunities. The CONSULTANT will work with the design disciplines to determine feasible locations to install LeeScape Master Plan landscape design and include areas in the roadway plans.

Outdoor Advertising: ***Indicate if view zones (on roadway plans) of legally permitted outdoor advertising signs are within the project limits. List the number of sign structures, the number of sign faces (single, double, triple faced), and the number of sign permittees that must be contacted for coordination.***

2.10 Survey (Activity 27)

Design Survey:

- *I-75 - 1.4 miles plus interchange area*
- *Daniels Parkway – 0.7 miles*

Subsurface Utility Exploration:

Subsurface Utility Exploration: *SUE all locations that include new underground infrastructure or earthwork excavation (i.e., drilled shafts, bridge piles, strain poles, mast arms, miscellaneous foundations, drainage structures, pipe culverts, new ditches, etc.) in areas that work will be performed. (SUE locations will be negotiated by the DUA or their Designee) (See D1 SUE Policy Direction)*

Right of Way Survey: [NA]

Vegetation Survey: *N/A*

Outdoor Advertising: ***Indicate if view zones (on roadway plans) of legally permitted outdoor advertising signs are within the project limits. List the number of sign structures, the number of sign faces (single, double, triple faced), and the number of sign permittees that must be contacted for coordination.***

2.11 Photogrammetry (Activity 28)

N/A

2.12 Mapping (Activity 29)

Control Survey Map: ***The CONSULTANT shall provide project control map (CTL).***

Legal Descriptions: *N/A*

Maintenance Map: ***The CONSULTANT shall provide aerial based maintenance map for the project limits showing the District and local agency jurisdictional areas for approval.***

2.13 Terrestrial Mobile LiDAR (Activity 30)

TBD

2.14 Architecture (Activity 31)

N/A

2.15 Noise Barriers (Activity 32)

NEED TO INSERT D1 STANDARD LANGUAGE

2.16 Intelligent Transportation Systems (Activities 33 & 34)

The CONSULTANT shall provide two ITS high mast CCTV cameras for the off-ramp terminals and additional CCTV cameras to provide full coverage of the interchange (ramps and mainline). No improvement shall be location in the I-75 median. Two pole mounted microwave off-ramp vehicle detection systems are also required. All improvements shall be coordinated with the District ITS Coordinator and connected to the FDOT Freeway Management System (FMS) infrastructure along I-75 and Daniels Parkway. Coordination will be required with the Lee County ITS Coordinator for connections to the Lee County infrastructure.

Wrong way driver countermeasures will at installed at both off-ramps. These systems will be connected to the FMS.

The Federal Highway Administration issued Rule 940 entitled Intelligent Transportation Systems (ITS) Architecture and Standards to ensure new projects conform to the National ITS Architecture and standards as well as with a regional ITS architecture developed to reflect the local needs, issues, problems, and objectives for implementation.

For all projects with ITS activities, the CONSULTANT shall follow the Rule 940 requirements and use a Systems Engineering approach for determining the requirements for the project. The CONSULTANT shall develop all necessary documents to support the Rule 940 requirements like Concept of Operations (ConOPS), Systems Engineering Management Plan (SEMP), Requirements Traceability Verification Matrix (RTVM) and others as deemed necessary by the Department.

Prepare concept ITS plans depicting modifications to existing Freeway ITS, communication trunk line that will be impacted along the ramps and the ramp-street terminals only. The primary ITS infrastructure and devices along I-75 is not included in this project. There are two detection sites operated by MVDS devices along the NB and SB off-ramps that may include replacement with the high definition MVDS. The existing two (2) CCTV cameras at the ramp-street terminals are maintained and operated by the Lee County, and the impact to this work is included section 2.7. Two pole mounted microwave vehicle detection systems will be located and designed as part of this project along the NB and SB off-ramps. These improvements will be coordinated with the District ITS Coordinator and connected to the FDOT Freeway Management System (FMS) infrastructure along I-75 and Daniels. Any impacts to the FMS will be designed to be consistent with the existing system.

Wrong Way Driver countermeasures will be shown at both off-ramps. These systems will be connected to the FMS. In addition, two CCTV cameras at the interchange with lowering devices will be required to be tied to FDOT FMS. The CCTV poles shall be located in the proper location considering the future I-75 widening. The fiber optic splicing details is not included in this project.

The ITS shall operate from the *RTMCs at SWIFT Center located at 10041 Daniels Parkway, Fort Myer, Florida and STMC located at 2101 47th Terrace East, Bradenton, Florida.*

Geographical Information System (GIS) Requirements: CONSULTANT shall include in the design the GIS data collection requirements and deliverables for integration with SunGuide software and other Department GIS based asset management applications like ITS FM software. All GIS products must follow the standards outlined in the Transportation Technology Geographic Information Systems (GIS) Manual as well as the Data Governance Policy.

All design efforts shall be based on deploying "open architecture" subsystems, while remaining fully compatible with previous designs (as applicable) and the FDOT ITS Specifications. All ITS field devices and support systems shall be designed and located outside of the clear zone, or behind protective barrier, within the right of way. This includes cabinets, poles, and support hardware. Utility conflicts shall be identified and resolved during the design phase. The location of design elements will be coordinated with the District Landscape Architect to optimize landscape opportunities. The design shall minimize theft and vandalism. The CONSULTANT shall include in the design vandal resistant mechanisms to minimize theft. The CONSULTANT shall provide additional redundant power and communications systems to minimize system downtime due to vandalism.

The CONSULTANT shall design the project subsystems such that they will be monitored and controlled from the FDOT's TMC facilities located at 2101 47th Terrace East, Bradenton, Florida. The CONSULTANT shall ensure that all ITS field devices and ancillary components comply with the FDOT's Approved Product List (APL) and are supported within the SunGuide software or other specified software, unless otherwise approved by the DEPARTMENT.

The CONSULTANT shall include in the design any required upgrade to the TMC central hardware, equipment racks, and equipment wiring, as directed by the FDOT project manager, to make the subsystems fully operations from the TMC facilities.

For projects with existing ITS, the CONSULTANT shall include in the design any required upgrade to existing ITS equipment to meet the latest FDOT standards, NEC requirements or as directed by the FDOT project manager and to make the subsystems fully operations from the TMC facilities.

ITS coordination with Landscape Architecture shall include both underground conflicts and above-ground impacts to existing and/or proposed Landscaping. The CONSULTANT shall closely coordinate with the Landscape Architect to ensure that all conflicts are identified, addressed and mitigated in the Contract Documents.

2.17 Geotechnical (Activity 35)

The Consultant shall be responsible for all Pavement Evaluation and Geotechnical services associated with this project. The Consultant shall follow the District One Coring Policy and the District Materials' Standard Operating Procedures for Pavement Survey Evaluations.

Before beginning each phase of investigation and after the Notice to Proceed is given, the consultant shall submit an investigation plan for approval and meet with the Department's

Pavement Evaluation Engineer or representative to review the project scope and Departments requirements.

The CONSULTANT is responsible for all geotechnical work associated with this project. Perform subsurface investigation, prepare geotechnical report for the proposed improvements.

Soil borings are anticipated for roadway widening areas, ramps, miscellaneous sign structures, ponds, culvert extension etc. Pavement conditions survey, vibrations study for construction activities are also anticipated

2.18 3D Modeling (Activity 36)

Phase I, Phase II, and Final 3D modeling efforts must be performed for the entirety of the project including all the mainline, interchange ramps, surface roads, pond/flood plain compensation sites, intersection grading, side road connections, etc.

2.19 Project Schedule

Within ten (10) days after the Notice-To-Proceed, and prior to the CONSULTANT beginning work, the CONSULTANT shall provide a detailed project activity/event schedule for DEPARTMENT and CONSULTANT scheduled activities required to meet the current DEPARTMENT Production Date. The schedule shall be based upon the ***District One Major Reconstruction Schedule Template***. The current production date is ***March 01, 2023***. The schedule shall be accompanied by an anticipated payout and fiscal progress curve. For the purpose of scheduling, the CONSULTANT shall allow for a ***four (4)*** week review time for each phase submittal and any other submittals as appropriate.

The schedule shall indicate all required submittals.

All fees and price proposals are to be based on the negotiated schedule of [18] months for final construction contract documents. However, the contract deadline is [24] months from the Notice to Proceed.

Periodically, throughout the life of the contract, the project schedule and payout and fiscal progress curves shall be reviewed and, with the approval of the DEPARTMENT, adjusted as necessary to incorporate changes in the Scope of Services and progress to date.

The approved schedule and schedule status report, along with progress and payout curves, shall be submitted with the monthly progress report.

The schedule shall be submitted in an FDOT system-compatible format.

2.20 Submittals

The CONSULTANT shall furnish construction contract documents as required by the DEPARTMENT to adequately control, coordinate, and approve the work concepts. The

CONSULTANT shall distribute submittals as directed by the DEPARTMENT. The DEPARTMENT will determine the specific number of copies required prior to each submittal.

2.21 Provisions for Work

All work shall be prepared with English units in accordance with the latest editions of standards and requirements utilized by the DEPARTMENT which include, but are not limited to, publications such as:

General:

- *FDOT Materials Manual*
- *Florida Department of Environmental Protection Rules*
- *FDOT Pavement Type Selection Manual*
- *Chapter 469, Florida Statutes (F.S.) - Asbestos Abatement*
- *FDOT Project Development and Environment Manual*
- *Code of Federal Regulations (C.F.R.)*
- *40 C.F.R. 61, Subpart M - National Emission Standard for Hazardous Air Pollutants (NESHAP), Environmental Protection Agency (EPA)*
- *Manual on Speed Zoning for Highways, Roads, and Streets in Florida*
- *FDOT Design Manual*
- *FDOT Project Traffic Forecasting Handbook*
- *Safety Standards*
- *Florida's Level of Service Standards and Guidelines Manual for Planning*
- *Americans with Disabilities Act (ADA) Standards for Accessible Design*
- *FDOT Basis of Estimates Manual*
- *FDOT Manual of Uniform Minimum Standards for Design, Construction and Maintenance for Streets and Highways ("Florida Greenbook")*
- *Quality Assurance Guidelines*
- *Federal Highway Administration (FHWA) - Manual on Uniform Traffic Control Devices (MUTCD)*
- *FDOT - Florida Roundabout Guide*
- *FDOT Standard Plans Instructions*
- *FDOT Utility Accommodation Manual*
- *FDOT Standard Specifications for Road and Bridge Construction*
- *FDOT Public Involvement Handbook*
- *FDOT Standard Plans*
- *FDOT Flexible Pavement Design Manual*
- *FDOT Procurement Procedure 001-375-030, Compensation for Consultant Travel Time on Professional Services Agreements*
- *Florida Statutes (F.S.)*
- *AASHTO - Roadway Lighting Design Guide*

- *Title 29, Part 1910, Standard 1910.1001, Code of Federal Regulations (29 C.F.R. 1910.1001) - Asbestos Standard for Industry, U.S. Occupational Safety and Health Administration (OSHA)*
- *FDOT Computer Aided Design and Drafting (CADD) Manual*
- *FHWA Roadway Construction Noise Model (RCNM) and Guideline Handbook*
- *40 C.F.R. 763, Subpart E - Asbestos-Containing Materials in Schools, EPA*
- *40 C.F.R. 763, Subpart G - Asbestos Worker Protection, EPA*
- *AASHTO - Roadside Design Guide*
- *AASHTO - Highway Safety Manual*
- *AASHTO - A Policy for Geometric Design of Highways and Streets*
- *FDOT Handbook for Preparation of Specifications Package*
- *FDOT Rigid Pavement Design Manual*
- *FHWA - National Cooperative Highway Research Program (NCHRP) Report 672, Roundabouts: An Informational Guide*
- *Chapters 20, 120, 215, 455, Florida Statutes (F.S.) - Florida Department of Business & Professional Regulations Rules*
- *Model Guide Specifications - Asbestos Abatement and Management in Buildings, National Institute for Building Sciences (NIBS)*
- *AASHTO - A Policy on Design Standards Interstate System*
- *Rule Chapter 62-257, F.A.C., Asbestos Program*
- *FDOT Procedures and Policies*
- *Any special instructions from the DEPARTMENT*
- *Rule Chapter 5J-17, Florida Administrative Code (F.A.C.), Standards of Practice for Professional Surveyors and Mappers*
- *Rule Chapter 62-302, F.A.C., Surface Water Quality Standards*
- *Florida Fish and Wildlife Conservation Commission - Standard Manatee Construction Conditions 2005*
- *29 C.F.R. 1926.1101 - Asbestos Standard for Construction, OSHA*
- *Florida Administrative Codes (F.A.C.)*

Roadway:

- *Florida's Level of Service Standards and Highway Capacity Analysis for the SHS*
- *FDOT - Florida Intersection Design Guide*
- *FDOT - Project Traffic Forecasting Handbook*
- *FDOT - Quality/Level of Service Handbook*
- *Transportation Research Board (TRB) - Highway Capacity Manual*

Permits:

- *Florida Fish and Wildlife Conservation Commission Protected Wildlife Permits*
- *Bridge Permit Application Guide, COMDTPUB P16591.3C*
- *Building Permit*

- *Chapter 373, F.S. - Water Resources*
- *US Fish and Wildlife Service Endangered Species Programs*

Drainage:

- *FDOT Bridge Scour Manual*
- *FDOT Drainage Manual*
- *FDOT Drainage Connection Permit Handbook*
- *FDOT Drainage Design Guide*
- *Florida Erosion and Sediment Control Manual*

Survey and Mapping:

- *Florida Department of Transportation Surveying Handbook*
- *Applicable Rules, Guidelines Codes and authorities of other Municipal, County, State and Federal Agencies.*
- *All applicable Florida Statutes and Administrative Codes*
- *Florida Department of Transportation Right of Way Procedures Manual*
- *FDOT Aerial Surveying Standards for Transportation Projects Topic 550-020-002*
- *Right of Way Mapping Procedure 550-030-015*
- *FDOT Right of Way Mapping Handbook*
- *FDOT Surveying Procedure Topic 550-030-101*

Traffic Engineering and Operations and ITS:

- *FHWA Standard Highway Signs Manual*
- *National Electric Safety Code*
- *National Electrical Code*
- *FDOT Manual on Uniform Traffic Studies (MUTS)*
- *AASHTO - Guide for Development of Bicycle Facilities*
- *AASHTO - An Information Guide for Highway Lighting*
- *FDOT Traffic Engineering Manual*
- *FDOT Median Handbook*

Traffic Monitoring:

- *FHWA Traffic Detector Handbook*
- *FHWA Traffic Monitoring Guide*
- *American Institute of Steel Construction (AISC) Manual of Steel Construction, referred to as "AISC Specifications"*
- *FDOT's Traffic/Polling Equipment Procedures*
- *American National Standards Institute (ANSI) RP-8-00 Recommended Practice for Roadway Lighting*
- *FDOT General Interest Roadway Data Procedure*

Structures:

- *FDOT Structures Manual*
- *Geotechnical*
- *FDOT Bridge Load Rating Manual*
- *AASHTO LRFD Movable Highway Bridge Design Specifications and Interims*
- *AASHTO Load and Resistance Factor Design (LRFD) Bridge Design Specifications and Interims*
- *Manual of Florida Sampling and Testing Methods*
- *AASHTO Manual for Condition Evaluation and Load and Resistance Factor Rating (LRFR) of Highway Bridges*
- *AASHTO Standard Specifications for Structural Supports for Highway Signs, Luminaires and Traffic Signals, and Interims*
- *AASHTO Guide Specifications for Structural Design of Sound Barriers*
- *AASHTO/-AWS-D1. 5M/D1.5: An American National Standard Bridge Welding Code*
- *Soils and Foundation Handbook*
- *FDOT Structures Design Bulletins (available on FDOT Structures web site only)*
- *FHWA Checklist and Guidelines for Review of Geotechnical Reports and Preliminary Specifications*

Landscape Architecture:

- *Florida Department of Agriculture and Consumer Services Grades and Standards for Nursery Plants*

2.22 Services to be Performed by the DEPARTMENT

When appropriate or available, the DEPARTMENT will provide project data including:

- *Project utility certification to the DEPARTMENT's Central Office*
- *Engineering standards review services*
- *All future information that may come to the DEPARTMENT pertaining to subdivision plans so that the CONSULTANT may take advantage of additional areas that can be utilized as part of the existing right of way*
- *Previously constructed Highway Beautification or Landscape Construction Plans*
- *Design Reports*
- *Existing pavement evaluation report for all RRR projects*
- *Phase reviews of plans and engineering documents*
- *All Department agreements with Utility Agency Owner (UAO)*
- *Landscape Opportunity Plan(s)*

- *All future information that may come to the DEPARTMENT during the term of the CONSULTANT's Agreement, which in the opinion of the DEPARTMENT is necessary for the prosecution of the work*
- *All information that may come to the DEPARTMENT pertaining to future improvements*
- *All approved utility relocations*
- *Any necessary title searches*
- *Access for the CONSULTANT to utilize the DEPARTMENT's Information Technology Resources*
- *All available information in the possession of the DEPARTMENT pertaining to utility companies whose facilities may be affected by the proposed construction*
- *Letters of authorization designating the CONSULTANT as an agent of the DEPARTMENT in accordance with F.S. 337.274*
- *Available traffic and planning data*
- *All certifications necessary for project letting*
- *Preliminary Horizontal Network Control*
- *PD&E Documents*
- *Regarding Environmental Permitting Services:*
- *Existing right of way maps*
- *Systems traffic for Projected Design Year, with K, D, and T factors*
 - *Appropriate signatures on application forms*
 - *General philosophies and guidelines of the DEPARTMENT to be used in the fulfillment of this contract. Objectives, constraints, budgetary limitations, and time constraints will be completely defined by the Project Manager.*
 - *Approved Permit Document when available*
 - *Approval of all contacts with environmental agencies*

3 PROJECT COMMON AND PROJECT GENERAL TASKS

Project Common Tasks

Project Common Tasks, as listed below, are work efforts that are applicable to many project activities, 4 (Roadway Analysis) through 36 (3D Modeling). These tasks are to be included in the project scope in each applicable activity when the described work is to be performed by the CONSULTANT.

Cost Estimates: The CONSULTANT is responsible for producing a construction cost estimate and reviewing and updating the cost estimate when scope changes occur and/or at milestones of the project. Prior to 60% plans or completion of quantities, the DEPARTMENT's Long-Range Estimate (LRE) system will be used to produce a conceptual estimate, according to District policy. Once the quantities have been developed (beginning at 60% plans and no later than 90% plans) the CONSULTANT shall be

responsible for inputting the pay items and quantities into AASHTOWare Project Preconstruction through the use of the DEPARTMENT's Designer Interface.

Technical Special Provisions: The CONSULTANT shall provide Technical Special Provisions for all items of work not covered by the Standard Specifications for Road and Bridge Construction and the workbook of implemented modifications.

A Technical Special Provision shall not modify the Standard Specifications and implemented modifications in any way.

The Technical Special Provisions shall provide a description of work, materials, equipment and specific requirements, method of measurement and basis of payment. Proposed Technical Special Provisions will be submitted to the District Specifications Office for initial review at the time of the Phase III plans review submission to the DEPARTMENT's Project Manager. This timing will allow for adequate processing time prior to final submittal. The Technical Special Provisions will be reviewed for suitability in accordance with the Handbook for Preparation of Specification Packages. The District Specifications Office will forward the Technical Special Provisions to the District Legal Office for their review and comment. All comments will be returned to the CONSULTANT for correction and resolution. Final Technical Special Provisions shall be digitally signed and sealed in accordance with applicable Florida Statutes.

The CONSULTANT shall contact the appropriate District Specifications Office for details of the current format to be used before starting preparations of Technical Special Provisions.

Modified Special Provisions: The CONSULTANT shall provide Modified Special Provisions as required by the project. Modified Special Provisions are defined in the Specifications Handbook.

A Modified Special Provision shall not modify the first nine sections of the Standard Specifications and implemented modifications in any way. All modifications to other sections must be justified to the appropriate District and Central Specifications Offices to be included in the project's specifications package.

Field Reviews: The CONSULTANT shall make as many trips to the project site as required to obtain necessary data for all elements of the project.

Technical Meetings: The CONSULTANT shall attend all technical meetings necessary to execute the Scope of Services of this contract. This includes meetings with DEPARTMENT and/or Agency staff, between disciplines and subconsultants, such as access management meetings, pavement design meetings, local governments, railroads, airports, progress review meetings (phase review), and miscellaneous meetings. The CONSULTANT shall prepare, and submit to the DEPARTMENT's Project Manager for review, the meeting minutes for all meetings attended by them. The meeting minutes are due within five (5) working days of attending the meeting.

Quality Assurance/Quality Control: It is the intention of the DEPARTMENT that design CONSULTANTS, including their subconsultant(s), are held responsible for their work, including plans review. The purpose of CONSULTANT plan reviews is to ensure that CONSULTANT plans follow the plan preparation procedures outlined in the FDOT Design Manual, that state and federal design criteria are followed with the DEPARTMENT concept, and that the CONSULTANT submittals are complete. All subconsultant document submittals shall be submitted by the subconsultant directly to the CONSULTANT for their independent Quality Assurance/Quality Control review and subsequent submittal to the DEPARTMENT.

It is the CONSULTANT'S responsibility to independently and continually QC their plans and other deliverables. The CONSULTANT should regularly communicate with the DEPARTMENT's Design Project Manager to discuss and resolve issues or solicit opinions from those within designated areas of expertise.

The CONSULTANT shall be responsible for the professional quality, technical accuracy and coordination of all surveys, designs, drawings, specifications and other services furnished by the CONSULTANT and their subconsultant(s) under this contract.

The CONSULTANT shall provide a Quality Control Plan that describes the procedures to be utilized to verify, independently check, and review all maps, design drawings, specifications, and other documentation prepared as a part of the contract. The CONSULTANT shall describe how the checking and review processes are to be documented to verify that the required procedures were followed. The Quality Control Plan shall be one specifically designed for this project. The CONSULTANT shall submit a Quality Control Plan for approval within twenty (20) business days of the written Notice to Proceed and it shall be signed by the CONSULTANT's Project Manager and the CONSULTANT QC Manager. The Quality Control Plan shall include the names of the CONSULTANT's staff that will perform the quality control reviews. The Quality Control reviewer shall be a Florida Licensed Professional Engineer fully prequalified under F.A.C. 14-75 in the work type being reviewed. A marked up set of prints from a Quality Control Review indicating the reviewers for each component (structures, roadway, drainage, signals, geotechnical, signing and marking, lighting, landscape, surveys, etc.) and a written resolution of comments on a point-by-point basis will be required, if requested by the DEPARTMENT, with each phase submittal. The responsible Professional Engineer, Landscape Architect, or Professional Surveyor & Mapper that performed the Quality Control review will sign a statement certifying that the review was conducted and found to meet required specifications.

The CONSULTANT shall, without additional compensation, correct all errors or deficiencies in the designs, maps, drawings, specifications and/or other products and services.

Independent Peer Review: When directed by the DEPARTMENT, a subconsultant may perform Independent Peer Reviews.

Independent Peer Review and a Constructability/Bidability Review for design Phase Plans document submittals are required on this project. These separate reviews shall be completed by someone who has not worked on the plan component that is being reviewed. These could include, but are not limited to a separate office under the Prime's umbrella, a subconsultant that is qualified in the work group being reviewed, or a CEI. It does not include persons who have knowledge of the day to day design efforts. The Constructability/Bidability Review shall be performed by a person with experience working on Department construction projects (CEI, Contractor, etc.).

The Independent Peer Review for design Phase Plans submittals shall ensure the plans meet the FDM, Standard Plans and FDOT CADD Manual. The Constructability/Bidability Review shall ensure the project can be constructed and paid for as designed. Constructability/Bidability Reviews should be conducted prior to the Phase III and Phase IV submittals, using the Phase Review Checklist (Guidance Document 1-1-A) from the Construction Project Administration Manual (CPAM) as a minimum guideline. The CONSULTANT shall submit this checklist, as well as the "marked-up" set of plans during this review, and review comments and comment responses from any previous Constructability/Bidability reviews. These items will be reviewed by District Design and District Construction.

Supervision: The CONSULTANT shall supervise all technical design activities.

Coordination: The CONSULTANT shall coordinate with all disciplines of the project to produce a final set of construction documents.

For urgent communication issues, the CONSULTANT shall also provide to the DEPARTMENT, the capability for cell phone communications with the CONSULTANT Project Manager and the CONSULTANT Deputy Project Manager during normal working hours. Cell phone communications shall be for voice communication and email communications only. Text messages are prohibited by the DEPARTMENT.

Within 10 days after the Notice to Proceed, the CONSULTANT Project Manager, Deputy Project Manager and designated CONSULTANT staff shall obtain a FDOT Userid by completing the "FDOT Computer Security Access Request". The CONSULTANT Project Manager, Deputy Project Manager and designated CONSULTANT staff shall maintain their Userid and password for the FDOT FTA and FTP systems and all other required FDOT computer systems.

The DEPARTMENT and the CONSULTANT will designate a Liaison Office and a Project Manager who shall be the representative of their respective organizations for the Project, and a Deputy Project Manager who shall be the representative in the absence of the Project Manager. While it is expected the CONSULTANT shall seek and receive advice from various state, regional, and local agencies, the final direction on all matters of this project remain with the DEPARTMENT Project Manager.

Project General Tasks

Project General Tasks, described in Sections 3.1 through 3.7 below, represent work efforts that are applicable to the project as a whole and not to any one or more specific project activity. The work described in these tasks shall be performed by the CONSULTANT when included in the project scope.

3.1 Public Involvement

Public involvement includes communicating to all interested persons, groups, and government organizations information regarding the development of the project. The CONSULTANT shall provide to the DEPARTMENT drafts of all Public Involvement documents (e.g., newsletters, property owner letters, advertisements, etc.) associated with the following tasks for review and approval at least **20** business days prior to printing and / or distribution.

3.1.1 Community Awareness Plan

Prepare a Community Awareness Plan (CAP) for review and approval by the DEPARTMENT within 30 calendar days after receiving Notice to Proceed. The objective of the plan is to notify local governments, affected property owners, tenants, and the public of the DEPARTMENT'S proposed construction and the anticipated impact of that construction. The CAP shall address timeframes for each review and shall include tentative dates for each public involvement requirement for the project. The CAP will also document all public involvement activities conducted throughout the project's duration. In addition to the benefits of advance notification, the process should allow the DEPARTMENT to resolve controversial issues during the design phase. This item shall be reviewed and updated periodically as directed by the DEPARTMENT throughout the life of the project.

3.1.2 Notifications

In addition to public involvement data collection, the CONSULTANT shall assist the DEPARTMENT or prepare notifications, flyers, and/or letters to elected officials and other public officials, private property owners, and tenants at intervals during plans production as identified by the DEPARTMENT. All letters and notices shall be reviewed by the *CONSULTANT* to ensure that they are addressed to the correct and current public officials.

3.1.3 Preparing Mailing Lists

At the beginning of the project, The CONSULTANT shall identify all impacted property owners and tenants (within a minimum of 300 feet of the project corridor) The CONSULTANT shall prepare a mailing list of all such entities and shall update the mailing list as needed during the life of the project.

3.1.4 Median Modification Letters (N/A)

3.1.5 Driveway Modification Letters (N/A)

3.1.6 Newsletters (N/A)

3.1.7 Renderings and Fly-Throughs (N/A)

3.1.8 PowerPoint Presentations (N/A)

3.1.9 Public Meeting Preparations

The CONSULTANT shall prepare the necessary materials for use in public meetings.

The CONSULTANT will investigate potential meeting sites to advise the DEPARTMENT on their suitability. The *CONSULTANT* will pay all costs for meeting site rents and insurance. No DEPARTMENT meetings will be held on public school system properties.

3.1.10 Public Meeting Attendance and Follow-up

The CONSULTANT shall attend public meeting(s), assist with meeting setup and take down. The CONSULTANT shall also prepare a summary of the public meeting that includes all copies of all materials shown or provided at the public meeting. The summary shall also include a listing of all written comments made during or after the meeting and responses to those written comments.

The CONSULTANT will attend the meetings with an appropriate number of personnel to assist the DEPARTMENT'S Project Manager.

It is estimated for this project there will be *1* Public meetings during the design.

3.1.11 Other Agency Meetings

In addition to scheduled public meetings the CONSULTANT may be required to participate in meetings with local governing authorities and/or Metropolitan Planning Organization (MPO). The CONSULTANT's participation may include, but not be limited to, presentations during the meeting, note taking, and summarizing the meeting in a memo to the file. It is estimated for this project there will be *8* meetings (as indicated in Section 2.1 above) with local governing authorities and/or MPOs during the design.

3.1.12 Web Site (N/A)

The DEPARTMENT (Interstate Program Manager GEC) shall create and/or maintain a web site for the project.

3.2 Joint Project Agreements

When the Joint Project Agreement (JPA) deliverable is not prepared by the CONSULTANT, services may include all coordination, meetings, etc., required to ensure compatibility, include

JPA documents in the contract plans package and include the JPA documents in the digital delivery package.

3.3 Specifications & Estimates

3.3.1 Specifications Package Preparation

The CONSULTANT shall prepare and provide a specifications package in accordance with the DEPARTMENT'S Procedure Topic No. 630-010-005 Specifications Package Preparation and the Specifications Handbook. The CONSULTANT shall provide the DEPARTMENT names of at least two team members who have successfully completed the Specifications Package Preparation Training and will be responsible for preparing the Specifications Package for the project. The Specifications Package shall be prepared using the DEPARTMENT's Specs on the Web application. The CONSULTANT shall be able to document that the procedure defined in the Handbook for the Preparation of Specifications Packages is followed, which includes the quality assurance/quality control procedures. The specifications package shall address all items and areas of work and include any Mandatory Specifications, Modified Special Provisions, and Technical Special Provisions.

The specifications package must be submitted for review to the District Specifications Office at least 30 days prior to the contract package to Tallahassee or District due date, or sooner if required by the District Specifications Office. This submittal does not require signing and sealing and shall be coordinated through the District's Project Manager. The CONSULTANT shall coordinate with the DEPARTMENT on the submittal requirements, but at a minimum shall consist of (1) the complete specifications package, (2) a copy of the marked-up workbook used to prepare the package, and (3) a copy of the final project plans.

Final submittal of the specifications package must occur at least 10 working days prior to the contract package to Tallahassee due date. This submittal shall be digitally signed, dated, and sealed in accordance with applicable Florida Statutes.

3.3.2 Estimated Quantities Report Preparation

The CONSULTANT shall prepare an Estimated Quantities (EQ) Report in accordance with FDM 902. Includes loading quantities into Designer Interface for AASHTOWare Project Preconstruction (PrP), QA/QC efforts associated with AASHTOWare PrP and the EQ Report.

3.4 Contract Maintenance and Project Documentation

Contract maintenance includes project management effort for complete setup and maintenance of files, electronic folders and documents, developing technical monthly progress reports and schedule updates. Project documentation includes the compilation and delivery of final documents, reports or calculations that support the development of the contract plans; includes uploading files to Electronic Document Management System (EDMS) or Project Suite Enterprise Edition (PSEE).

3.5 Value Engineering (Multi-Discipline Team) Review (N/A)

3.6 Prime Consultant Project Manager Meetings

Includes only the Prime Consultant Project Manager's time for travel and attendance at Activity Technical Meetings and other meetings listed in the meeting summary for Task 3.6 on tab 3 Project General Task of the staff hour forms. Staff hours for other personnel attending Activity Technical Meetings are included in the meeting task for that specific Activity.

3.7 Plans Update

The effort needed for Plans Update services will vary from project to project, depending on size and complexity of the project, as well as the duration of time spent "on the shelf".

Specific services will be negotiated as necessary as a contract amendment.

3.8 Post-Design Services

Post-Design Services may include, but not limited to, meetings, construction assistance, plans revisions, shop drawing review, survey services, as-built drawings, and load ratings. Specific services will be negotiated as necessary as a contract amendment.

Post-Design Services are not intended for instances of CONSULTANT errors or omissions.

3.9 Digital Delivery

The CONSULTANT shall deliver final contract plans and documents in digital format. The final contract plans and documents shall be digitally signed and sealed files delivered to the DEPARTMENT on acceptable electronic media, as determined by the DEPARTMENT.

3.10 Risk Assessment Workshop (N/A)

3.11 Railroad, Transit and/or Airport Coordination

Transit

LeeTrans – Level of coordination is anticipated to include documentation and mitigation of MOT impacts to the current transit stops through coordination meetings. Requirements shall be included in the Design Build RFP.

FDOT District Transit Office

Aeronautical Evaluation

Southwest Florida International Airport (1.80-mile SE), Page Field (4.50-mile NW)

3.11.1 Aeronautical Evaluation

The Consultant shall be responsible for complying with the requirements of Title 14 of the Code of Federal Regulations Part 77 (14 CFR Part 77), and for determining whether it is necessary to file any Notice of Proposed Construction or Alteration (FAA Form 7460-1)

with the Federal Aviation Administration (FAA), utilizing the FAA Notice Criteria Tool. Place a copy of all pertinent documentation in the Project Documentation folder structure; e.g., Notice Criteria Tool inquiries and responses; FAA Form 7460-1 filed with the FAA; Letters of Determination (along with the records demonstrating compliance with the conditions and deadlines). Report any Letters of Determination, designated other than "Does Not Exceed", to the Central Office (Aviation Office, Airspace and Land Use Manager).

3.12 Landscape and Existing Vegetation Coordination

Coordinate to ensure preservation and protection of existing vegetation. Relocation of existing vegetation may be necessary in some cases. Space for proposed landscape should be preserved and conflicts with drainage, utilities, ITS, and signage should be minimized. Coordination with the District Landscape Architect may be necessary as defined in 4.12. Additionally, coordination with the Florida Scenic Highways program should be included to ensure any requirements of the FSH program are met.

3.13 Other Project General Tasks

3.13 Traffic Analysis

The CONSULTANT will prepare an Interchange Modification (IMR), documenting transportation analysis to convert the I-75 at Daniels Parkway interchange from the existing configuration to a diverging diamond interchange. Services to be provided are described in the following tasks:

3.13.1 Methodology Letter of Understanding (MLOU)

The CONSULTANT will develop the Methodology Letter of Understanding (MLOU) that will set the guidelines of the analyses performed in the IMR. The MLOU will be completed following the requirements of the latest FDOT's MLOU template.

3.13.2 Data Collection

No new traffic counts will be collected in the field. The CONSULTANT will use available traffic counts collected by the I-75 Master Plan South.

3.13.3 VISSIM Model Calibration and Validation

No VISSIM Model Calibration and Validation is needed. The consultant will use the calibrated and validated VISSIM model developed as part of the I-75 Master Plan South.

3.13.4 Travel Demand Modeling

No travel demand modeling is needed. The consultant will use 2040 D1RPM I-75 SW Connect No Build Model developed as part of the I-75 Master Plan South.

3.13.5 Future Demand Forecasting and DDHVs

The CONSULTANT will use the existing year 2019 and year 2045 traffic projections and the approved K and D factors (that will be presented in the MLOU) to develop the intersection design hour volumes for the opening year, interim year (year of failure), and design years. It is expected that the CONSULTANT will use the future demand forecasts and intersection design hourly volumes developed as part of the I-75 Master Plan South.

3.13.6 Operational Analysis

The CONSULTANT will analyze the study intersections, freeway segments, and ramps merge/diverge conditions for the a.m. and p.m. peak periods during the existing year, opening year, interim year (year of failure), and design year under the no-build and build scenarios. Analysis for freeway segments, and ramps merge/diverge conditions will use the Highway Capacity Manual (HCM 6th edition) methodologies using HCS 7. Intersection analysis will be conducted using Synchro 11 and VISSIM 11.

3.13.7 Safety Analysis

The CONSULTANT will evaluate the existing crash trends using five-year historical crash data. The CONSULTANT will also estimate the reduction in crashes using a combination of the latest Highway Safety Manual (HSM) based tools and the Crash Modification Factors (CMF's) for the proposed improvements. The CONSULTANT will perform the Safety analysis as per the guidelines listed in the FDOT 2020 Interchange Access Request User's Guide (IARUG) Safety Analysis Guidance.

3.13.8 Conceptual Signing Plan

The CONSULTANT will prepare the conceptual signing plan for the preferred alternative as per the guidance set forth in the Manual of Uniform Traffic Control Devices (MUTCD) and Florida Design Manual (FDM).

3.13.9 Interchange Modification Report (IMR)

The CONSULTANT will prepare the Interchange Modification Report (IMR), per guidance from the MLOU document. The CONSULTANT will incorporate traffic operational analyses for existing and future conditions, travel demand model calibration and validation future traffic projections, safety analysis and conceptual signing plan. The IMR will evaluate the following conditions: existing, future no build and build scenarios (opening year, interim year/year of failure, and design year). The CONSULTANT will complete the IMR following the requirements outlined in the 2020 FDOT IARUG.

4 ROADWAY ANALYSIS

The CONSULTANT shall analyze and document Roadway Tasks in accordance with all applicable manuals, guidelines, standards, handbooks, procedures, and current design memorandums.

Context Zone

The CONSULTANT shall identify the existing roadway context and establish the project Context Zone, consistent with the existing and future land use of both the natural and built environment.

Design Speed

The CONSULTANT shall determine the project Design Speed, upon completion of the Context Zone determination. The CONSULTANT shall provide an analysis and comparison of the proposed Design Speed, Posted Speed, Operating Speed, and Target Speed to the Department. The results of the analysis will inform the decision on Design Speed, focused on efforts to have the Target Speed be established as the governing Design Speed.

The CONSULTANT shall coordinate the proposed Design Speed with the District Design Engineer, District Traffic Operations Engineer, and District Intermodal Systems Development Manager.

The CONSULTANT shall verify that the Design Speed and Context Zone are consistent with Local Government policy and vision and shall coordinate this effort with the District Planning Studio.

Safety Performance Evaluation

The CONSULTANT shall evaluate the corridor within the project limits for crash considerations, prior to development of a Typical Section Package.

The CONSULTANT shall obtain 3 to 5 years of certified site-specific crash data from FDOT's Crash Analysis Reporting System (CARS) and Signal Four.

The CONSULTANT shall create a collision summary and collision diagram.

The CONSULTANT shall review the crash data for crash trends including cluster of crashes at a specific location, time, and crash type.

The CONSULTANT shall conduct a field review to verify existing conditions, observe driver behavior, traffic signal functionality, traffic flow, pedestrian and/or bicycle activity, and other potential risk factors.

The CONSULTANT shall employ AASHTO Highway Safety Manual analysis methodology to the greatest extent possible. The Empirical Bayes method using site-specific crash data to calculate expected crashes is preferred. The Crash Modification Factors Clearinghouse will be

used to select the countermeasure or countermeasures best suited for each situation. Where possible, use Florida-specific CMF's with a three-star rating or higher to calculate the Benefit-Cost Ratio associated with the proposed improvement. Should Florida-specific CMF's not be available, select the most appropriate three-star or higher CMF. Select best practices based on the District's guidelines, with attention to substantive safety techniques and Speed Management.

The CONSULTANT shall use the findings of the safety evaluation to inform the selection of the Design Speed.

Determination of Facility Users

The CONSULTANT shall evaluate the corridor and provide determination of the impacted typical users of the facility. Use Complete Streets methodology to establish the appropriate design approach prior to development of the Typical Section Package. Design specifically for the expected users of the facility in question.

4.1 Typical Section Package

The CONSULTANT shall provide an approved Typical Section Package prior to the first plans submittal.

4.2 Pavement Type Selection Report

Pavement Type Selection Reports are required for every project one mile or greater in length where work includes a modification to the base materials. The Pavement Type Selection decision will again be reviewed by FDOT Design at the time the pavement is designed to warrant reconsideration. A letter to the Project Design File documenting the pavement type decision is required, even if no report is performed.

4.3 Pavement Design Package

The CONSULTANT shall provide an approved Pavement Design Package prior to the Phase II plans submittal date.

4.4 Cross-Slope Correction (N/A)

4.5 Horizontal/Vertical Master Design Files

The CONSULTANT shall design the geometrics using the Standard Plans that are most appropriate with proper consideration given to the design traffic volumes, design speed, capacity and levels of service, functional classification, adjacent land use, design consistency and driver expectancy, aesthetics, existing vegetation to be preserved, pedestrian and bicycle concerns, ADA requirements, Safe Mobility For Life Program, access management, PD&E documents and scope of work. The CONSULTANT shall also develop utility conflict information to be provided to project Utility Coordinator in the format requested by the DEPARTMENT.

Note: When the project includes a 3D Model deliverable, also include Activity 36 3D Modeling.

4.6 Access Management (N/A)

4.7 Roundabout Evaluation (N/A)

4.8 Roundabout Final Design Analysis (N/A)

4.9 Cross Section Design Files

The CONSULTANT shall establish and develop cross section design files in accordance with the FDOT CADD Manual.

Note: If the Cross Sections are prepared using a 3D model, use Task 36.5 instead of Task 4.9 for the Cross Section Design Files.

4.10 Temporary Traffic Control Plan (TTCP) Analysis

The CONSULTANT shall design a safe and effective TTCP to move vehicular and pedestrian traffic during all phases of construction. The design shall include construction phasing of roadways ingress and egress to existing property owners and businesses, routing, signing and pavement markings, and detour quantity tabulations, roadway pavement, drainage structures, ditches, front slopes, back slopes, drop offs within clear zone, transit stops, and traffic monitoring sites. Special consideration shall be given to the construction of the drainage system when developing the construction phases. Positive drainage must be maintained at all times. The design shall include construction phasing of roadways to accommodate the construction or relocation of utilities when the contract includes Joint Project Agreements (JPAs).

The CONSULTANT shall investigate the need for temporary traffic signals, temporary highway lighting, detours, diversions, lane shifts, and the use of materials such as sheet piling in the analysis. The Traffic Control Plan shall be prepared by a certified designer who has completed training as required by the DEPARTMENT. Before proceeding with the TTCP, the CONSULTANT shall meet with the appropriate DEPARTMENT personnel. The purpose of this meeting is to provide information to the CONSULTANT that will better coordinate the Preliminary and Final TTCP efforts.

The CONSULTANT shall consider the local impact of any lane closures or alternate routes. When the need to close a road is identified during this analysis, the CONSULTANT shall notify the DEPARTMENT's Project Manager as soon as possible. Proposed road closings must be reviewed and approved by the DEPARTMENT. Diligence shall be used to minimize negative impacts by appropriate specifications, recommendations or plans development. Local impacts to consider will be local events, holidays, peak seasons, detour route deterioration and other eventualities. CONSULTANT shall be responsible to obtain local authorities permission for use of detour routes not on state highways.

4.11 Master TTCP Design Files

The CONSULTANT shall develop master TTCP files showing each phase of the TTCP. This includes all work necessary for designing lane configurations, diversions, lane shifts, signing and pavement markings, temporary traffic control devices, and temporary pedestrian ways.

4.12 Selective Clearing and Grubbing (N/A)

4.13 Tree Disposition Plans (N/A)

4.14 Design Variations and Exceptions

If available, the DEPARTMENT shall furnish the Variation/Exception Report. The CONSULTANT shall prepare the documentation necessary to gain DEPARTMENT approval of all appropriate Design Variations and/or Design Exceptions before the first submittal.

4.15 Design Report

The CONSULTANT shall prepare all applicable report(s) as listed in the Project Description section of this scope. Reports are to be delivered as a signed and sealed pdf file.

4.16 Quantities for EQ Report

The CONSULTANT shall determine pay items and quantities and the supporting documentation, including construction days when required.

4.17 Cost Estimate

4.18 Technical Special Provisions and Modified Special Provisions

4.19 Other Roadway Analyses

4.20 Field Reviews

4.21 Monitor Existing Structures

The CONSULTANT shall perform field observations to visually identify existing structures within the project limits which may require settlement, vibration or groundwater monitoring by the contractor during construction in accordance with FDM Chapter 307. The CONSULTANT shall identify the necessary pay items to be included in the bid documents to monitor existing structures.

Optional Services (may be negotiated at a later date if needed): The CONSULTANT shall coordinate with and assist the geotechnical engineer and/or structural engineer to develop mitigation strategies (when applicable).

4.22 Technical Meetings

4.23 Quality Assurance/Quality Control

4.24 Independent Peer Review (N/A)

4.25 Supervision

4.26 Coordination

5 ROADWAY PLANS

The CONSULTANT shall prepare Roadway, TTCP, Utility Adjustment Sheets, plan sheets, notes, and details. The plans shall include the following sheets necessary to convey the intent and scope of the project for the purposes of construction.

5.1 Key Sheet

5.2 Typical Section Sheets

5.2.1 Typical Sections

5.2.2 Typical Section Details

5.3 General Notes/Pay Item Notes

5.4 Project Layout

5.5 Plan/Profile Sheet

5.6 Profile Sheet

5.7 Plan Sheet

5.8 Special Profile

5.9 Back-of-Sidewalk Profile Sheet

5.10 Interchange Layout Sheet

5.11 Ramp Terminal Details (Plan View)

5.12 Intersection Layout Details

5.13 Special Details

5.14 Cross-Section Pattern Sheets

5.15 Roadway Soil Survey Sheets

5.16 Cross Sections

5.17 Temporary Traffic Control Plan Sheets

5.18 Temporary Traffic Control Cross Section Sheets

5.19 Temporary Traffic Control Detail Sheets

5.20 Utility Adjustment Sheets

5.21 Selective Clearing and Grubbing Sheets (N/A)

5.22 Tree Disposition Plan Sheets (N/A)

5.23 Project Control Sheets

5.24 Environmental Detail Sheets

Preparation of detail sheets for potential environmental issues such as, underground fuel tanks and monitoring wells, septic tanks within the proposed right of way. All piping and pumps in association with the above referenced issues shall also be located and identified by the survey.

The CONSULTANT shall relay to the DEPARTMENT any findings of contaminated soil, monitoring wells, or any features (particularly springs or sinks) relating to contamination or hazardous material.

Coordination with Permits/Environmental staff and preparing Dredge & Fill Detail sheets where applicable.

5.25 Utility Verification Sheets (SUE Data)

5.26 Quality Assurance/Quality Control

5.27 Supervision

6a DRAINAGE ANALYSIS

The CONSULTANT shall analyze and document Drainage Tasks in accordance with all applicable manuals, guidelines, standards, handbooks, procedures, and current design memorandums.

The CONSULTANT shall be responsible for designing a drainage and stormwater management system. All design work shall comply with the requirements of the appropriate regulatory agencies and the DEPARTMENT's Drainage Manual.

The CONSULTANT shall coordinate fully with the appropriate permitting agencies and the DEPARTMENT's staff. All activities and submittals should be coordinated through the DEPARTMENT's Project Manager. The work will include the engineering analyses for any or all of the following:

6a.1 Drainage Map Hydrology

Create a (pre- and/or post-condition) working drainage basin map to be used in defining the system hydrology. This map shall incorporate drainage basin boundaries, existing survey and/or LiDAR and field observations, as necessary, to define the system. Basin delineations shall also include any existing collection systems in a logical manner to aid in the development of the hydraulic model. Include coordination hours needed to convey drainage hydrologic features onto produced drainage maps.

6a.2 Base Clearance Calculations

Analyze, determine, and document high water elevations per basin which will be used to set roadway profile grade and roadway materials. Determine surface water elevations at cross drains, floodplains, outfalls and adjacent stormwater ponds. Determine groundwater elevations at intervals between the above-mentioned surface waters. Document findings in a Base Clearance Report.

6a.3 Pond Siting Analysis and Report

Evaluate pond sites using a preliminary hydrologic analysis. Document the results and coordination for all the project's pond site analyses. The Drainage Manual provides specific documentation requirements.

6a.4 Design of Cross Drains

Analyze the hydraulic design and performance of cross drains. Check existing cross drains to determine if they are structurally sound and can be extended. Document the design as required. Determine and provide flood data as required.

6a.5 Design of Ditches

Design roadway conveyance and outfall ditches. This task includes capacity calculations, longitudinal grade adjustments, flow changes, additional adjustments for ditch convergences, selection of suitable channel lining, design of side drain pipes, and documentation. (Design of linear stormwater management facilities in separate task.)

6a.6 Design of Stormwater Management Facility (Offsite or Infield Pond)

Design stormwater management facilities to meet requirements for stormwater quality treatment, attenuation and aesthetics. Develop proposed pond layout (contributing drainage basin, shape, contours, slopes, volumes, tie-ins, aesthetics, etc.), perform routing, pollutant/nutrient loading calculations, recovery calculations, design the outlet control structure and buoyancy calculations for pond liners when necessary.

6a.7 Design of Stormwater Management Facility (Roadside Treatment Swales and Linear Ponds)

Design stormwater management facilities to meet requirements for stormwater quality treatment, attenuation and aesthetics. Develop proposed pond layout (contributing drainage basin, shape, contours, slopes, volumes, tie-ins, aesthetics, etc.), perform routing, pollutant/nutrient loading calculations, recovery calculations and design the outlet control structure.

6a.8 Design of Floodplain Compensation

Determine floodplain encroachments, coordinate with regulatory agencies, and develop proposed compensation area layout (shape, contours, slopes, volumes, etc.). Document the design following the requirements of the regulatory agency.

6a.9 Design of Storm Drains

Delineate contributing drainage areas, determine runoff, inlet locations, and spread. Calculate hydraulic losses (friction, utility conflict and, if necessary, minor losses). Determine design tailwater and, if necessary, outlet scour protection.

6a.10 Optional Culvert Material

Determine acceptable options for pipe materials using the Culvert Service Life Estimator.

6a.11 French Drain Systems

Design French Drain Systems to provide stormwater treatment and attenuation. Identify location for percolation tests and review these, determine the size and length of French Drains, design the control structure/weir, and model the system of inlets, conveyances, French Drains, and other outfalls using a routing program.

6a.11.1 Existing French Drain Systems

Include this task if French Drains are proposed and the existing systems must be analyzed for a pre- versus post comparison of the peak stages and/or discharges.

6a.12 Drainage Wells

Design the discharge into deep wells to comply with regulatory requirements. Identify the location of the well, design the control structure/weir, and model the system using a routing program.

6a.13 Drainage Design Documentation Report

Compile drainage design documentation into report format. Include documentation for all the drainage design tasks and associated meetings and decisions, except for stand-alone reports, such as the Pond Siting Analysis Report and Bridge Hydraulics Report.

6a.14 Bridge Hydraulic Report

Calculate hydrology, hydraulics, deck drainage, scour, and appropriate counter measures. Prepare report and the information for the Bridge Hydraulics Recommendation Sheet.

6a.15 Temporary Drainage Analysis

Evaluate and address drainage to adequately drain the road and maintain existing offsite drainage during all construction phases. Provide documentation.

6a.16 Quantities for EQ Report

6a.17 Cost Estimate

Prepare cost estimates for the drainage components, except bridges and earthwork for stormwater management and flood compensation sites.

6a.18 Technical Special Provisions / Modified Special Provisions

6a.19 Hydroplaning Analysis

Perform a hydroplaning analysis to assist in the determination of the appropriate roadway geometry for all necessary locations (both typical sections and critical cross sections) as

needed. See the FDOT Hydroplaning Guidance and FDOT Design Manual (FDM) Chapters 210 and 211 for more information.

6a.20 Existing Permit Analysis

Data gathering including desktop analysis of local, state and federal Drainage permits.

6a.21 Other Drainage Analysis

Includes all efforts for a drainage task not covered by an existing defined task.

6a.22 Noise Barrier Evaluation

Evaluate the capacity of drainage openings in noise barriers and locate them to ensure flows are accommodated.

6a.23 Field Reviews

6a.24 Technical Meetings

Meetings with Department staff, regulatory agencies, local governments such as meetings with District Drainage Engineer, the Water Management District, FDEP, etc.

6a.25 Environmental Look-Around Meetings

Convene a meeting with Department staff, regulatory agencies, local governments and other stakeholders to explore watershed wide stormwater needs and alternative permitting approaches.

6a.26 Quality Assurance/Quality Control

6a.27 Independent Peer Review

6a.28 Supervision

6a.29 Coordination

6b DRAINAGE PLANS

The CONSULTANT shall prepare Drainage plan sheets, notes, and details. The plans shall include the following sheets necessary to convey the intent and scope of the project for the purposes of construction.

- 6b.1 Drainage Map (Including Interchanges)**
- 6b.2 Bridge Hydraulics Recommendation Sheets**
- 6b.3 Drainage Structures**
- 6b.4 Lateral Ditch Plan/Profile**
- 6b.5 Lateral Ditch Cross Sections**
- 6b.6 Retention/Detention Pond Detail Sheets**
- 6b.7 Retention Pond Cross Sections**
- 6b.8 Erosion Control Plan Sheets**
- 6b.9 SWPPP Sheets**
- 6b.10 Quality Assurance/Quality Control**
- 6b.11 Supervision**

7 UTILITIES

The CONSULTANT shall identify utility facilities and secure agreements, utility work schedules, and plans from the Utility Agency Owners (UAO) ensuring all conflicts that exist between utility facilities and the DEPARTMENT's construction project are addressed. The CONSULTANT shall certify all utility negotiations have been completed and that arrangements have been made for utility work to be undertaken.

7.1 Utility Kickoff Meeting

Before any contact with the UAO(s), the CONSULTANT shall meet with the District Utility Office (DUO) to receive guidance, as may be required, to assure that all necessary coordination will be accomplished in accordance with DEPARTMENT procedures. CONSULTANT shall bring a copy of the design project work schedule reflecting utility activities.

7.2 Identify Existing Utility Agency Owner(s)

The Consultant shall identify all utilities within and adjacent to the project limits that may be impacted by the project.

7.3 Make Utility Contacts

First Contact (Phase 1): The CONSULTANT shall prepare and transmit an initial statutory contact package to all utility companies/agencies that may have existing facilities within the project limits. This package shall include two sets of plans (hard copy, disk or electronic files) with the statutory letter. Includes contact by phone for meeting coordination. Request type, size, location, easements, and cost for relocation if reimbursement is claimed. Request the voltage level for power lines

in the project area. Send UAO requests for reimbursement to FDOT for a legal opinion. Include the meeting schedule (if applicable) and the design schedule. Include typical meeting agenda. If scheduling a meeting, give 6 weeks advance notice.

Second Contact (Revised Phase II): *The CONSULTANT shall transmit the second Statutory contact letter with the necessary agreements, and documents to each utility company/agency as required. Two complete sets of plans (hard copy, disk or electronic files) and the utility conflict information (if necessary) shall be furnished to each involved utility company/agency. One plan set will be color coded by the utility company showing proposed relocation and returned to the CONSULTANT with the utility work schedules and agreements as appropriate to be transmitted to the DUA or designee.*

Third Contact (Revised Phase III): *The CONSULTANT shall transmit the third Statutory contact letter to each utility company/agency as required. Two complete sets of plans (hard copy, disk or electronic files), the utility conflict Information and List of Plan Changes shall be furnished to each involved utility company/agency. Revised plans will be marked by the utility company and returned to the CONSULTANT with revised utility work schedules to be transmitted to the District Utility Administrator or designee.*

Final Contact (Phase IV): *Send one set of Phase IV plans (hard copy, disk or electronic files) to each of the involved UAO(s).*

Not all projects will have all contacts as described above.

7.4 Exception Processing

The CONSULTANT shall coordinate the processing of design exceptions involving utilities with the UAO and the Department. Coordinate and process per the UAM.

The CONSULTANT shall be responsible for transmitting/coordinating the appropriate design reports including, but not limited to, the Resurfacing, Restoration and Rehabilitation (RRR) report, Preliminary Engineering Report, Project Scope and/or the Concept Report (if applicable) to each UAO to identify any condition that may require a Utility Exception. The CONSULTANT shall identify and communicate to the UAO any facilities in conflict with their location or project schedule. The CONSULTANT shall assist with the processing of design exceptions involving Utilities with the UAO and the DEPARTMENT. Assist with processing per the UAM.

7.5 Preliminary Utility Meeting

The CONSULTANT shall schedule (time and place), notify participants, and conduct a preliminary utility meeting with all UAO(s) having facilities located within the project limits for the purpose of presenting the project, review the current design schedule, evaluate the utility information collected, provide follow-up information on compensable property rights

from the FDOT Legal Office, discuss the utility work by highway contractor option with each utility, and discuss any future design issues that may impact utilities. This is also an opportunity for the UAO(s) to present proposed facilities. The CONSULTANT shall keep accurate minutes and distribute a copy to all attendees.

7.6 Individual/Field Meetings

The CONSULTANT shall meet with each UAO as necessary, separately or together, throughout the project design duration to provide guidance in the interpretation of plans, review changes to the plans and schedules, standard or selective clearing and grubbing work, and assist in the development of the UAO(s) plans and work schedules. The CONSULTANT is responsible for motivating the UAO to complete and return the necessary documents after each Utility Contact or Meeting.

7.7 Collect and Review Plans and Data from UAO(s)

The CONSULTANT shall review utility marked plans and data individually as they are received for content. Ensure information from the UAO (utility type, material and size) is sent to the designer for inclusion in the plans. Forward all requests for utility reimbursement and supporting documentation to the DUO.

7.8 Subordination of Easements Coordination

The District Right-of-Way Office will handle processing of all subordinations of easements. The Consultant shall refer all UAOs to the DUO to address subordinations of easements when they arise.

The CONSULTANT, if requested by the DEPARTMENT, shall transmit to and secure from the UAO the executed subordination agreements prepared by the appropriate DEPARTMENT office. The CONSULTANT shall coordinate with the DUO the programming of the necessary work program funds to compensate the UAO.

7.9 Utility Design Meeting

The CONSULTANT shall schedule (time and place), notify participants, and conduct a Utility meeting with all affected UAO(s). The CONSULTANT shall be prepared to discuss impacts to existing trees/vegetation and proposed landscape, drainage, traffic signalization, temporary traffic control plans (TTCP) (construction phasing), review the current design schedule and letting date, evaluate the utility information collected, provide follow-up information on compensable property rights from FDOT Legal Office, discuss with each UAO the utility work by highway contractor option, discuss any future design issues that may impact utilities, etc., to the extent that they may have an effect on existing or proposed utility facilities with particular emphasis on drainage and TTCP with each UAO. The intent of this meeting shall be to assist the UAOs in identifying and resolving conflicts between utilities and proposed construction before completion of the plans, including utility adjustment details. Also, to work with the UAOs to recommend potential resolution between known utility conflicts with proposed construction plans as may be deemed practical by the UAO. The CONSULTANT

shall keep accurate minutes of all meetings and distribute a copy to all attendees within 3 days. See Task 4.5 (Horizontal/Vertical Master Design File) and Task 4.9 (Cross Section Design Files) for utility conflict location identification and adjustments.

7.10 Review Utility Markups & Work Schedules and Processing of Schedules & Agreements

The CONSULTANT shall review utility marked up plans and work schedules as they are received for content and coordinate review with the designer. Send color markups and schedules to the appropriate DEPARTMENT office(s) such as survey, geotechnical, drainage, structures, lighting, roadway, signals, utilities, landscape architecture, municipalities, maintaining agency, and District Traffic Operations for review and comment if required by the District. Coordinate with the District for execution. Distribute Executed Final Documents. Prepare Work Order for UAO(s). The CONSULTANT shall coordinate with the DUO the programming of necessary Work Program funds.

7.11 Utility Coordination/Follow-up

The CONSULTANT shall provide utility coordination and follow up. This includes follow-up, interpreting plans, and assisting the UAOs with completion of their work schedules and agreements. Includes phone calls, face-to-face meetings, etc., to motivate and ensure the UAO(s) complete and return the required documents in accordance with the project schedule. Ensure the resolution of all known conflicts. The CONSULTANT shall keep accurate minutes of all meetings and distribute a copy to all attendees. This task can be applied to all phases of the project.

7.12 Utility Constructability Review

The CONSULTANT shall review utility schedules against construction contract time, and phasing for compatibility. Coordinate with and obtain written concurrence from the construction office. See Task 4.5 (Horizontal/Vertical Master Design File) and Task 4.9 (Cross Section Design Files) for utility conflict identification and adjustments.

7.13 Additional Utility Services

The CONSULTANT shall provide additional utility services. Additional services will be determined when the services are required and requested. This item is not usually included in the scope at the time of negotiation. It is normally added as a supplemental agreement when the need is identified.

7.14 Processing Utility Work by Highway Contractor (UWHC)

This includes coordination of utility design effort between the DEPARTMENT and the UAO(s). The CONSULTANT shall conduct additional coordination meetings, prepare and process the agreements, review tabulation of quantities, perform UWHC constructability and bidability review, review pay items, cost estimates and Technical Special Provisions (TSP) or Modified Special Provision (MSP) prepared by the UAO. This does not include utility the

utility design effort. This item is not usually included in the scope at the time of negotiation. It is normally added as a supplemental agreement when the need is identified. Effort for the EOR is not included in this task, see Roadway Analysis Task Group 4.

7.15 Contract Plans to UAO(s)

If requested by the District, the CONSULTANT shall transmit the contract plans as processed for letting to the UAO(s). Transmittals to UAO(s) may be by certified mail, return receipt requested.

7.16 Certification/Close-Out

This includes hours for transmitting utility files to the DUO and preparation of the Utility Certification Letter. The CONSULTANT shall certify to the appropriate DEPARTMENT representative the following:

All utility negotiations (Full execution of each agreement, approved Utility Work Schedules, Technical Special Provisions or Modified Special Provisions written, etc.) have been completed with arrangements made for utility work to be undertaken and completed as required for proper coordination with the physical construction schedule.

OR

An on-site inspection was made and no utility work will be involved.

OR

Plans were sent to the Utility Companies/Agencies and no utility work is required.

7.17 Other Utilities

The CONSULTANT shall provide other utility services. This includes all efforts for a utility task not covered by an existing defined task. Required work will be defined in the scope and negotiated on a case-by-case basis.

8 ENVIRONMENTAL PERMITS and ENVIRONMENTAL CLEARANCES

The CONSULTANT shall notify the DEPARTMENT Project Manager, Environmental Permit Coordinator, and other appropriate DEPARTMENT personnel in advance of all scheduled meetings with the regulatory agencies to allow a DEPARTMENT representative to attend. The CONSULTANT shall copy in the Project Manager and the Environmental Permit Coordinator on all permit related correspondence and meetings. The Consultant shall use current regulatory guidelines and policies for all permits required as identified in Section 2.4.

8.1 Preliminary Project Research

The CONSULTANT shall perform preliminary project research and shall be responsible for regulatory agency coordination to assure that design efforts are properly directed toward permit requirements. The research shall include but should not be limited to a review of the project's

PD&E documents including the Environmental Document, Natural Resources Evaluation Report, and Cultural Resources Assessment Survey Report.

The CONSULTANT shall research any existing easements or other restrictions that may exist both within or adjacent to the proposed project boundary. Project research may include but should not be limited to review of available: federal, state, and local permit files and databases; and local government information including county and property appraiser data. The CONSULTANT shall determine if any Sovereign Submerged Lands easements need to be modified or acquired. Any applicable information will be shown on the plans as appropriate.

8.2 Field Work

8.2.1 Pond Site Alternatives: (N/A)

8.2.2 Establish Wetland Jurisdictional Lines and Assessments:

The CONSULTANT shall be responsible for, but not limited to, the following activities:

- Determine landward extent of wetlands and other surface waters as detailed in Rule Chapter 62-340, F.A.C., as ratified in Section 373.4211, F.S.; United States Army Corps of Engineers (USACE) Wetland Delineation Manual (Technical Report Y-87-1); Regional Supplement to the Corps of Engineers Wetland Delineation Manual: Atlantic and Gulf Coastal Plain Region (ERD/EL TR-10-20).
- Collect all data and information necessary to determine the jurisdictional boundaries of wetlands and other surface waters as defined by the rules or regulations of each permitting agency processing a DEPARTMENT permit application for the project.
- Set seasonal high-water levels in adjacent wetlands with biological indicators
- Obtain a jurisdictional determination as defined by the rules or regulations of each permitting agency processing a DEPARTMENT permit application for the project.
- Prepare aerial maps showing the jurisdictional boundaries of wetlands and other surface waters. Aerial maps shall be reproducible, of a scale of 1"=400' or more detailed and be recent photography. The maps shall show the jurisdictional boundaries of each agency. Photo copies of aerials are not acceptable. When necessary, a wetland specific survey will be prepared by a registered surveyor and mapper. All surveyed jurisdictional boundaries are to be tied to the project's baseline of survey.
- Prepare a written assessment of the current condition and functional value of the wetlands and other surface waters. Prepare data in tabular form which includes the ID number for each wetland (and other surface water, if necessary) impacted, size of wetland to be impacted, type of impact, and identify any wetland (by ID number and size) within the project limits that will not be impacted by the project.
- Prepare appropriate agency forms to obtain required permits. Forms may include but are not limited to the USACE "Wetland Determination Data Form - Atlantic and Gulf Coastal Plain Region"; the USACE "Approved Jurisdictional Determination Form"; Uniform Mitigation Assessment Method forms and/or project specific data forms.

8.2.3 Species Surveys:

The CONSULTANT shall conduct wildlife surveys as defined by rules or regulations of any permitting agency, or commenting agency that is processing a DEPARTMENT permit.

8.3 Agency Verification of Wetland Data

The CONSULTANT shall be responsible for verification of wetland and other surface water data identified in Section 8.2 and coordinating regulatory agency field reviews, including finalization of assessments and jurisdictional determinations with applicable agencies.

8.4 Complete and Submit All Required Permit Applications

The CONSULTANT shall collect the data and information necessary to prepare the permit applications and obtain the environmental permits required to construct the project as identified in the Project Description and as described in 8.4.1, 8.4.2, and 8.12 (Other Permits). The CONSULTANT shall prepare each permit application in accordance with the rules and/or regulations of the regulatory agency responsible for issuing a specific permit and/or authorization to perform work. The permit application packages must be approved by the DEPARTMENT prior to submittal to regulatory agencies.

The CONSULTANT will submit all permit applications, as directed by the DEPARTMENT, and be responsible for payment of all permit and public noticing fees.

8.4.1 Complete and Submit all Required Wetland Permit Applications:

The CONSULTANT shall prepare, complete, and submit required wetland permit (i.e. ERP, Section 404) application packages to the appropriate regulatory agencies. This includes, but is not limited to, applications submitted to WMDs and/or DEP, and USACE. The application package may include but is not limited to attachments (e.g. project location map, aerials, affidavit of ownership, pictures, additional technical analysis, etc.), a cover letter with project description as well as completion of applicable agency forms. The CONSULTANT shall prepare and respond to agency Requests for Additional Information (RAIs), including necessary revisions to the application package. All responses and completed application packages must be approved by the District Permit Coordinator prior to submittal to the regulatory agencies. Geotechnical permitting should also be prepared, submitted, and obtained.

8.4.2 Complete and Submit all Required Species Permit Applications:

The CONSULTANT shall prepare, complete and submit required species permit applications to the appropriate agencies. This includes federal and state protected species permit application packages as required. The work includes completion of application package (e.g. project location map, aerials, affidavit of ownership, pictures, additional technical analysis, etc.), and cover letter with project description as well as completion of

applicable forms. The CONSULTANT shall respond to agency RAIs, including necessary revisions to the application package. All responses and completed applications must be approved by the District Permit Coordinator prior to submittal to the regulatory agency.

8.5 Coordinate and Review Dredge and Fill Sketches

The CONSULTANT shall review Dredge and Fill Detail sheets to ensure information on the sketch(es) meet the requirements of the regulatory agencies and are appropriate for environmental permit application submittal and acquisition. The CONSULTANT will also provide environmental data/information as needed to support the preparation of the Dredge and Fill sketches.

8.6 Prepare USCG Permit Application (N/A)

8.7 Prepare Water Management District or Local Water Control District Right of Way Occupancy Permit Application

The CONSULTANT shall be responsible for the preparation of the ROW Occupancy permit application in accordance with the regulatory agency requirements. The CONSULTANT shall be responsible for acquiring the ROW Occupancy permit.

8.8 Prepare Coastal Construction Control Line (CCCL) Permit Application (N/A)

8.9 Prepare USACE Section 408 Application to Alter a Civil Works Project

The CONSULTANT shall be responsible for the preparation of the Section 408 (33 USC 408) application and obtaining Section 408 permission.

8.10 Compensatory Mitigation Plan

If impacts cannot be avoided, the CONSULTANT shall prepare a mitigation plan to be included as a part of the application(s).

Prior to the development of mitigation alternatives, the CONSULTANT shall meet with the Project Manager and Environmental Permit Coordinator to determine the DEPARTMENT's policies in proposing mitigation. The CONSULTANT shall develop a mitigation plan based upon the general guidelines provided by the DEPARTMENT.

The CONSULTANT will be directed by the DEPARTMENT to investigate the mitigation options that meet federal and state requirements in accordance with section 373.4137, F.S. Below are mitigation options:

- Purchase of mitigation credits from a mitigation bank
- Payment to DEP/WMD for mitigation services
- Monetary participation in offsite regional mitigation plans
- Creation/restoration of wetlands

In the event that physical creation or restoration is the only feasible alternative to offset wetland impacts, the CONSULTANT shall collect all of the data and information necessary to prepare mitigation plans acceptable to all permitting agencies and commenting agencies who are processing or reviewing a permit application for a DEPARTMENT project.

Prior to selection of a final creation/restoration mitigation site, the CONSULTANT will provide the following services in the development of a mitigation plan:

- Preliminary jurisdictional determination for each proposed site
- Selection of alternative sites
- Coordination of alternative sites with the DEPARTMENT/all environmental agencies
- Written narrative listing potential sites with justifications for both recommended and non-recommended sites.

8.11 Mitigation Coordination and Meetings

The CONSULTANT shall coordinate with DEPARTMENT personnel prior to approaching any environmental permitting or commenting agencies. Once a mitigation plan has been reviewed and approved by the DEPARTMENT, the CONSULTANT will be responsible for coordinating the proposed mitigation plan with the environmental agencies. The CONSULTANT will provide mitigation information needed to update the FDOT Environmental Impact Inventory.

8.12 Other Environmental Permits

Environmental Clearances, Re-evaluations, and Technical Support

8.13 Technical Support to the DEPARTMENT for Environmental Clearances and Re-evaluations (use when CONSULTANT provides technical support only) (N/A)

8.14 Preparation of Environmental Clearances and Re-evaluations (use when CONSULTANT prepares all documents associated with a re-evaluation)

The CONSULTANT shall prepare reports and clearances for all the changes to the project that occurred after the PD&E study was approved. These changes could include but are not limited to pond and/or mitigation sites identified, land use or environmental changes, and major design changes.

8.14.1 NEPA or SEIR Re-evaluation (N/A)

8.14.2 Archaeological and Historical Resources

The CONSULTANT shall collect data necessary to completely analyze the impacts, due to changes in the project or project area, to all cultural and historic resources, and prepare a Cultural Resource Assessment Survey Report, in accordance with Part 2, Chapter 8 of the PD&E Manual.

8.14.3 Wetland Impact Analysis

The CONSULTANT shall analyze the impacts to wetlands due to changes to the project and complete the wetlands section of a Natural Resources Evaluation Report, in accordance with Part 2, Chapter 9 of the PD&E Manual.

8.14.4 Essential Fish Habitat Impact Analysis (N/A)

8.14.5 Protected Species and Habitat Impact Analysis

The CONSULTANT shall collect data necessary to prepare the protected species and habitat section of the Natural Resources Evaluation Report, and analyze the impacts to protected species and habitat by the changes to the project, in accordance with Part 2, Chapter 16 of the PD&E Manual. The CONSULTANT shall perform the necessary analysis to complete agency consultation in accordance with Section 7 or Section 10 of the Endangered Species Act.

8.15 Contamination Impact Analysis

The CONSULTANT shall prepare Contamination Screening Evaluation for the project limits including stormwater ponds and floodplain compensation sites as described in Part 2, Chapter 20, of the PD&E Manual. The appropriate level of analysis and deliverable type will be approved by the DEPARTMENT's Project Manager and District Contamination Impact Coordinator. The draft Level 1 Contamination Screening Evaluation document shall be submitted to the DEPARTMENT's Project Manager and District Contamination Impact Coordinator for review and final approval. The CONSULTANT shall include an evaluation of any new contamination impacts due to changes to the project from the PD&E design concept, if applicable, and any new discharges or new potential contamination impacts not evaluated in any previously completed Contamination Screening Evaluation. The project impacts, conclusions and recommendations, figures, tables and appendices will be provided in a Level I Contamination Screening Evaluation Report.

The DEPARTMENT will provide Level II assessment services. If contamination is identified within the limits of construction, the CONSULTANT shall coordinate with the District Contamination Impact Coordinator to properly mark identified contamination areas in the plans and develop specifications as appropriate.

8.16 Asbestos Survey

The CONSULTANT will perform an Asbestos Survey of bridges 120106 and 120107 for asbestos and metals based coatings. The CONSULTANT will prepare a report of the survey findings, results and conclusions. An Asbestos Abatement Plan will also be prepared if asbestos is discovered.

8.17 Technical Meetings

8.18 Quality Assurance/Quality Control

8.19 Supervision

8.20 Coordination

9 STRUCTURES - SUMMARY AND MISCELLANEOUS TASKS AND DRAWINGS

The CONSULTANT shall analyze, design, and develop contract documents for all structures in accordance with applicable provisions as defined in Section 2.19, Provisions for Work. Individual tasks identified in Sections 9 through 18 are defined in the Staff Hour Estimation Handbook and within the provision defined in Section 2. 20, Provisions for Work. Contract documents shall display economical solutions for the given conditions.

The CONSULTANT shall provide Design Documentation to the DEPARTMENT with each submittal consisting of structural design calculations and other supporting documentation developed during the development of the plans. The design calculations submitted shall adequately address the complete design of all structural elements. These calculations shall be neatly and logically presented on digital media or, at the DEPARTMENT's request, on 8 ½"x11" paper and all sheets shall be numbered. The final design calculations shall be signed and sealed by a Florida-licensed professional engineer. A cover sheet indexing the contents of the calculations shall be included and the engineer shall sign and seal that sheet. All computer programs and parameters used in the design calculations shall include sufficient backup information to facilitate the review task.

9.1 Key Sheet and Index of Drawings

9.2 Project Layout

9.3 General Notes and Bid Item Notes

9.4 Miscellaneous Common Details

9.5 Incorporate Report of Core Borings

9.6 Standard Plans- Bridges (N/A)

9.7 Existing Bridge Plans (N/A)

9.8 Quantities for EQ Report

9.9 Cost Estimate

9.10 Technical Special Provisions and Modified Special Provisions (N/A)

9.11 Field Reviews (N/A)

9.12 Technical Meetings (N/A)

9.13 Quality Assurance/Quality Control

9.14 Independent Peer Review (N/A)

9.15 Supervision

9.16 Coordination

10 STRUCTURES - BRIDGE DEVELOPMENT REPORT (N/A)

N/A

11 STRUCTURES - TEMPORARY BRIDGE (N/A)

N/A

12 STRUCTURES - SHORT SPAN CONCRETE BRIDGE (N/A)

N/A

13 STRUCTURES - MEDIUM SPAN CONCRETE BRIDGE (N/A)

N/A

14 STRUCTURES - STRUCTURAL STEEL BRIDGE (N/A)

N/A

15 STRUCTURES - SEGMENTAL CONCRETE BRIDGE (N/A)

N/A

16 STRUCTURES - MOVABLE SPAN (N/A)

N/A

17 STRUCTURES - RETAINING WALLS

N/A

18 STRUCTURES - MISCELLANEOUS

The CONSULTANT shall prepare plans for Miscellaneous Structure(s) as specified in Section 2.5.

Concrete Box Culverts

18.1 Concrete Box Culverts

18.2 Concrete Box Culverts Extensions

18.3 Concrete Box Culvert Data Table Plan Sheets

18.4 Concrete Box Culvert Special Details Plan Sheets

Strain Poles

18.5 Steel Strain Poles (N/A)

18.6 Concrete Strain Poles

18.7 Strain Pole Data Table Plan Sheets (N/A)

18.8 Strain Pole Special Details Plan Sheets (N/A)

Mast Arms

18.9 Mast Arms

18.10 Mast Arms Data Table Plan Sheets

18.11 Mast Arms Special Details Plan Sheets

Overhead/Cantilever Sign Structure

18.12 Cantilever Sign Structures

18.13 Overhead Span Sign Structures

18.14 Special (Long Span) Overhead Sign Structures (N/A)

18.15 Monotube Overhead Sign Structure (N/A)

18.16 Bridge Mounted Signs (Attached to Superstructure)

18.17 Overhead/Cantilever Sign Structures Data Table Plan Sheets

18.18 Overhead/Cantilever Sign Structures Special Details Plan Sheets

High Mast Lighting

18.19 Non-Standard High Mast Lighting Structures (N/A)

18.20 High Mast Lighting Special Details Plan Sheets (N/A)

Noise Barrier Walls (Ground Mount)

18.21 Horizontal Wall Geometry (N/A)

18.22 Vertical Wall Geometry (N/A)

18.23 Summary of Quantities - Aesthetic Requirements (N/A)

18.24 Control Drawings (N/A)

18.25 Design of Noise Barrier Walls Covered by Standards (N/A)

18.26 Design of Noise Barrier Walls not Covered by Standards (N/A)

18.27 Aesthetic Details (N/A)

Special Structures

18.28 Fender System (N/A)

18.29 Fender System Access (N/A)

18.30 Special Structures (N/A)

18.31 Other Structures

18.32 Condition Evaluation of Signal and Sign Structures, and High Mast Light Poles (N/A)

18.33 Condition Evaluation of Signal and Sign Structures, and High Mast Light Poles (No As built or Design Plans Available) (N/A)

18.34 Analytical Evaluation of Signal and Sign Structures, and High Mast Light Poles (N/A)

18.35 Ancillary Structures Report

19 SIGNING AND PAVEMENT MARKING ANALYSIS

The CONSULTANT shall analyze and document Signing and Pavement Markings Tasks in accordance with all applicable manuals, guidelines, standards, handbooks, procedures, and current design memorandums.

19.1 Traffic Data Analysis

The CONSULTANT shall review the approved preliminary engineering report, typical section package, traffic technical memorandum and proposed geometric design alignment to identify proposed sign placements and roadway markings. Perform queue analysis.

19.2 No Passing Zone Study (N/A)

19.3 Signing and Pavement Marking Master Design File

The CONSULTANT shall prepare the Signing & Marking Design file to include all necessary design elements and all associated reference files.

19.4 Multi-Post Sign Support Calculations

The CONSULTANT shall determine the appropriate column size from the DEPARTMENT's Multi-Post Sign Program(s).

19.5 Sign Panel Design Analysis

Establish sign layout, letter size and series for non-standard signs.

19.6 Sign Lighting/Electrical Calculations

N/A

19.7 Quantities for EQ Report

The CONSULTANT shall determine pay items and quantities and the supporting documentation.

19.8 Cost Estimate

19.9 Technical Special Provisions and Modified Special Provisions

19.10 Other Signing and Pavement Marking Analysis

19.11 Field Reviews

19.12 Technical Meetings

19.13 Quality Assurance/Quality Control

19.14 Independent Peer Review

19.15 Supervision

19.16 Coordination

20 SIGNING AND PAVEMENT MARKING PLANS

The CONSULTANT shall prepare a set of Signing and Pavement Marking Plans in accordance with all applicable manuals, guidelines, standards, handbooks, procedures, and current design memorandums that includes the following.

20.1 Key Sheet

20.2 General Notes/Pay Item Notes

20.3 Project Layout

20.4 Plan Sheet

20.5 Typical Details

20.6 Guide Sign Work Sheets

20.7 Traffic Monitoring Site

20.8 Cross Sections

20.9 Special Service Point Details

20.10 Special Details

20.11 Interim Standards

20.12 Quality Assurance/Quality Control

The CONSULTANT shall be responsible for the professional quality, technical accuracy and coordination of traffic design drawings, specifications and other services furnished by the CONSULTANT under this contract.

The CONSULTANT shall provide a Quality Control Plan that describes the procedures to be utilized to verify, independently check, and review all design drawings, specifications and other services prepared as a part of the contract. The CONSULTANT shall describe how the checking and review processes are to be documented to verify that the required procedures were followed. The Quality Control Plan may be one utilized by the CONSULTANT as part of their normal operation or it may be one specifically designed for this project.

20.13 Supervision

21 SIGNALIZATION ANALYSIS

The CONSULTANT shall analyze and document Signalization Analysis Tasks in accordance with all applicable manuals, guidelines, standards, handbooks, procedures, and current design memorandums.

21.1 Traffic Data Collection (N/A)

21.2 Traffic Data Analysis

The CONSULTANT shall determine signal operation plan, intersection geometry, local signal timings, pre-emption phasing & timings, forecasting traffic, and intersection analysis run.

21.3 Signal Warrant Study

N/A

21.4 Systems Timings

The CONSULTANT shall determine proper coordination timing plans including splits, force offs, offsets, and preparation of Time Space Diagram.

21.5 Reference and Master Signalization Design File

The CONSULTANT shall prepare the Signalization Design file to include all necessary design elements and all associated reference files.

21.6 Reference and Master Interconnect Communication Design File

The CONSULTANT shall prepare the Interconnect Communication Design file to include all necessary design elements and all associated reference files.

21.7 Overhead Street Name Sign Design

The CONSULTANT shall design Signal Mounted Overhead Street Name signs.

21.8 Pole Elevation Analysis

21.9 Traffic Signal Operation Report

[As defined by the District]

21.10 Quantities for EQ Report

The CONSULTANT shall determine pay items and quantities and the supporting documentation.

21.11 Cost Estimate

21.12 Technical Special Provisions and Modified Special Provisions

21.13 Other Signalization Analysis

21.14 Field Reviews

The CONSULTANT shall collect information from the maintaining agencies and conduct a field review. The review should include, but is not limited to, the following:

- Existing Signal and Pedestrian Phasing
- Controller Make, Model, Capabilities and Condition/Age
- Condition of Signal Structure(s)
- Type of Detection as Compared with Current District Standards
- Interconnect Media
- Controller Timing Data

21.15 Technical Meetings

21.16 Quality Assurance/Quality Control

The CONSULTANT shall be responsible for the professional quality, technical accuracy and coordination of traffic design drawings, specifications and other services furnished by the CONSULTANT under this contract.

The CONSULTANT shall provide a Quality Control Plan that describes the procedures to be utilized to verify, independently check, and review all design drawings, specifications and other services prepared as a part of the contract. The CONSULTANT shall describe how the checking and review processes are to be documented to verify that the required procedures were followed. The Quality Control Plan may be one utilized by the CONSULTANT as part of their normal operation or it may be one specifically designed for this project.

21.17 Independent Peer Review

21.18 Supervision

21.19 Coordination

22 SIGNALIZATION PLANS

The CONSULTANT shall prepare a set of Signalization Plans in accordance with all applicable manuals, guidelines, standards, handbooks, procedures, and current design memorandums, which includes the following:

22.1 Key Sheet**22.2 General Notes/Pay Item Notes****22.3 Plan Sheet****22.4 Interconnect Plans****22.5 Traffic Monitoring Site (N/A)****22.6 Guide Sign Worksheet****22.7 Special Details****22.8 Special Service Point Details****22.9 Mast Arm/Monotube Tabulation Sheet****22.10 Strain Pole Schedule****22.11 TTCP Signal (Temporary)****22.12 Temporary Detection Sheet****22.13 Utility Conflict Sheet****22.14 Interim Standards****22.15 Quality Assurance/Quality Control**

The CONSULTANT shall be responsible for the professional quality, technical accuracy and coordination of traffic design drawings, specifications and other services furnished by the CONSULTANT under this contract.

The CONSULTANT shall provide a Quality Control Plan that describes the procedures to be utilized to verify, independently check, and review all design drawings, specifications and other services prepared as a part of the contract. The CONSULTANT shall describe how the checking and review processes are to be documented to verify that the required procedures were followed. The Quality Control Plan may be one utilized by the CONSULTANT as part of their normal operation or it may be one specifically designed for this project.

22.16 Supervision**23 LIGHTING ANALYSIS**

The CONSULTANT shall analyze and document Lighting Tasks in accordance with all applicable manuals, guidelines, standards, handbooks, procedures, and current design memorandums.

23.1 Lighting Justification Report (N/A)

23.2 Lighting Design Analysis Report (LDAR)

The CONSULTANT shall prepare a Preliminary Lighting Design Analysis Report in accordance with the requirements of the FDOT Design Manual. The report shall be submitted under a separate cover with the Phase II plans submittal. After approval of the preliminary report, the CONSULTANT shall submit a revised report for each submittal.

23.3 Voltage Drop Calculations

The CONSULTANT shall submit voltage drop calculations showing the equation or equations used along with the number of luminaries per circuit, the length of each circuit, the size conductor or conductors used and their ohm resistance values. The voltage drop incurred on each circuit (total volts and percentage of drop) shall be calculated, and all work necessary to calculate the voltage drop values for each circuit should be presented in such a manner as to be duplicated by the District.

The Voltage Drop Calculations shall be submitted as part of the Lighting Design Analysis Report. *FDOT and Local Agency power shall be on separate service points/meters.*

23.4 FDEP Coordination and Report (N/A)

23.5 Reference and Master Design Files

The CONSULTANT shall prepare the Lighting Design file to include all necessary design elements and all associated reference files.

23.6 Temporary Highway Lighting

The CONSULTANT shall develop a Temporary Highway Lighting design and, when required, a Temporary Highway Lighting design file. The Temporary Highway Lighting design must account for all phases of the TTCP and includes the analysis, calculations, and placement of luminaires, supports, conductors, conduits, pull boxes, and electrical power service.

23.7 Design Documentation

The CONSULTANT shall submit a Design Documentation with each plans submittal under a separate cover and not part of the roadway documentation book. At a minimum, the design documentation shall include:

- Phase submittal checklist.
- Structural calculations for special conventional pole concrete foundations.
- Correspondence with the power company concerning new electrical service.

23.8 Quantities for EQ Report

The CONSULTANT shall determine pay items and quantities and the supporting documentation.

23.9 Cost Estimate

23.10 Technical Special Provisions and Modified Special Provisions

23.11 Other Lighting Analysis

23.12 Field Reviews

The CONSULTANT shall collect information from the maintaining agencies and conduct a field review. The review should include but is not limited to the following:

- Existing Lighting Equipment
- Load Center, Capabilities and Condition/Age
- Condition of Lighting Structure(s)
- Verification of horizontal clearances
- Verification of breakaway requirements

23.13 Technical Meetings

23.14 Quality Assurance/Quality Control

23.15 Independent Peer Review

23.16 Supervision

23.17 Coordination

24 LIGHTING PLANS

The CONSULTANT shall prepare a set of Lighting Plans in accordance with all applicable manuals, guidelines, standards, handbooks, procedures, and current design memorandums.

24.1 Key Sheet

24.2 General Notes/Pay Item Notes

24.3 Pole Data, Legend & Criteria

24.4 Service Point Details

24.5 Project Layout

24.6 Plan Sheet

24.7 Special Details

24.8 Temporary Highway Lighting Detail Sheets

24.9 Temporary Highway Lighting Plan Sheets

24.10 Interim Standards

24.11 Quality Assurance/Quality Control

The CONSULTANT shall be responsible for the professional quality, technical accuracy and coordination of traffic design drawings, specifications and other services furnished by the CONSULTANT under this contract.

The CONSULTANT shall provide a Quality Control Plan that describes the procedures to be utilized to verify, independently check, and review all design drawings, specifications and other services prepared as a part of the contract. The CONSULTANT shall describe how the checking and review processes are to be documented to verify that the required procedures were followed. The Quality Control Plan may be one utilized by the CONSULTANT as part of their normal operation or it may be one specifically designed for this project.

24.12 Supervision

25 LANDSCAPE ANALYSIS (N/A)

N/A

26 LANDSCAPE PLANS (N/A)

N/A

27 SURVEY

The CONSULTANT shall perform survey tasks in accordance with all applicable statutes, manuals, guidelines, standards, handbooks, procedures, and current design memoranda.

The CONSULTANT shall submit all survey notes and computations to document the surveys. All field survey work shall be recorded in approved media and submitted to the DEPARTMENT. Field

books submitted to the DEPARTMENT must be of an approved type. The field books shall be certified by the surveyor in responsible charge of work being performed before the final product is submitted.

The survey notes shall include documentation of decisions reached from meetings, telephone conversations or site visits. All like work (such as bench lines, reference points, etc.) shall be recorded contiguously. The DEPARTMENT may not accept field survey radial locations of section corners, platted subdivision lot and block corners, alignment control points, alignment control reference points and certified section corner references. The DEPARTMENT may instead require that these points be surveyed by true line, traverse or parallel offset.

27.1 Horizontal Project Control (HPC)

Establish or recover HPC, for the purpose of establishing horizontal control on the Florida State Plane Coordinate System or datum approved by the District Surveyor (DS) or District Location Surveyor (DLS); may include primary or secondary control points. Includes analysis and processing of all field collected data, and preparation of forms.

27.2 Vertical Project Control (VPC)

Establish or recover VPC, for the purpose of establishing vertical control on datum approved by the District Surveyor (DS) or the District Location Surveyor (DLS).; may include primary or secondary vertical control points. Includes analysis and processing of all field collected data, and preparation of forms.

27.3 Alignment and/or Existing Right of Way (R/W) Lines

Establish, recover or re-establish project alignment. Also includes analysis and processing of all field collected data, existing maps, and/or reports for identifying mainline, ramp, offset, or secondary alignments. Depict alignment and/or existing R/W lines (in required format) per DEPARTMENT R/W Maps, platted or dedicated rights of way.

27.4 Aerial Targets

Place, locate, and maintain required aerial targets and/or photo identifiable points. Includes analysis and processing of all field collected data, existing maps, and/or reports. Placement of the targets will be at the discretion of the aerial firm.

27.5 Reference Points

Reference Horizontal Project Control (HPC) points, project alignment, vertical control points, section, ¼ section, center of section corners and General Land Office (G.L.O.) corners as required.

27.6 Topography/Digital Terrain Model (DTM) (3D)

Locate all above ground features and improvements for the limits of the project by collecting the required data for the purpose of creating a DTM with sufficient density. Shoot all break

lines, high and low points. Effort includes field edits, analysis and processing of all field collected data, existing maps, and/or reports.

27.7 Planimetric (2D)

Locate all above ground features and improvements. Deliver in appropriate electronic format. Effort includes field edits, analysis and processing of all field collected data, existing maps, and/or reports.

27.8 Roadway Cross Sections/Profiles

Perform cross sections or profiles. May include analysis and processing of all field-collected data for comparison with DTM.

27.9 Side Street Surveys

Refer to tasks of this document as applicable.

27.10 Underground Utilities

Designation includes 2-dimensional collection of existing utilities and selected 3-dimensional verification as needed for designation. ***Designation shall include electronic depths.*** Location includes non-destructive excavation to determine size, type and location of existing utility, as necessary for final 3-dimensional verification. Survey includes collection of data on points as needed for designates and locates. Includes analysis and processing of all field collected data, and delivery of all appropriate electronic files.

The CONSULTANT shall SUE all locations that include new underground infrastructure or earthwork excavation (i.e. drilled shafts, bridge piles, strain poles, mast arms, miscellaneous foundations, drainage structures, pipe culverts, new ditches, etc.). The expectation is for the CONSULTANT to know exactly where all existing underground utilities and infrastructure are located in areas that work will be performed to properly design for any new underground infrastructure or earthwork excavation that will be constructed on the project. CONSULTANT shall provide electronic depths with the designates.

A Professional Land Surveyor, registered in the State of Florida, shall sign and seal the data provided and included in the FDOT Verified Utility Locate Plan Sheets. All information shall be provided in the format requested by the DEPARTMENT.

27.11 Outfall Survey

Locate all above ground features and improvements for the limits of the project by collecting the required data for the purpose of a DTM. Survey with sufficient density of shots. Shoot all break lines, high and low points. Includes field edits, analysis and processing of all field collected data, existing maps, and/or reports.

27.12 Drainage Survey

Locate underground data (XYZ, pipe size, type, condition and flow line) that relates to above ground data. Includes field edits, analysis and processing of all field collected data, existing maps, and/or reports.

27.13 Bridge Survey (Minor/Major)

Locate required above ground features and improvements for the limits of the bridge. Includes field edits, analysis and processing of all field collected data, existing maps, and/or reports.

27.14 Channel Survey

Locate all topographic features and improvements for the limits of the project by collecting the required data. Includes field edits, analysis and processing of all field collected data, maps, and/or reports.

27.15 Pond Site Survey

Refer to tasks of this document as applicable.

27.16 Mitigation Survey

Refer to tasks of this document as applicable.

27.17 Jurisdiction Line Survey

Perform field location (2-dimensional) of jurisdiction limits as defined by respective authorities, also includes field edits, analysis and processing of all field collected data, preparation of reports.

27.18 Geotechnical Support

Perform 3-dimensional (X,Y,Z) field location, or stakeout, of boring sites established by geotechnical engineer. Includes field edits, analysis and processing of all field collected data and/or reports.

27.19 Sectional/Grant Survey

Perform field location/placement of section corners, 1/4 section corners, and fractional corners where pertinent. Includes analysis and processing of all field-collected data and/or reports.

27.20 Subdivision Location

Survey all existing recorded subdivision/condominium boundaries, tracts, units, phases, blocks, street R/W lines, common areas. Includes analysis and processing of all field collected data and/or reports. If unrecorded subdivision is on file in the public records of the subject county, tie existing monumentation of the beginning and end of unrecorded subdivision.

27.21 Maintained R/W

Perform field location (2-dimensional) of maintained R/W limits as defined by respective authorities, if needed. Also includes field edits, analysis and processing of all field collected data, preparation of reports.

27.22 Boundary Survey

Perform boundary survey as defined by DEPARTMENT standards. Includes analysis and processing of all field-collected data, preparation of reports.

27.23 Water Boundary Survey

Perform Mean High Water, Ordinary High Water and Safe Upland Line surveys as required by DEPARTMENT standards.

27.24 Right of Way Staking, Parcel / Right of Way Line

Perform field staking and calculations of existing/proposed R/W lines for on-site review purposes.

27.25 Right of Way Monumentation

Set R/W monumentation as depicted on final R/W maps for corridor and water retention areas.

27.26 Line Cutting

Perform all efforts required to clear vegetation from the line of sight.

27.27 Work Zone Safety

Provide work zone as required by DEPARTMENT standards.

27.28 Vegetation Survey (N/A)

27.29 Tree Survey

Locate individual trees or palms within the project limits.

27.30 Miscellaneous Surveys

Refer to tasks of this document, as applicable, to perform surveys not described herein. The percent for Supplemental will be determined at negotiations. This item can only be used if authorized in writing by the District Surveyor (DS), District Location Surveyor (DLS) or their representative.

27.31 Supplemental Surveys

Supplemental survey days and hours are to be approved in advance by DS or DLS. Refer to tasks of this document, as applicable, to perform surveys not described herein.

27.32 Document Research

Perform research of documentation to support field and office efforts involving surveying and mapping.

27.33 Field Review

Perform verification of the field conditions as related to the collected survey data.

27.34 Technical Meetings

Attend meetings as required and negotiated by the Surveying and Mapping Department.

27.35 Quality Assurance/Quality Control (QA/QC)

Establish and implement a QA/QC plan. Also includes subconsultant review, response to comments and any resolution meetings if required, preparation of submittals for review, etc.

27.36 Supervision

Perform all activities required to supervise and coordinate project. These activities must be performed by the project supervisor, a Florida P.S.M. or their delegate as approved by the District Surveying Office.

27.37 Coordination

Coordinate survey activities with other disciplines. These activities must be performed by the project supervisor, a Florida P.S.M. or their delegate as approved by the District Surveying Office.

28 PHOTOGRAMMETRY

N/A

29 MAPPING

The CONSULTANT will be responsible for the preparation of control survey maps, right of way maps, maintenance maps, sketches, other miscellaneous survey maps, and legal descriptions as required for this project in accordance with all applicable DEPARTMENT Manuals, Procedures, Handbooks, District specific requirements, and Florida Statutes. All maps, surveys and legal descriptions will be prepared under the direction of a Florida Professional Surveyor and Mapper (PSM) to DEPARTMENT size and format requirements utilizing DEPARTMENT approved software, and will be designed to provide a high degree of uniformity and maximum readability. The CONSULTANT will submit maps, legal descriptions, quality assurance check prints, checklists, electronic media files and any other documents as required for this project to the DEPARTMENT for review at stages of completion as negotiated.

Master CADD File

29.1 Alignment

29.2 Section and 1/4 Section Lines

29.3 Subdivisions / Property Lines

29.4 Existing Right of Way

29.5 Topography

29.6 Parent Tract Properties and Existing Easements

29.7 Proposed Right of Way Requirements

The ENGINEER OF RECORD (EOR) will provide the proposed requirements. The PSM is responsible for calculating the final geometry. Notification of Final Right of Way Requirements along with the purpose and duration of all easements will be specified in writing.

29.8 Limits of Construction

The limits of construction DGN file as provided by the EOR will be imported or referenced to the master CADD file. Additional labeling will be added as required. The PSM is required to advise the EOR of any noted discrepancies between the limits of construction line and the existing/proposed right of way lines, and for making adjustments as needed when a resolution is determined.

29.9 Jurisdictional/Agency Lines

These lines may include, but are not limited to, jurisdictional, wetland, water boundaries, and city/county limit lines.

Sheet Files

29.10 Control Survey Cover Sheet

29.11 Control Survey Key Sheet

29.12 Control Survey Detail Sheet

29.13 Right of Way Map Cover Sheet

29.14 Right of Way Map Key Sheet

29.15 Right of Way Map Detail Sheet

29.16 Maintenance Map Cover Sheet

29.17 Maintenance Map Key Sheet

29.18 Maintenance Map Detail Sheet

29.19 Reference Point Sheet

This sheet(s) will be included with the Control Survey Map, Right of Way Map and Maintenance Map.

29.20 Project Control Sheet

This sheet depicts the baseline, the benchmarks, the primary and secondary control points and their reference points including the type of material used for each point, their XYZ coordinates, scale factors and convergence angles. This sheet(s) may be included with the Control Survey Map, Right of Way Map and Maintenance Map.

29.21 Table of Ownerships Sheet

Miscellaneous Surveys and Sketches

29.22 Parcel Sketches

29.23 TITF Sketches

29.24 Other Specific Purpose Survey(s)

29.25 Boundary Survey(s) Map

29.26 Right of Way Monumentation Map

29.27 Title Search Map

29.28 Title Search Report

29.29 Legal Descriptions (N/A)

29.30 Final Map/Plans Comparison

The PSM will perform a comparison of the final right of way maps with the available construction plans to review the correctness of the type of parcel to be acquired and the stations/offsets to the required right of way. The PSM will coordinate with the EOR to resolve any conflicts or discrepancies and provide documentation of the review.

29.31 Field Reviews

29.32 Technical Meetings

29.33 Quality Assurance/Quality Control

29.34 Supervision

29.35 Coordination

29.36 Supplemental Mapping

This task is to cover efforts resulting from major design and/or development changes after 60% map development that affect the right of way requirements/parent tract property lines and may include any number of tasks. Request and approval to utilize the Supplemental Mapping hours will be in writing and approved by the District Right of Way Surveyor prior to any work being done under this task.

30 TERRESTRIAL MOBILE LiDAR (TBD)

The CONSULTANT shall perform Terrestrial Mobile LiDAR tasks in accordance with all applicable statutes, manuals, guidelines, standards, handbooks, procedures, and current design memoranda.

In addition to the maps and LiDAR products, the CONSULTANT shall submit all computations and reports to support the mapping. This will include documentation of all decisions reached from meetings, telephone conversations, and site visits.

30.1 Terrestrial Mobile LiDAR Mission Planning

Research and prepare materials necessary for the successful execution of the Mobile LiDAR Mission. This includes but is not limited to route and safety planning, GPS /data acquisition scheduling, weather reports, and site terrain research.

30.2 Project Control Point Coordination

All efforts necessary to coordinate the proper placement of project ground control; i.e.g., base stations, transformation control points, and validation points, supporting the Mobile LiDAR survey .

30.3 Terrestrial Mobile LiDAR Mobilization

Prepare the LiDAR sensor and vehicle for project data collection, and get specialized personnel and equipment on site.

30.4 Terrestrial Mobile LiDAR Mission

Perform site calibrations of LiDAR sensor and collect laser survey data, including any simultaneous base station GPS occupations and operation of any necessary safety equipment.

30.5 Terrestrial Mobile LiDAR Processing

Download and post process collected measurement data from Mobile LiDAR vehicle sensors, and any base stations occupied during mission. Analyze Mobile LiDAR measurement points and scan route overlaps. Separate any large point cloud data sets into manageable file sizes with corresponding indexes.

30.6 Terrestrial Mobile Photography Processing

Process, reference, and name digital photographic imagery files collected during Mobile LiDAR mission.

30.7 Transformation / Adjustment

Adjust LiDAR point cloud data to Project Control points. Create point cloud data file(s) in approved digital format. Prepare required reports of precision and accuracy achieved. If this task is performed by separate firm, or is the final product to be delivered, include effort for Survey Report.

30.8 Classification / Editing

Identify and attribute (classify) point cloud data into requested groups. Classify or remove erroneous points.

30.9 Specific Surface Reporting

Prepare reports, data and/or graphics of specific surface details such as, but not limited to pavement rutting, bridge structure clearance to roadway surface.

30.10 Topographic (3D) Mapping

Produce three dimensional (3D) topographic survey map(s) from collected Mobile LiDAR data. This includes final preparation of Construction Information Management (CIM) deliverable, if applicable.

30.11 Topographic (2D) Planimetric Mapping

Produce two dimensional (2D) planimetric map(s) from collected Mobile LiDAR data.

30.12 CADD Edits

Perform final edit of graphics for delivery of required CADD files. This includes final presentation of CIM deliverable, if applicable.

30.13 Data Merging

Merge Mobile LiDAR survey and mapping files, with other field survey files, and data from other sources.

30.14 Miscellaneous

Other tasks not specifically addressed in this document.

30.15 Field Reviews

Perform on site review of maps.

30.16 Technical Meetings

Attend meetings as required.

30.17 Quality Assurance/ Quality Control

Establish and implement a QA/QC plan.

30.18 Supervision

Supervise all Terrestrial Mobile LiDAR activities. This task must be performed by the project supervisor, a Florida P.S.M.

30.19 Coordination

Coordinate with all elements of the project to produce a final product.

31 ARCHITECTURE DEVELOPMENT (TBD)

N/A

PHASE I - 30% DESIGN DEVELOPMENT

After receipt of written authorization to proceed from the DEPARTMENT and based on the approvals and any authorized adjustments to the Project Scope, Project Schedule or Budget, the Design Professional shall prepare, submit and present for approval by the DEPARTMENT, Phase I (30%) documents, comprised of, but not limited, to the following:

Documents

- Architectural and Civil site plan(s) showing, in addition to site survey requirements, landscaping, drainage, water retention ponds, sewage disposal and water supply system, chilled water supply and return piping and such physical features that may adversely affect or enhance the safety, health, welfare, visual environment, or comfort of the occupants.
- A statement on the site plan signed and dated by the Design Professional or his designated subconsultant, including identifying the number of existing trees, the number and size of required trees, and the number of proposed trees to be planted, and other relevant features.
- Soil testing results including a copy of the Geotechnical Engineer's report on the site, and proposed method of treatment when unusual soil conditions or special foundation problems are indicated.
- Review of anticipated LEED points and certification level; adjust attempted points as needed to meet target certification level.

Drawing(s) to include as a minimum, the following deliverables:

- Floor plan drawn at an architectural scale that will allow the entire facility to be shown on one sheet, without breaklines, and which indicates project phasing as applicable to the Scope.
- Floor plans drawn at 3/32 inch or larger scale showing typical occupied spaces or special rooms with dimensions, sanitary facilities, stairs, elevators, identification of accessible areas for the disabled and other program requirements.
- Floor plans drawn at 3/32 inch or larger scale showing typical spaces or special rooms with dimensions, indicating door and window layouts and other relevant features.
- For alterations or additions to an existing facility: Indicate the connections and tie ins to the existing facilities, including all existing spaces, exits, plumbing fixtures and locations and any proposed changes thereto. Distinguish between new and existing areas for renovation, remodeling, or an addition and show demolition plans of areas to be removed.
- Furniture and Equipment plans drawn at 1/8 inch or larger scale showing typical spaces or special rooms with dimensions, equipment and furnishing layouts and other relevant features.
- Reflected ceiling plans drawn at 3/32 inch or larger scale showing typical spaces or special rooms with dimensions, major lighting equipment and ceiling panel layouts.
- Roof and miscellaneous plans to be drawn at 3/32 inch or larger scale showing dimensioned features penetrations, equipment and other relevant features.

- Plumbing fixture locations and fixture unit calculations, isometrics, one line diagram and riser details, schedule of common fixtures and other relevant features.
- All exterior building elevations to illustrate and indicate the scale, finish, size and fenestration of the facility.
- Sufficient building and wall sections to show dimensions, proposed construction material, and relationship of finished floor to finished grades.
- Preliminary Structural Drawings to include plans and sections indicating systems, connections and foundations.
- Mechanical Drawings to include ceiling plans with a single line duct layout, location of grease trap(s), LP gas tank location, natural gas piping to existing utilities. Provide narrative description to include a description of proposed HVAC system equipment including the chiller, pumps, AHUs, cooling tower, electric duct heaters and other relevant features.
- Electrical Drawings include plans with lighting layouts for outdoors and major interior spaces and electrical outlets for all major spaces. Show location of electrical rooms, transformers, emergency generator. Also show locations of mechanical equipment such as chillers, compressors and air handler units and their respective electrical connections and other relevant features.
- Equipment and Furnishing Schedules to indicate major equipment that will be provided by the Contractor and those that will be provided by the DEPARTMENT or others.

Life Safety plans to show exit strategy, rated doors, emergency wall openings, range and fume hoods, eye wash, emergency showers, ramps, vertical lifts, and other relevant features.

- By symbol, indicate fire extinguishers, fire alarm equipment, smoke vents, master valves and emergency disconnects, emergency lighting, emergency power equipment, fire sprinklers, exit signs, smoke and fire dampers, and other life safety equipment relevant to the facility.
- By symbol, indicate connections and tie ins to existing equipment.

For existing facilities where remodeled or renovated spaces are required and where an ADA and code conforming ramp cannot be utilized, document proposed vertical platform lifts or inclined wheelchair lifts and provide the following documents as part of or in addition to the required life safety plans:

- Floor plans of proposed vertical platform lifts including layout drawings showing corridor widths and exiting from the affected facility.
- Sketches of proposed inclined wheel chair lift to include layout drawings showing clear and affected areas of the following conditions stairway width in the folded and unfolded position, the upper and lower platform storage locations, and the means of egress from the affected areas of the facility.

Outline Specifications

- Organized to conform to the formats for outline specifications as established by the Construction Specifications Institute's current edition of Master Format on the date of execution of the Contract.
- Complete for Divisions 2 through 16 for finishes, material, and systems including structural, HVAC, electrical, plumbing and specialty items, including fire sprinklers, alarm systems, electronic controls and computer networking components.

Other Requirements

- Provide a Life Cycle Cost Analysis (LCCA) for review and approval. LCCA shall be by a commercially available life cycle cost analysis program and as required by the State of Florida and the DEPARTMENT.
- Design to meet or exceed Florida Energy Efficiency Code for Building Construction (FEEC). Submit completed FEEC forms, including calculations for mechanical systems, documenting energy efficiency ratio rating of HVAC equipment, electrical systems, insulation, and building envelope shall be submitted to the DEPARTMENT for review and approval.
- The Design Professional shall advise the DEPARTMENT of any adjustments to the budget and shall submit a fully detailed Phase I estimate of probable construction cost, projected to the expected time of bid and containing sufficient detail to provide information necessary to evaluate compliance with the Construction Budget set for this project. Format estimate and provide detail matching the organization and content of the project's Outline Specifications complete for Divisions 2 through 16.
- Provide an updated Project Development Schedule reflecting development and anticipated schedules for all subsequent project activities.
- Preliminary color boards to review two color selection schemes.

Staff from each of the Design Professional's major technical disciplines, and subconsultants shall attend coordination, review and presentation meetings with the Owner to explain the design concept and technical resolution of their respective building or site systems.

The Design Professional shall submit five (5) sets of all documents required under this phase without additional charge, for approval by the Owner. The Design Professional shall not proceed with the next phase until the completion of all required presentations and reports and receipt of a written Authorization to Proceed with the next phase.

PHASE II - 60% DOCUMENTS:

After written Authorization to Proceed from DEPARTMENT and based on the approved Phase I documents, and any adjustments in the scope or quality of the project or in the Fixed Limit of Construction Cost authorized by DEPARTMENT, the Design Professional shall prepare for approval by DEPARTMENT, Phase II (60% Construction) Documents setting forth in detail the requirements for the construction of the Project. The Design Professional is responsible for the full compliance of the design with all applicable codes. Phase II documents comprised of, but not limited to, the following:

Documents

- Updated Florida Energy Efficiency Code for Building Construction (FEEC) compliance forms.
- Calculations: Provide preliminary calculations for structural, mechanical and electrical systems.
- Review of anticipated LEED points and certification level; adjust attempted points as needed to meet target certification level.

Drawings

Site Plan(s) and detailing which, in addition to the Phase I requirements, indicate the following:

- Spot elevations, based on the civil grading plan, for the perimeter of the new construction, sidewalk, or any other areas pertinent to the drainage of rainwater.
- Location of storm water service for new construction roof drainage.
- Parking lot lighting poles, location and type.
- Final location for manholes, handholds, and pull boxes.
- Layout of underground distribution systems (normal power emergency power, fire alarm, master clock, intercommunication, television, telephone, security, control and spares).
- Locations of all site improvements, playground and equipment, street furniture, planters and other features.
- Details of all curbing, typical parking spaces (regular and handicap accessible), handicap ramps, directional signage, site lighting, flagpole and fence foundations, and any other site conditions pertinent to the scope of work.

A plan to delineate staging areas, site barriers, and other area designations to control the public from construction activities and traffic.

Landscape plans and details including, a plant list clearly noted and cross-referenced, details for shrub and tree plantings, identification of plants and trees to remain, to be removed or relocated, and other necessary documentation.

Irrigation plans and details delineating the entire area of the project, and addressing necessary connections, alteration, repair or replacement of any existing irrigation.

Floor plans to include the following:

- All dimensions and any cross references explaining the extent of work, wall types, or other component, assembly or direction regarding the Construction.
- Wall chases, floor drains and rainwater leaders.
- Show structural tie columns and coordinate with the floor plan.
- Cross referenced interior elevations.
- Delineate and note all built in cabinetry or equipment.
- Identify room and door numbers with all doors having individual numbers.

Demolition Plans

Indicate required demolition activities.

- Provide separate demolition plan(s) and other drawings (elevations, sections, etc.) if the scope of work includes demolition which is too excessive to indicate in drawings depicting new construction.
- Indicate notes on the extent of the demolition: address dimensions at locations where partial walls are being removed or altered, existing room names and numbers, existing partitions, equipment, plumbing, HVAC or electrical elements,
- Include notes dealing with protection of existing areas as a result of demolition.
- Delineate any modifications to existing buildings involving structural elements within the structural documents rather than on the architectural.

Building elevations developed further than at Phase II and including delineation of building joints (including dimensionally located stucco control joints), material locations, elevation height, and other building features.

Building and wall sections to establish vertical controls and construction types. Include clear graphic, and notes on construction assemblies and systems to be used, dimensions, heights. Provide, associated detailing to delineate solutions for difficult connections.

Reflected ceiling plans to indicate ceiling types, heights, ceiling grid layout, light fixture types, mechanical diffuser and return location, and sprinkler heads if area is sprinklered. Delineate and detail any dropped soffits or joint conditions between different materials. Coordinate with architectural, electrical, mechanical, and plumbing disciplines.

Roof Plans

- Indicate all roof penetrations, including drains, scuppers, exhaust fans, and any other equipment on the roof. Show direction of roof slopes with elevations at the high and low points, type of roofing system to be used, expansion joints, typical parapet, and flashing details.
- Provide dimensions to locate all penetrations and cross-reference details.

Large scale building details as appropriate to this level of document development and as required to establish vertical controls for the Project. Include clear graphics and notes on construction assemblies and systems to be used, and dimensions and heights. Provide associated detailing to delineate solutions for difficult connections.

Interior elevations of all rooms including cross references of cabinetry details, dimensions and heights, notes indicating type of equipment (and whether equipment is in or out of contract), wall materials, finishes, and classroom equipment, and accessories.

Details of casework as necessary to appropriately delineate custom or pre manufactured casework. Provide appropriate schedules referencing manufacturer's numbers or catalogs, finishes, hardware, and other construction characteristics.

Details of the following:

- Door jamb, head and sill conditions.
- Wall and partition types.
- Window head, sill and jamb conditions, and anchorage methods shown, in lieu of referencing to manufacturer's standards.
- Interior signage to include classroom and building identification, emergency exiting and equipment signs, and any other items pertinent to the identification of the project. Coordinate with electrical discipline.
- Interior and exterior expansion control connections.
- Any other specialized items necessary to clearly express the intent of the project design.

Room finishes and door schedules coordinated with the floor plans, developed to 60% completion.

Structural foundation and framing plans, with associated diagrams, schedules, notes, detailing and section drawings completed sufficiently to communicate the design intent and coordination with other disciplines.

Mechanical Drawings

- Provide double line ductwork layout and HVAC equipment layout drawings with related diagrams and schematic diagrams, schedules, notes, detailing and section drawings completed sufficiently to communicate the design intent and coordination with other disciplines.
- Provide plumbing equipment, and fixture drawings with related diagrams, schedules, notes, detailing and section drawings completed sufficiently to communicate the design intent and coordination with other disciplines.
- Provide dimensioned 1/2-inch scale plans, elevations and sections of the mechanical rooms showing service, clearance, room openings, nominal equipment size, ceiling height, duct clearance between bottom of joist and top of ceiling and any ceiling mounted lighting fixtures, electrical equipment or other building assembly or component, etc.

Electrical

Provide drawings for the following systems:

- Lighting including, circuiting and luminaire identification and switching. Also provide illuminance computer printout for all indoor typical indoor spaces and parking lots.
- Convenience outlets and circuiting, special outlets and circuiting, and power systems and equipment. Provide riser diagrams for all electrical systems including master clock, intercom, fire alarm, ITV, computer networking/telephone. Also, provide for emergency and normal power distribution. Provide light fixture schedule.
- Panel schedule may be in preliminary form but circuitry must be included.
- Applicable installation details.
- General legend and list of abbreviations.
- Voltage drop computations for all main feeders.

- Short circuit analysis
- Provide 1/2" scale floor plan and wall elevations for all electrical rooms.
- Indicate surge protector for main switchboard and electrical panels.

Specifications

- Provide preliminary Project Manual including front-end documents. Completion of fill in items in Bidding documents and other "Division 0" documents is not required.
- Provide a preliminary Division 1 based upon the standard documents provided by the Owner and edited by the Design Professional after consultation with the Owner to establish project specific requirements.
- Include progress set of all other Sections in Divisions 2 16 with each section developed to demonstrate to the Owner an understanding of the project and an appropriate level of developmental progress comparable to that of the drawings.
- Specification sections shall be organized to follow the Construction Specification Institute's (CSI) current edition of Master Format with each section developed to include CSIs standard 3 part section and page formats with full paragraph numbering.

An updated Project Development Schedule, formatted as a preliminary construction schedule reflecting continued Project development and illustrating anticipated schedules for all subsequent project activities including permitting and submittal coordination with all agencies having jurisdiction on the Project, project phasing, site, mobilization, temporary facilities, general construction sequencing, anticipated substantial completion dates, DEPARTMENT occupancy, and all other significant Project events.

Colorboards illustrating color selections, finishes, textures and aesthetic qualities for all finish materials for final review and approval by the DEPARTMENT, and to establish a final palette of material selections for development of subsequent specifications, schedules and other requirements for incorporation into the Contract Documents.

A letter from the Design Professional and each of the major technical disciplines and any necessary subconsultants or explaining how each previous comment concerning the project has been addressed or corrected.

Staff from each of the Design Professional's major technical disciplines, and subconsultants shall attend coordination, review and presentation meetings with the Owner to explain the design concept and technical resolution of their respective building or site systems.

The Design Professional shall submit five (5) sets of all documents required under this phase without additional charge, for approval by the Owner. The Design Professional shall not proceed with the next phase until the completion of all required presentations and reports and receipt of a written Authorization to Proceed with the next phase.

PHASE III - 100% CONSTRUCTION DOCUMENTS SUBMITTAL

After written Authorization to Proceed from DEPARTMENT and based on the approved Phase II documents and any adjustments in the scope or quality of the project or in the Fixed Limit of Construction Cost authorized by DEPARTMENT, the Design Professional shall prepare for approval by DEPARTMENT, Phase III (100% Construction) Documents setting forth in detail the requirements for the construction of the Project. The Design Professional is responsible for the full compliance of the design with all applicable codes. Phase III documents are to be comprised of, but not limited to, the following:

General Requirements

- Updated Florida Energy Efficiency Code for Building Construction (FEEC) compliance forms. Submit five (5) copies signed and sealed by a State of Florida registered design professional.
- Signed and Sealed/Statements of Compliance: Only complete documents, properly signed and sealed by the Project Consultant and respective subconsultants, will be accepted for review; in addition, these documents shall contain a statement of compliance by the architect or engineer of record as follows: "To the best of my knowledge and belief these drawings, and the project manual are complete, and comply with the Department of Transportation Requirements".
- Submit engineering calculations for mechanical, electrical, and structural systems in a separately bound manual.
- Review of anticipated LEED points and certification level; adjust attempted points as needed to meet target certification level.

Drawings

The drawings shall include all previous phase review requirements, and the Phase III 100% document requirements specified above, along with the following:

- Site plans including, but not limited to, area location map, legal description of property, demolition, excavation, utilities, finish grading, landscaping, mechanical, electrical, civil/structural, and architectural site plans:
- Drawings include at a minimum, the following:
 - Key sheets including a table of contents and statement of compliance by the design professional. Each discipline shall have a list of abbreviations, schedule of material indications, and schedule of notations and symbols at the beginning of their section of the plans.
 - Architectural drawings including floor plans, door, window and finish schedules, roof plans, elevations, sections, and details.
 - Civil/Structural drawings including paving, traffic loops, service drives, parking; drainage; foundation plans; floor plans; roof plans; structural plans; sections; details; and, pipe, culvert, beam and column schedules.
 - Mechanical drawings including floor plans; sections; details; riser diagrams; kitchen exhaust hoods; and, equipment, fan, and fixture schedules.

- Electrical drawings including floor plans; sections; details; riser diagrams, and fixture and panel schedules.
- The drawings should indicate that the approved mechanical/electrical systems, from the previous phases FEEC/LCCA analysis, have been incorporated into the documents.

Staff from each of the Design Professional's major technical disciplines, and subconsultants shall attend coordination, review and presentation meetings with the Owner to explain the design concept and technical resolution of their respective building or site systems.

The Design Professional shall submit five (5) sets of all documents required under this phase without additional charge, for approval by the Owner. The Design Professional shall not proceed with the next phase until the completion of all required presentations and reports and receipt of a written Authorization to Proceed with the next phase.

PHASE IV FINAL CONSTRUCTION DOCUMENTS SUBMITTAL:

After written Authorization to Proceed from DEPARTMENT and based on the approved Phase III documents and any adjustments in the scope or quality of the project or in the Fixed Limit of Construction Cost authorized by DEPARTMENT, the Design Professional shall prepare for approval by DEPARTMENT, Phase IV (Final Construction) Documents setting forth in detail the requirements for the construction of the Project: The Design Professional is responsible for the full compliance of the design with all applicable codes. Phase IV documents are to be comprised of, but not limited to, the following:

General Requirements

- This submittal is the official record set and shall be the bid documents.
- Signed and Sealed/Statements of Compliance: Only complete documents, properly signed and sealed by the Project Consultant and respective subconsultants, will be accepted for review; in addition, these documents shall contain a statement of compliance by the architect or engineer of record as follows: "To the best of my knowledge and belief these drawings, and the project manual are complete, and comply with the DEPARTMENT of Transportation Requirements".
- Submit engineering calculations for mechanical, electrical, and structural systems in a separately bound manual.
- Update anticipated LEED points and certification level; adjust attempted points as needed to meet target certification level.

Drawings

The drawings shall include all previous phase review requirements, and the Phase IV final document requirements specified above, along with the following:

- Site plans including, but not limited to, area location map, legal description of property, demolition, excavation, utilities, finish grading, landscaping, mechanical, electrical, civil/structural, and architectural site plans:
- Drawings include at a minimum, the following:
 - Key sheets including a table of contents and statement of compliance by the design professional. Each discipline shall have a list of abbreviations, schedule of material indications, and schedule of notations and symbols at the beginning of their section of the plans.
 - Architectural drawings including floor plans, door, window and finish schedules, roof plans, elevations, sections, and details.
 - Structural drawings including foundation plans; floor plans; roof plans; structural plans; sections; details; and, beam and column schedules.
 - Mechanical drawings including floor plans; sections; details; riser diagrams; kitchen exhaust hoods; and, equipment, fan, and fixture schedules.
 - Electrical drawings including floor plans; sections; details; riser diagrams, and fixture and panel schedules.
 - The drawings should indicate that the approved mechanical/electrical systems, from the previous phases FEEC/LCCA analysis, have been incorporated into the documents.

Upon completion of the Final Construction Documents, the Design Professional shall submit to the Owner five (5) copies of the Drawings, Specifications, reports, programs, a final updated Project Development Schedule, a final up dated Statement of Probable Construction Cost and such other documents as reasonably required by Owner.

All documents for this phase shall be provided in both hard copy and in electronic media. The DEPARTMENT will approve Phase IV documents for submission to the DEPARTMENT for review and approval.

Architectural Plans

- 31.1 Architectural Program Review/Verification**
- 31.2 Key Sheet and Index of Sheets**
- 31.3 General Notes, Abbreviations, Symbols, and Legend**
- 31.4 Life Safety Plans**
- 31.5 Site Plans**
- 31.6 Floor Plans (small scale)**
- 31.7 Floor Plans (large scale)**
- 31.8 Exterior Elevations**
- 31.9 Roof Plans**
- 31.10 Roof Details**
- 31.11 Interior Elevations**
- 31.12 Rest Room Plans (Enlarged)**
- 31.13 Rest Room Elevations**
- 31.14 Building Sections**
- 31.15 Stair Section, Enlarged Stair Plan and Details**
- 31.16 Reflective Ceiling Plans**
- 31.17 Room Finish Schedule or Finish Plan**
- 31.18 Door and Window Finish Schedule**
- 31.19 Door Jamb Details and Window Details**
- 31.20 Exterior Wall Sections**
- 31.21 Interior Wall Sections**
- 31.22 Overhead Door Details**
- 31.23 Curtain Wall Details**
- 31.24 Fascia, Soffit and Parapet Details**
- 31.25 Signage Details**
- 31.26 Miscellaneous Details**
- 31.27 Repetitive Sheets**
- 31.28 Design Narrative Reports**

31.29 Permitting

31.30 Other Pertinent Project Documentation

31.31 Cost Estimate

31.32 Technical Special Provisions and Modified Special Provisions Packages

31.33 Field Reviews

31.34 Technical Meetings

31.34.1 FDOT

31.34.2 Local Governments (cities)

31.34.3 Local Governments (counties)

31.34.4 Other Meetings

31.34.5 Progress Meetings

31.34.6 Phase Review Meetings

31.35 Quality Assurance/Quality Control

31.36 Meeting with Independent Peer Review

31.37 Supervision

Structural Plans

31.38 General Notes, Abbreviations, Symbols, and Legend

31.39 Foundation Plans (Small Scale)

31.40 Foundation Plans (Large Scale)

31.41 Slab Plans (Small Scale)

31.42 Slab Plans (Large Scale)

31.43 Slab Placement Plans

31.44 Slab Placement Details

31.45 Foundation Sections

31.46 Foundation Details

31.47 Slab Sections

31.48 Slab Details

31.49 Roof Framing Plans (Small Scale)

31.50 Roof Framing Plans (Large Scale)

31.51 Roof Loading Plans and Details

31.52 Roof Sections

31.53 Roof Details

31.54 Bearing Wall Sections

31.55 Bearing Wall Details

31.56 Column Sections

31.57 Column Details

31.58 Miscellaneous Sections

31.59 Repetitive Sheets

31.60 Other Pertinent Project Documentation

31.61 Cost Estimate

31.62 Technical Special Provisions and Modified Special Provisions Packages

31.63 Field Reviews

31.64 Technical Meetings

31.64.1 FDOT

31.64.2 Local Governments (cities)

31.64.3 Local Governments (counties)

31.64.4 Other Meetings

31.64.5 Progress Meetings

31.64.6 Phase Review Meetings

31.65 Quality Assurance/Quality Control

31.66 Independent Peer Review

31.67 Supervision

Mechanical Plans

31.68 General Notes, Abbreviations, Symbols, Legend, and Code Issues

31.69 Plans (Small Scale)

31.70 Plans (Large Scale)

31.71 Details

31.72 Sections

31.73 Piping Schematics

31.74 Control Plans

31.75 Schedules

31.76 HVAC Calculations

31.77 Life Cycle Cost Analysis

31.78 Repetitive Sheets

31.79 Other Pertinent Project Documentation

31.80 Cost Estimate

31.81 Technical Special Provisions and Modified Special Provisions Packages

31.82 Field Reviews

31.83 Technical Meetings

31.83.1 FDOT

31.83.2 Local Governments (cities)

31.83.3 Local Governments (counties)

31.83.4 Other Meetings

31.83.5 Progress Meetings

31.83.6 Phase Review Meetings

31.84 Quality Assurance/Quality Control

31.85 Independent Peer Review

31.86 Supervision

Plumbing Plans

31.87 General Notes, Abbreviations, Symbols, Legend, and Code Issues

31.88 Plans (Small Scale)

31.89 Plans (Large Scale)

31.90 Isometrics (Large Scale)

31.91 Riser Diagrams

31.92 Details

31.93 Repetitive Sheets

31.94 Other Pertinent Project Documentation

31.95 Cost Estimate

31.96 Technical Special Provisions and Modified Special Provisions Packages

31.97 Field Reviews

31.98 Technical Meetings

31.98.1 FDOT

31.98.2 Local Governments (cities)

31.98.3 Local Governments (counties)

31.98.4 Other Meetings

31.98.5 Progress Meetings

31.98.6 Phase Review Meetings

31.99 Quality Assurance/Quality Control

31.100 Independent Peer Review

31.101 Supervision

Fire Protection Plan

31.102 General Notes, Abbreviations, Symbols, Legend, and Code Issues

31.103 Fire Protection Plan

31.104 Riser Diagram, Details, and Partial Plans

31.105 Hydraulic Calculation

31.106 Repetitive Sheets

31.107 Other Pertinent Project Documentation

31.108 Cost Estimate

31.109 Technical Special Provisions and Modified Special Provisions Packages

31.110 Field Reviews

31.111 Technical Meetings

31.111.1 FDOT

- 31.111.2 Local Governments (cities)**
- 31.111.3 Local Governments (counties)**
- 31.111.4 Other Meetings**
- 31.111.5 Progress Meetings**
- 31.111.6 Phase Review Meetings**
- 31.112 Quality Assurance/Quality Control**
- 31.113 Independent Peer Review**
- 31.114 Supervision**
 - Electrical Plans
- 31.115 General Notes, Abbreviations, Symbols, Legend, and Code Issues**
- 31.116 Electrical Site Plan**
- 31.117 Lighting Plans**
- 31.118 Lighting Fixtures Schedules**
- 31.119 Lighting Fixtures Details**
- 31.120 Lightning Protection Plans**
- 31.121 Lightning Protection Details**
- 31.122 Power Plans**
- 31.123 Power Distribution Riser Diagrams**
- 31.124 Panel Board Schedules**
- 31.125 Data Plans**
- 31.126 Data Details**
- 31.127 Communication Plans**
- 31.128 Communication Details**
- 31.129 Security Alarm System Plans**
- 31.130 Miscellaneous Details**
- 31.131 Repetitive Sheets**
- 31.132 Energy Analysis**
- 31.133 Other Pertinent Project Documentation**

31.134 Cost Estimate

31.135 Technical Special Provisions and Modified Special Provisions Packages

31.136 Field Reviews

31.137 Technical Meetings

31.137.1 FDOT

31.137.2 Local Governments (cities)

31.137.3 Local Governments (counties)

31.137.4 Other Meetings

31.137.5 Progress Meetings

31.137.6 Phase Review Meetings

31.138 Quality Assurance/Quality Control

31.139 Independent Peer Review

31.140 Supervision

31.141 LEED Certification

31.142 Coordination

31.143 Building Information Modeling (BIM)

32 NOISE BARRIERS IMPACT DESIGN ASSESSMENT IN THE DESIGN PHASE

N/A

33 INTELLIGENT TRANSPORTATION SYSTEMS ANALYSIS

The CONSULTANT shall analyze and document Intelligent Transportations System (ITS) Analysis Tasks in accordance with all applicable manuals, guidelines, standards, handbooks, procedures, existing ITS standard operating procedures, strategic plans, Florida's SEMP guidelines, National and regional ITS architectures, and current design memoranda.

ITS work includes the application of sensor, computer, electronics and communication technologies and management strategies, in an integrated manner, to improve the safety and efficiency of the surface transportation system. ITS includes, but is not limited to, Advanced

Traffic Management Systems (ATMS), Advanced Traveler Information Systems (ATIS), Advanced Rural Transportation Systems (ARTS), Advanced Public Transportation Systems (APTS), Advanced Highway Systems (AHS), Commercial Vehicle Operation (CVO) and Electronic Toll Collection (ETC) Systems.

In instances where the CONSULTANT performs analysis or prepares the design packages for the deployment of ITS, the CONSULTANT will not be allowed to compete as a proposing firm, or participate as a subconsultant to a proposing firm during subsequent advertisements involving work performed under this contract.

33.1 ITS Analysis

The CONSULTANT shall review the approved preliminary engineering report, typical section package, traffic technical memorandum and proposed geometric design alignment to identify impacts to existing ITS components (if applicable) and proposed ITS field device placements. The CONSULTANT shall review all related District ITS plans and documentation for the project corridor to ensure all cited ITS elements are included in this project, and develop a Concept of Operations (ConOps), Project Systems Engineering Management Plan (PSEMP), RTVM, and other documents as necessary for conformance with Federal Highway Administration (FHWA) requirements. The CONSULTANT shall use applicable DEPARTMENT requirements and guidelines, including, but not limited to, the FDM, Standard Plans, and Standard Specifications for Road and Bridge Construction in the design of ITS. The CONSULTANT design is expected to include the following attributes, facilities, infrastructure, ITS devices, systems, and associated work:

- *Existing communications plan impacts*
- *Existing power impacts*
- *Existing CCTV camera impacts/Install two new CCTV for DDI coverage*
- *Existing Dynamic Message Signs (DMS) impacts*
- *Existing Microwave Vehicle Detection Systems (MVDS) impacts/replace if impacted*
- *Existing Wrong Way Detection Systems impacts*
- *Install BlueTOAD Bluetooth travel time detectors at interchanges*

CCTV camera system shall provide 100 percent coverage of all mainline lanes, entrance and exit ramps, interchanges (includes view of crossing arterials), blind spots (such as those caused due to existing and proposed bridges, existing and proposed signage, vegetation, and horizontal and vertical curvatures). Cameras shall be spaced to meet the Project requirements, guidance from the ConOps, and as approved by the DEPARTMENT.

Vehicle detection devices shall be spaced as required to meet the Project requirements (speed, volume, and occupancy detection), guidance from the ConOps and as approved by the DEPARTMENT.

Both expressway and arterial dynamic message signs (DMS) shall be located to meet the Project requirements, guidance from the ConOps, and as approved by the DEPARTMENT. All FDOT FDM requirements shall be met for DMS locations. DMS locations shall be designed in conjunction with the Project's master signing design.

The CONSULTANT shall review the existing TMC Operations and develop additional incident management service requirements as necessary to support during the Construction Phase of the Project. The CONSULTANT shall coordinate with District's Traffic Operations ITS Office for additional information regarding existing Incident Management and TMC Operational Procedures (If desired by the District).

All ITS devices shall be compatible with the latest version of the National Transportation Communications for ITS Protocol (NTCIP) and compatible with SunGuide software platform.

The CONSULTANT shall design the project such that all ITS field devices and ancillary components comply with FDOT's Approved Product List (APL) and are supported within the SunGuide software or other software approved by the DEPARTMENT.

Closed Circuit Television (CCTV) Camera Assembly

The CONSULTANT shall be responsible for the design and exact field locations for the camera assemblies. The camera subsystem shall provide overlapping coverage to overcome visual blockage. Camera assemblies may include a camera lowering device (CLD).

The camera subsystem shall be designed to provide additional benefits such as the monitoring of DMS operations and security surveillance of critical infrastructure elements. A stand-alone DMS confirmation camera shall be designed and installed to support TMC operations to verify and confirm the posted DMS messages (if desired by the DEPARTMENT). The position, height, and design of each camera pole shall be finalized during the design phase of the project. Each site shall be designed for overall monitoring capability, as well as designed to provide safe and effective maintenance conditions.

The camera assembly deployment shall be designed to provide fields of view that give the required corridor coverage. The CONSULTANT shall determine the camera location by performing a videography study at each proposed camera site. The study shall include video at the proposed camera location and elevation with respect to the roadway elevation. The CONSULTANT shall identify the final number and locations of the camera assemblies based on the videography study.

The camera system design shall ensure that the video quality is not degraded due to wind or vibration. The CONSULTANT shall be responsible for the design of the poles and foundations to minimize the potential for vibration. The CONSULTANT shall prepare cross section plan

sheets showing details of horizontal and vertical clearances of the proposed equipment with identified utilities.

The CONSULTANT shall be responsible for the design of the grounding and lightning protection system based on FDOT criteria

The CCTV camera assembly shall comply with the latest version of FDOT Standard Specifications for Road and Bridge Construction, Supplemental Specification 682.

Vehicle Detection Subsystem

The CONSULTANT shall select vehicle detection technology to meet the Project needs, ConOps requirements, and as approved by the DEPARTMENT.

The CONSULTANT shall be responsible for the design of a non-intrusive vehicle detection subsystem for the roadway facilities. The detectors shall be positioned near other ITS field device infrastructure including the fiber-optic splice vaults when feasible to reduce cost. Final detection station locations shall be based on a number of location variables identified during the design phase.

The vehicle detection subsystem shall collect and process volume, speed and occupancy data on a lane-by-lane basis for the corridor mainlines, in both directions of travel. The data will be used by the TMC for functions including detecting incidents, determining travel times, estimating traffic conditions for dissemination to travelers, sharing information with other agencies, and data archiving for transportation planning and historical data analysis. The vehicle detection subsystem shall allow for connectivity to the TMC.

Vehicle detectors must meet the Project requirements under all environmental and traffic conditions expected for the corridors. The detection system shall produce accurate volume, speed and occupancy data for all corridor traffic operation conditions. The CONSULTANT design must limit the likelihood of occlusions, other blocking of vehicles and adjacent lanes detection that degrade the detection system performance below specified accuracy. Design the system so that signs, walls, guardrails, and other physical elements do not degrade detection performance.

The system shall allow remote configuration, calibration, monitoring, and diagnostic of real-time traffic activities from a remote location, such as the TMC, using the FDOT SunGuide central software and software provided by the detection system vendor.

The CONSULTANT shall determine the exact location of the field devices to meet the desired coverage and functional requirements of vehicle detectors. The detector and associated cabinet locations shall be identified by the CONSULTANT. The CONSULTANT will coordinate and perform a detailed site survey with a factory trained and certified representative of the detection system manufacturer being proposed in their design. The site survey must confirm that the design does not exceed the operational capabilities of the proposed detection technology or device.

The CONSULTANT shall be responsible for the design of a vehicle detection system that allows travel times to be automatically calculated for roadway facilities. The travel time system may utilize a variety of vehicle detection systems, including loop, video, microwave, wireless magnetometer, and Automatic Vehicle Identification (AVI) systems. The system shall utilize the project communications backbone in order to collect and distribute travel time data to the TMCs.

When utilizing transponders, they will be read by AVI reader equipment placed at checkpoints along the roadway. As a transponder passes a checkpoint, its data shall be acquired by the AVI system. The AVI system shall automatically add the time, date, transponder reading antenna number, and the antenna location to the transponder identification code and store the data.

Systems that rely upon transponders shall utilize supplemental toll tag readers placed at appropriate existing device locations as applicable, as well as interchanges and at intermediate locations throughout the project as required to provide the required coverage to satisfy travel time measurement requirements. Using the designed communications, the transponder information shall be forwarded to the TMC for further processing.

The CONSULTANT shall coordinate all design efforts for use of SunPass AVI transponders with the Florida's Turnpike Enterprise (FTE) Tolls group.

The vehicle detection system utilized shall comply with the latest version of FDOT Standard Specifications for Road and Bridge Construction, Specification 660.

Dynamic Message Sign Subsystem

The CONSULTANT shall be responsible for the design of the DMS subsystem for the roadway facilities.

The position of each DMS shall be finalized during the design phase of the project. The CONSULTANT shall select DMS technology, type, and display to meet the Project requirements and ConOps requirements.

The CONSULTANT shall locate the DMS to satisfy the required sign functionality and to provide the required visibility of the signs. The project communications system shall enable full control of the DMS from the TMC facilities. All DMS hardware, software and related infrastructure components shall be fully compatible with SunGuide software. All DMS shall include a dedicated confirmation camera that allows for visual verification of the messages posted on the DMS by a TMC Operator (if desired by the District).

The CONSULTANT shall design support structures to accommodate the specified DMS to meet the design functional, operational, and maintenance requirements.

The DMS shall be designed in accordance with the latest version of FDOT Standard Specifications for Road and Bridge Construction, Supplemental Specification 700.

All Highway Signing, including Dynamic Message Signs, shall comply with the latest version of FDOT Standard Specifications for Road and Bridge Construction, Specification 700.

Roadway Weather Information Systems (RWIS)

The CONSULTANT shall develop Technical Special Provisions or Modified Special Provisions for RWIS based upon the unique needs of the project. The CONSULTANT shall ensure that, each RWIS site consists of a remote processing unit (RPU), communication hardware, and determine the site-specific components as required from below:

Fog/Smoke Detection sensor;

Classifying Precipitation;

Precipitation Occurrence Sensor;

Air Temperature/Relative Humidity Sensor;

Wind Speed and Direction Sensor;

RWIS Tower/Pole Structure, foundation, base, and cabinet with electrical service, and lightning protection & grounding assembly; and,

Communication hardware.

The RWIS subsystem shall include all hardware, software, and licenses to operate, including SQL database for the TMC and RWIS Central Hardware for TMC.

33.2 Communications

The CONSULTANT shall be responsible for the development of a communications plan to ***address interruptions due to planned work***. The plan shall be developed prior to submittal of Phase I plans. The plan shall identify communications media alternatives ***to address network connection outages. If network connection outages are anticipated, a cutover plan shall be developed for maximum network uptime.***.. The plan shall ensure that video, voice, and data will be communicated in real-time between center to-field and center-to-center (C2C) nodes as applicable. The communications system design must utilize non-proprietary, open-architecture, standards-based, robust, scalable, and proven technology. The communication plan analysis shall address communication and connections between field devices, communications and connections between field devices and the TMC, center-to-center communications between TMCs, and any other communication links or connections required to meet project goals. The plan must include bandwidth analysis and recommendations, needs assessment, and provide recommendations regarding minimum requirements, media, network devices, protocols, network topology, communication redundancy, future needs, spare capacity, and any communications or data sharing with other agencies.

After approval of the plan, the CONSULTANT shall submit a revised plan including a detailed design analysis for each submittal. The CONSULTANT's communications design shall include multiple redundant paths for each location, which allows for automatic switching of communications path onto a secondary path, if the primary path is impacted (if desired by the District).

The communications system components shall be *designed* in accordance with Sections 630, 633, and 635 of the latest *versions of the* FDOT Standard Specifications for Road and Bridge Construction (online edition).

33.3 Grounding and Lightning Protection

The CONSULTANT shall be responsible for a complete and reliable grounding and lightning protection design to provide personnel and equipment protection against faults, surge currents and lightning transients.

The grounding and lightning protection system shall be designed in accordance with the latest version of the FDOT Standard Specifications for Road and Bridge Construction, Specification 620.

33.4 Power Subsystem

The CONSULTANT shall be responsible for an electrical design in accordance with all NEC requirements *to address interruptions due to planned work and new devices proposed*. No solar power should be utilized as a power solution for the Project unless otherwise approved by the DEPARTMENT. To enhance power reliability, the CONSULTANT shall design a power distribution and backup system consisting of, at a minimum, underground power conduits and conductors, transformers, generators, automatic transfer switches, UPS, and all associated equipment. The power backup system shall supply electrical power in event of commercial power supply failure for all system components. Power equipment shall be installed in areas to avoid wet locations. All connections and equipment shall be protected from moisture and water intrusion. The CONSULTANT shall ensure that vandal resistant mechanisms for all electrical infrastructure shall be included as part of the Design.

The CONSULTANT shall submit the power system design and voltage drop calculations for the power distribution system as part of phase II, III, and IV design submittals. The CONSULTANT shall conduct a short circuit and protection coordination study for the designed power system and document the study as part of the power system design report.

33.5 Voltage Drop Calculations

The electrical design shall address allowable voltage drops per the NEC. The CONSULTANT shall submit voltage drop calculations for any electrical circuit providing power to the ITS field devices beyond the electric utility service point. The calculations shall document the length of each circuit, its load, the size conductor or conductors used and their ohm resistance values and the required voltages from the service point to the respective ITS devices to maintain

voltage drops with allowable limits. The voltage drop incurred on each circuit (total volts and percentage of drop) shall be calculated, and all work necessary to calculate the voltage drop values for each circuit should be presented in such a manner as to be duplicated by the District. Load analysis calculations shall be submitted. All voltage drop calculations shall allow for future expansion of ITS infrastructure, if identified in the Project ConOps.

33.6 Design Documentation

The CONSULTANT shall submit a Design Documentation Book with each plan submittal under separate cover and not part of the roadway documentation book. At a minimum, the design documentation book shall include:

- Computation books for all applicable items on plans.
- Phase submittal checklist.
- Three-way quantity check list
- Structural calculations for all structures
- Voltage drop calculations.
- Load analysis calculations.

33.7 Existing ITS

The CONSULTANT shall research any required legacy system or system components that may be impacted by new work, such as: existing communications; existing types, numbers, locations, models, manufacturers, and age of ITS devices; as-built plans; existing operating software; existing center-to-field devices; and C2C communications and capabilities.

33.8 Queue Analysis

The CONSULTANT shall perform a queue analysis at high volume interchanges and high frequency conflict / crash locations to determine optimal placement of DMS using project forecasted traffic volumes. This analysis shall be performed prior to submittal of the Phase I plans. The Consultant shall perform other traffic engineering analysis as necessary to ensure that the DMS locations are selected based on optimum message delivery to the motorists.

33.9 Reference and Master ITS Design File

The CONSULTANT shall prepare the ITS design file to include all necessary design elements and the reference files for topo, R/W roadway, utilities files, etc. This effort includes the design and layout of proposed ITS devices, including but not limited to: CCTV / Detection poles, DMS, detection devices, advanced traffic controllers, conduit, cabinet-related pull boxes, service points, fiber optic sizing, and communications hubs. All existing ITS infrastructure shall be referenced to the new ITS plan sheets (if applicable).

33.10 Reference and Master Communications Design File

The CONSULTANT shall prepare the communication design file to include all necessary design elements and all associated reference files as well as reference files of topo, R/W, roadway, utilities files, existing ITS communications infrastructure, etc. This effort includes design and layout of proposed communications conduit, cabinet, pull boxes, splice boxes, standard route markers, communications plan overview, fiber optic splicing, connections, communications hubs, etc.

33.11 Pole Elevation Analysis

The CONSULTANT shall evaluate pole elevation requirements and design pole heights to meet the Project requirements including field of view; elimination of occlusion; site access for maintenance vehicles and personnel; access to pole mounted equipment, such as CCTV cameras, traffic detectors, and cabinets; and probability of lightning strike.

33.12 Sign Panel Design Analysis

N/A.

33.13 Quantities for EQ Report

The CONSULTANT shall determine pay items and quantities and the supporting documentation.

33.14 Cost Estimate

The CONSULTANT shall prepare an engineer's cost estimate for the project using historical data from the FDOT or from other Industry sources. The CONSULTANT shall also load the pay items and quantities into AASHTOWare Project Preconstruction.

33.15 Technical Special Provisions and Modified Special Provisions

The CONSULTANT shall develop Technical Special Provisions (TSP) and Modified Special Provisions (MSP) for the specific items or conditions of the project that are not addressed in the FDOT's Standard Specifications, Supplemental Specifications and Special Provisions.

33.16 Other ITS Analyses

N/A

33.17 Field Reviews

The CONSULTANT shall conduct a field review for the required phase submittals. The review shall identify necessary data for all elements of the project including, but not limited to, the following:

- Existing ITS Field Devices as compared with the latest FDOT standards and District requirements

- Device Make, Model, Capabilities, Condition / Age, Existence of SunGuide Software Driver
- Condition of Structure(s), cabinets, and other above-ground infrastructure and devices
- Type of Detection as Compared with Current District Standards
- Underground Infrastructure
- Proximity of other utilities
- Traffic Operations
- Any other field reconnaissance as necessary to develop a complete ITS design package

33.18 Technical Meetings

The CONSULTANT shall attend meetings as necessary support the project.

33.19 Quality Assurance / Quality Control

The CONSULTANT shall be responsible for the professional quality, technical accuracy and coordination of designs, drawings, specifications, and other services and work furnished by the CONSULTANT under this contract.

The CONSULTANT shall provide a Quality Control Plan that describes the procedures to be utilized to verify, independently check, and review all design drawings, specifications, and other documentation prepared as a part of the contract. The CONSULTANT shall describe how the checking and review processes are to be documented to verify that the required procedures were followed. The Quality Control Plan may be one utilized by the CONSULTANT as part of their normal operation or may be one specifically designed for this project. The CONSULTANT shall utilize the District's quality control checklist. The responsible Professional Engineer that performed the Quality Control review shall sign a statement certifying that the review was conducted.

The CONSULTANT shall, without additional compensation, correct all errors or deficiencies in their works.

33.20 Supervision

The CONSULTANT shall provide all efforts required to supervise all technical design activities.

33.21 Coordination

The CONSULTANT shall coordinate with Survey, Geotech, Drainage, Structures, Lighting, Roadway Design, Utilities, municipalities, maintaining agencies and Traffic Operations to produce a final set of construction contract documents and to ensure that a high degree of accuracy for the design plans is achieved.

34 INTELLIGENT TRANSPORTATION SYSTEMS PLANS

The CONSULTANT shall prepare a set of ITS Plans in accordance with the FDOT Design Manual that includes the following:

34.1 Key Sheet

The CONSULTANT shall prepare the key sheet in accordance with the latest format depicted in the FDOT Design Manual.

MUTCD

Standard Specs

Standard Plans

34.2 General Notes / Pay Item Notes

The CONSULTANT shall include all pertinent general notes and pay item notes as deemed fit and as established by the District.

34.3 Project Layout

The CONSULTANT shall prepare plan sheet(s) with an overview of the entire project that include stations and offsets, project limits, intersection locations, devices, device identification using SunGuide nomenclature, and plan sheet coverage.

34.4 Typical and Special Details

The CONSULTANT shall prepare typical and / or special details for conditions in the project not addressed by the DEPARTMENT's Standard Plans for Design, Construction, Maintenance, and Utility Operations on the State Highway System. The CONSULTANT shall prepare special details not addressed by FDOT Standard Plans, including block diagrams, hub cabinets, wiring diagrams, solar power service, and special mounting details.

34.5 Plan Sheet

The CONSULTANT shall prepare the ITS plan sheets utilizing the Design file to include all necessary information related to the project design elements and all associated reference files. The plan sheets shall include general and pay item notes and pay items. The plans shall depict the location of pull boxes, splice boxes, conduit runs and device locations with setbacks from the travel way. Devices shall be located by station and offset.

34.6 ITS Communications Plans

The CONSULTANT shall prepare plans for the communications network. These plans shall consist of block diagrams, splicing diagrams, port assignments, wiring diagrams, and all other information necessary to convey the design concept to the contractor. These plans shall be

included in the ITS plan set and be prepared in a manner consistent with immediately adjacent ITS project installations (planned or installed).

The communication system shall be an open-architecture, non-proprietary, real-time, multimedia communications network. The communication system design must be compatible and completely interoperable with the existing systems.

The CONSULTANT's design shall include protecting and maintaining the existing ITS infrastructure. For locations where existing ITS infrastructure is impacted, the CONSULTANT's design shall include mitigation to minimize the downtime of existing system as per the District's requirements.

The CONSULTANT is responsible for the design of the communication infrastructure and its integration with the DEPARTMENT's communication system. Additionally, the CONSULTANT shall determine the most cost effective, best performing, communication connectivity option. The communication system must allow command and control as well as data and video transmission between the field devices and the TMCs at [Location].

Conduit paths shall be selected to provide a continuous duct system on one side of the road unless otherwise requested by the FDOT. The various components of ITS deployment will be located on both sides of the freeway and therefore under pavement bore and lateral conduits will be necessary to access equipment locations.

The CONSULTANT shall produce fiber optic cable splicing diagrams to show the connectivity of the fiber optic cable from its termini at field devices to the TMC. The diagrams shall denote new and existing fiber routes, splices, and terminations involved in the work. The diagrams shall identify cables by size, tube color / number and stand colors / numbers. All cables shall be identified either by numbering system identified either by numbering system identified on the plans or by bounding devices. The diagrams shall denote the types of connectors in the patch panels.

34.7 Fiber Optic Splice Diagrams

The CONSULTANT shall produce fiber optic cable splicing diagrams to show the connectivity of the fiber optic cable from its termini at field devices to the TMC. The diagrams shall denote new and existing fiber routes, splices, and terminations involved in the work. The diagrams shall identify cables by size, tube color / number and stand colors / numbers. All cables shall be identified either by numbering system identified either by numbering system identified on the plans or by bounding devices. The diagrams shall denote the types of connectors in the patch panels.

34.8 Grounding and Lightning Protection Plans

The CONSULTANT shall include efforts to design a complete and reliable lightning protection design for each pole and associated devices, ITS device installation, as well as device cabinets and communications hubs, etc. if not already addressed in the FDOT's Standard

Plans for Design, Construction, Maintenance and Utility Operations on the State Highway System.

34.9 Cross Sections

NA

34.10 Guide Sign Work Sheets

NA

34.11 Special Service Point Details

The CONSULTANT shall design any special service point and electrical distribution system beyond the electric utility company's service point. The plan shall depict with pay items, general and plan notes the locations of transformers, switches, disconnects, conduits, pull boxes and power conductors. The plans shall identify the location of underground and overhead service points with identifying pole and transformer numbers.

34.12 Strain Pole Schedule

The CONSULTANT shall incorporate the schedule detail chart for concrete or steel strain poles in the plan set.

34.13 Overhead / Cantilever Sign Structure

NA

34.14 Other Overhead Sign Structures (Long Span, Monotube, etc.)

NA.

34.15 Temporary Traffic Control Plans

The CONSULTANT shall prepare Temporary Traffic Control Plans (TTCP) to minimize impact to traffic during the construction of ITS field devices and associated communications infrastructure that will be deployed along the project corridor.

The TTCP shall strive to maintain and sustain center-to-field device connectivity and operability to the ITS field devices previously deployed along the project corridor. The TTCP effort shall consider and mitigate the impacts of the project's various construction phases so as to sustain center-to-field devices connectivity and operability, maintaining operational quality as a minimum at the level provided prior to construction start and minimizing down time as much as possible. The CONSULTANT shall develop the TTCP sheets for the project, providing temporary communications as necessary, notes, details, and direction applicable to the ITS elements and associated communications for inclusion in the TTCP.

The CONSULTANT shall review the existing TMC Operations and develop additional incident management service requirements as necessary to support during the Construction

Phase of the Project. The CONSULTANT shall coordinate with District's Traffic Operations ITS Office for additional information regarding existing Incident Management and TMC Operational Procedures. [If desired by the District]

34.16 Interim Standards

The CONSULTANT shall adhere to all Department's Interim Standards for ITS applications.

34.17 GIS Data and Asset Management Requirements

The CONSULTANT is responsible for providing Geographic Information System (GIS), spatial data, for the ITS components design. This information is required to integrate ITS components to the SunGuide software. A coordinate point compatible with the Florida State Plane System or FDOT's current coordinate plane system shall be collected for all ITS components part of the Project design. All GIS information provided shall be compatible with the FDOT's ITS FM asset management software and must follow the standards outlined in the Transportation Technology Geographic Information Systems (GIS) Manual as well as the Data Governance Policy.

The information shall be transferred to the as-built plans and submitted to the District in electronic format along with the as-built plans.

The Global Positioning System (GPS) unit shall be provided by the CONSULTANT and used to collect data with a minimum accuracy of three (3) meters when differentially corrected. The CONSULTANT shall collect spatial data points and physical address location for:

- DMS location (mainline and arterial)
- Vehicle detection pole location
- CCTV camera pole location
- Ground mounted cabinets
- Fiber optic cable path (fiber backbone)
- Communications hubs
- Standard route markers
- Lateral fiber optic cable connections
- Lateral power cable connections
- Pull boxes (power and fiber)
- Splice boxes
- Power drops (service point and cable path)

34.18 Quality Assurance / Quality Control

The CONSULTANT shall utilize the District's quality control checklist for traffic design drawings in addition to the QC effort described in section three.

34.19 Supervision

The CONSULTANT shall supervise all technical design activities.

35 GEOTECHNICAL

The CONSULTANT shall, for each project, be responsible for a complete geotechnical investigation. All work performed by the CONSULTANT shall be in accordance with DEPARTMENT standards, or as otherwise directed by the District Geotechnical Engineer. The District Geotechnical Engineer will make interpretations and changes regarding geotechnical standards, policies and procedures and provide guidance to the CONSULTANT.

Before beginning each phase of investigation and after the Notice to Proceed is given, the CONSULTANT shall submit an investigation plan for approval and meet with the DEPARTMENT's Geotechnical Engineer or representative to review the project scope and DEPARTMENT requirements. The investigation plan shall include, but not be limited to, the proposed boring locations and depths, and all existing geotechnical information from available sources to generally describe the surface and subsurface conditions of the project site. Additional meetings may be required to plan any additional field efforts, review plans, resolve plans/report comments, resolve responses to comments, and/or any other meetings necessary to facilitate the project.

The CONSULTANT shall notify the DEPARTMENT in adequate time to schedule a representative to attend all related meetings and field activities.

35.1 Document Collection and Review

CONSULTANT will review printed literature including topographic maps, county agricultural maps, aerial photography (including historic photos), ground water resources, geology bulletins, potentiometric maps, pile driving records, historic construction records and other geotechnical related resources. Prior to field reconnaissance, CONSULTANT shall review U.S.G.S., S.C.S. and potentiometric maps, and identify areas with problematic soil and groundwater conditions.

Roadway

The CONSULTANT shall be responsible for coordination of all geotechnical related field work activities. The CONSULTANT shall retain all samples until acceptance of Phase IV plans. Rock cores shall be retained as directed in writing by the District Geotechnical Engineer.

Obtain pavement cores as directed in writing by the District Geotechnical Engineer.

If required by the District Geotechnical Engineer, a preliminary roadway exploration shall be performed before the Phase I plans submittal. The preliminary roadway exploration will be performed and results provided to the Engineer of Record to assist in setting roadway grades and locating potential problem areas. The preliminary roadway exploration shall be performed as directed in writing by the District Geotechnical Engineer.

CONSULTANT shall perform specialized field-testing as required by project needs and as directed in writing by the District Geotechnical Engineer.

All laboratory testing and classification will be performed in accordance with applicable DEPARTMENT standards, ASTM Standards or AASHTO Standards, unless otherwise specified in the Contract Documents.

35.2 Develop Detailed Boring Location Plan

Develop a detailed boring location plan. Meet with DEPARTMENT Geotechnical Project Manager for boring plan approval. If the drilling program expects to encounter artesian conditions, the CONSULTANT shall submit a methodology(s) for plugging the borehole to the DEPARTMENT for approval prior to commencing with the boring program.

35.3 Stake Borings/Utility Clearance

Stake borings and obtain utility clearance.

35.4 Muck Probing

Probe standing water and surficial muck in a detailed pattern sufficient for determining removal limits to be shown in the Plans.

35.5 Coordinate and Develop TTCP for Field Investigation

Coordinate and develop Temporary Traffic Control Plan (TTCP). All work zone traffic control will be performed in accordance with the DEPARTMENT's Standard Plans Index 102 series.

35.6 Drilling Access Permits

Obtain all State, County, City, and Water Management District permits for performing geotechnical borings, as needed.

35.7 Property Clearances

Notify property tenants in person of drilling and field activities, if applicable. Written notification to property owners/tenants is the responsibility of the DEPARTMENT's Project Manager.

35.8 Groundwater Monitoring

Monitor groundwater, using piezometers.

35.9 LBR / Resilient Modulus Sampling

Collect appropriate samples for Limerock Bearing Ratio (LBR) testing. Deliver Resilient Modulus samples to the District Materials Office or the State Materials Office in Gainesville, as directed by the DEPARTMENT.

35.10 Coordination of Field Work

Coordinate all field work required to provide geotechnical data for the project.

35.11 Soil and Rock Classification - Roadway

Refine soil profiles recorded in the field, based on results of laboratory testing.

35.12 Design LBR

Determine design LBR values from the 90% and mean methods when LBR testing is required by the DEPARTMENT.

35.13 Laboratory Data

Tabulate laboratory test results for inclusion in the geotechnical report, the report of tests sheet (Roadway Soil Survey Sheet), and for any necessary calculations and analyses.

35.14 Seasonal High Water Table

Review the encountered ground water levels and estimate seasonal high ground water levels. Estimate seasonal low ground water levels, if requested.

35.15 Parameters for Water Retention Areas

Calculate parameters for water retention areas, exfiltration trenches, and/or swales.

35.16 Delineate Limits of Unsuitable Material

Delineate limits of unsuitable material(s) in both horizontal and vertical directions. Assist the Engineer of Record with detailing these limits on the cross-sections. If requested, prepare a plan view of the limits of unsuitable material.

35.17 Electronic Files for Cross-Sections

Create electronic files of boring data for cross-sections.

35.18 Embankment Settlement and Stability

Estimate the total magnitude and time rate of embankment settlements. Calculate the factor of safety against slope stability failure.

35.19 Monitor Existing Structures

Provide Roadway EOR guidance on the radius to review existing structures for monitoring.

Optional services (may be negotiated at a later date if needed): Identify existing structures in need of settlement, vibration and/or groundwater monitoring by the contractor during construction and coordinate with the EOR and structural engineer (when applicable) to develop mitigation strategies. When there is risk of damage to the structure or facility, provide recommendations in the geotechnical report addressing project specific needs and coordinate those locations with the EOR. See FDM Chapter 307 and Chapter 9 of the Soils and Foundations Handbook.

35.20 Stormwater Volume Recovery and/or Background Seepage Analysis

Perform stormwater volume recovery analysis as directed by the DEPARTMENT.

35.21 Geotechnical Recommendations

Provide geotechnical recommendations regarding the proposed roadway construction project including the following: description of the site/alignment, design recommendations and discussion of any special considerations (e.g. removal of unsuitable material, consolidation of weak soils, estimated settlement time/amount, groundwater control, high groundwater conditions relative to pavement base, etc.) Evaluate and recommend types of geosynthetics and properties for various applications, as required.

35.22 Pavement Condition Survey and Pavement Evaluation Report

If a pavement evaluation is performed, submit the report in accordance with Section 3.2 of the Materials Manual: Flexible Pavement Coring and Evaluation. Enter all core information into the Pavement Coring and Reporting (PCR) system.

35.23 Preliminary Roadway Report

If a preliminary roadway investigation is performed, submit a preliminary roadway report before the Phase I plans submittal. The purpose of the preliminary roadway report will be to assist in setting road grades and locating potential problems.

- Copies of U.S.G.S. and S.C.S. maps with project limits shown.
- A report of tests sheet that summarizes the laboratory test results, the soil stratification (i.e. soils grouped into layers of similar materials) and construction recommendations relative to Standard Plans Indices 120-001 and 120-002.
- The results of all tasks discussed in all previous sections regarding data interpretation and analysis.
- An appendix that contains stratified soil boring profiles, laboratory test data sheets, sample embankment settlement and stability calculations, design LBR calculation/graphs, and other pertinent calculations.
- The CONSULTANT will respond in writing to any changes and/or comments from the DEPARTMENT and submit any responses and revised reports.

35.24 Final Report

The Final Roadway Report shall include the following:

- Copies of U.S.G.S. and S.C.S. maps with project limits shown.
- A report of tests sheet that summarizes the laboratory test results, the soil stratification (i.e. soils grouped into layers of similar materials) and construction recommendations relative to Standard Plans Indices 120-001 and 120-002.
- The results of all tasks discussed in all previous sections regarding data interpretation and analysis.
- An appendix that contains stratified soil boring profiles, laboratory test data sheets, sample embankment settlement and stability calculations, design LBR calculation/graphs, and other pertinent calculations.
- The CONSULTANT will respond in writing to any changes and/or comments from the DEPARTMENT and submit any responses and revised reports.

35.25 Auger Boring Drafting

Draft auger borings as directed by the DEPARTMENT.

35.26 SPT Boring Drafting

Draft SPT borings as directed by the DEPARTMENT.

Structures

The CONSULTANT shall be responsible for coordination of all geotechnical related fieldwork activities. The CONSULTANT shall retain all samples until acceptance of Phase IV plans. Rock cores shall be retained as directed in writing by the District Geotechnical Engineer.

CONSULTANT shall perform specialized field-testing as required by needs of project and as directed in writing by the District Geotechnical Engineer.

All laboratory testing and classification will be performed in accordance with applicable DEPARTMENT standards, ASTM Standards or AASHTO Standards, unless otherwise specified in the Contract Documents.

The staff hour tasks for high embankment fills and structural foundations for bridges, box culverts, walls, high-mast lighting, overhead signs, mast arm signals, strain poles, buildings, and other structures include the following:

35.27 Develop Detailed Boring Location Plan

Develop a detailed boring location plan. Meet with DEPARTMENT Geotechnical Project Manager for boring plan approval. If the drilling program expects to encounter artesian

conditions, the CONSULTANT shall submit a methodology(s) for plugging the borehole to the DEPARTMENT for approval prior to commencing with the boring program.

35.28 Stake Borings/Utility Clearance

Stake borings and obtain utility clearance.

35.29 Coordinate and Develop TTCP for Field Investigation

Coordinate and develop TTCP plan. All work zone traffic control will be performed in accordance with the DEPARTMENT's Standard Plans Index 102 series.

35.30 Drilling Access Permits

Obtain all State, County, City, and Water Management District permits for performing geotechnical borings, as needed.

35.31 Property Clearances

Notify property tenants in person of drilling and field activities, if applicable. Written notification to property owners/tenants is the responsibility of the DEPARTMENT's Project Manager.

35.32 Collection of Corrosion Samples

Collect corrosion samples for determination of environmental classifications.

35.33 Coordination of Field Work

Coordinate all field work required to provide geotechnical data for the project.

35.34 Soil and Rock Classification - Structures

Soil profiles recorded in the field should be refined based on the results of laboratory testing.

35.35 Tabulation of Laboratory Data

Laboratory test results should be tabulated for inclusion in the geotechnical report and for the necessary calculations and analyses.

35.36 Estimate Design Groundwater Level for Structures

Review encountered groundwater levels, estimate seasonal high groundwater levels, and evaluate groundwater levels for structure design.

35.37 Selection of Foundation Alternatives (BDR)

Evaluation and selection of foundation alternative, including the following:

- GRS-IBS
- Spread footings

- Prestressed concrete piling - various sizes
- Steel H- piles
- Steel pipe piles
- Drilled shafts
- Foundation analyses shall be performed using approved DEPARTMENT methods. Assist in selection of the most economical, feasible foundation alternative.

35.38 Detailed Analysis of Selected Foundation Alternate(s)

Detailed analysis and basis for the selected foundation alternative. Foundation analyses shall be performed using approved DEPARTMENT methods and shall include:

- GRS-IBS (including the parameters identified in the Instructions for Developmental Design Standard D6025 to be provided by the Geotechnical Engineer)
- Spread footings (including soil bearing capacity, minimum footing width, and minimum embedment depth).
- For pile and drilled shaft foundations, provide graphs of ultimate axial soil resistance versus tip elevations. Calculate scour resistance and/or downdrag (negative skin friction), if applicable.
- CONSULTANT shall assist the Engineer of Record in preparing the Pile Data Table (including test pile lengths, scour resistance, downdrag, minimum tip elevation, etc.)
- Provide the design soil profile(s), which include the soil model/type of each layer and all soil-engineering properties required for the Engineer of Record to run the FBPIER computer program. Review lateral analysis of selected foundation for geotechnical compatibility.
- Estimated maximum driving resistance anticipated for pile foundations.
- Provide settlement analysis.

35.39 Bridge Construction and Testing Recommendations

Provide construction and testing recommendations including potential constructability problems.

35.40 Lateral Load Analysis (Optional)

Perform lateral load analyses as directed by the DEPARTMENT.

35.41 Walls

Provide the design soil profile(s), which include the soil model/type of each layer and all soil engineering properties required by the Engineer of Record for conventional wall analyses and recommendations. Review wall design for geotechnical compatibility and constructability.

Evaluate the external stability of conventional retaining walls and retained earth wall systems. For retained earth wall systems, calculate and provide minimum soil reinforcement lengths versus wall heights, and soil parameters assumed in analysis. Estimate differential and total (long term and short term) settlements.

Provide wall construction recommendations.

35.42 Sheet Pile Wall Analysis (Optional)

Analyze sheet pile walls as directed by the DEPARTMENT.

35.43 Design Soil Parameters for Signs, Signals, High Mast Lights, and Strain Poles and Geotechnical Recommendations

- Provide the design soil profile(s) that include the soil model/type of each layer and all soil properties required by the Engineer of Record for foundation design. Review design for geotechnical compatibility and constructability.

35.44 Box Culvert Analysis

- Provide the design soil profile(s) that include the soil model/type of each layer and all soil properties required by the Engineer of Record for foundation design. Review design for geotechnical compatibility and constructability.
- Provide lateral earth pressure coefficients.
- Provide box culvert construction and design recommendations.
- Estimate differential and total (long term and short term) settlements.
- Evaluate wingwall stability.

35.45 Preliminary Report - BDR

The preliminary structures report shall contain the following discussions as appropriate for the assigned project:

- Copies of U.S.G.S. and S.C.S. maps with project limits shown.
- Summary of structure background data, S.C.S., U.S.G.S., geologic and potentiometric data.
- The results of all tasks discussed in all previous sections regarding data interpretation and analysis).
- Recommendations for foundation installation, or other site preparation soils-related construction considerations with plan sheets as necessary.
- Any special provisions required for construction that are not addressed in the DEPARTMENT's Standard specification.

- An Appendix which includes SPT and CPT boring/sounding profiles, data from any specialized field tests, engineering analysis, notes/sample calculations, sheets showing ultimate bearing capacity curves versus elevation for piles and drilled shafts, a complete FHWA check list, pile driving records (if available), and any other pertinent information.

35.46 Final Report - Bridge and Associated Walls

The final structures report shall include the following:

- Copies of U.S.G.S. and S.C.S. maps with project limits shown.
- Summary of structure background data, S.C.S., U.S.G.S., geologic and potentiometric data.
- The results of all tasks discussed in all previous sections regarding data interpretation and analysis.
- Recommendations for foundation installation, or other site preparation soils-related construction considerations with plan sheets as necessary.
- Any special provisions required for construction that are not addressed in the DEPARTMENT's Standard specification.
- An Appendix which includes SPT and CPT boring/sounding profiles, data from any specialized field tests, engineering analysis, notes/sample calculations, sheets showing ultimate bearing capacity curves versus elevation for piles and drilled shafts, a complete FHWA check list, pile driving records (if available), and any other pertinent information.

35.47 Final Reports - Signs, Signals, Box Culvert, Walls, and High Mast Lights

The final reports shall include the following:

- Copies of U.S.G.S. and S.C.S. maps with project limits shown.
- Summary of structure background data, S.C.S., U.S.G.S., geologic and potentiometric data.
- The results of all tasks discussed in all previous sections regarding data interpretation and analysis).
- Recommendations for foundation installation, or other site preparation soils-related construction considerations with plan sheets as necessary.
- Any special provisions required for construction that are not addressed in the DEPARTMENT's Standard specification.
- An Appendix which includes SPT and CPT boring/sounding profiles, data from any specialized field tests, engineering analysis, notes/sample calculations, sheets showing ultimate bearing capacity curves versus elevation for piles and drilled shafts, a complete FHWA check list, pile driving records (if available), and any other pertinent information.

Final reports will incorporate comments from the DEPARTMENT and contain any additional field or laboratory test results, recommended foundation alternatives along with design parameters and special provisions for the contract plans. These reports will be submitted to the District Geotechnical Engineer for review prior to project completion. After review by the District Geotechnical Engineer, the reports will be submitted to the District Geotechnical Engineer in final form and will include the following:

- All original plan sheets (11" x 17")
- One set of all plan and specification documents, in electronic format, according to DEPARTMENT requirements
- Two sets of record prints
- Six sets of any special provisions
- All reference and support documentation used in preparation of contract plans package

Additional final reports (up to four), aside from stated above, may be needed and requested for the DEPARTMENT's Project Manager and other disciplines.

The final reports, special provisions, as well as record prints, will be signed and sealed by a Professional Engineer licensed in the State of Florida.

Draft the detailed boring/sounding standard sheet, including environmental classification, results of laboratory testing, and specialized construction requirements, for inclusion in final plans.

35.48 SPT Boring Drafting

Prepare a complete set of drawings to include all SPT borings, auger borings and other pertinent soils information in the plans. Include these drawings in the Final Geotechnical Report. Draft borings, location map, S.C.S. map and U.S.D.A. map as directed by the DEPARTMENT. Soil symbols must be consistent with those presented in the latest Florida Department of Transportation Soils and Foundations Handbook.

35.49 Other Geotechnical

Other geotechnical effort specifically required for the project as determined by the Department, and included in the geotechnical upset limit.

35.50 Technical Special Provisions and Modified Special Provisions

35.51 Field Reviews

Identify and note surface soil and rock conditions, surface water conditions and locations, and preliminary utility conflicts. Observe and note nearby structures and foundation types.

35.52 Technical Meetings

35.53 Quality Assurance/Quality Control

35.54 Supervision

35.55 Coordination

36 3D MODELING

The CONSULTANT shall analyze and document Roadway Tasks in accordance with all applicable manuals, guidelines, standards, handbooks, procedures, and current design memorandums.

The CONSULTANT shall deliver all master design files, 3D surface design models, and all supporting digital files for the development of plans as required in the FDOT CADD Manual.

The CONSULTANT shall prepare a 3D model using the latest FDOT software in accordance with the FDOT CADD Manual. Includes all efforts required for developing files for 3D deliverables supporting automated machine guidance for design models. This includes importing survey data and creation of existing 3D surface features and models, and developing proposed corridor models with necessary detail of features to depict the proposed project in 3D to comply with the FDOT CADD Manual.

The CONSULTANT shall add detail to the corridor and design model for 3D design. Includes many elements that contribute to this including but not limited to slope transitions, typical section transitions, changes in pavement depth, berms, swales/ditches, and other feature transitions. Extra corridor structure leads to extra assemblies, extra targeting, etc.

The CONSULTANT shall create an accurate roadway design model which includes modeling the intersections.

The CONSULTANT shall submit .dgn files associated with the 3D Model and their respective components.

36.1 Phase I 3D Design Model

The CONSULTANT shall prepare, submit and present for approval by the DEPARTMENT, Phase I 3D interactive model, comprised of, but not limited to: Existing features (pavement, shoulders, sidewalk, curb/gutter, utilities-if required per scope, drainage - if required per scope) and proposed corridor(s).

36.2 Phase II 3D Design Model

The CONSULTANT shall prepare, submit and present for approval by the DEPARTMENT, Phase II 3D model, comprised of, but not limited to: Modification of the Phase I model to update the model to comply with changes based on the Phase I review comments and to include

the addition of ponds, floodplain compensation sites, retaining walls, barrier walls, guardrail terminals, cross overs, gore areas, side street connections, roundabouts, and driveways.

[List optional services to be included, e.g. Curb Ramps, Closed Drainage Network, Bridge Modeling, Bridge Abutment, Overhead sign post/structures with foundation, Toll gantry and overhead DMS structures with foundation, proposed utilities (pressure pipe/gravity), etc.].

36.3 Phase III 3D Design Model

The CONSULTANT shall prepare, submit and present for approval by the DEPARTMENT, Phase III 3D model and deliverables files for review, comprised of, but not limited to: Modification of the Phase II model to update the model to comply with changes based on the Phase II review comments and to further refine areas of transition between templates, detailed grading areas, bridge approaches and end bents, median noses, shoulder transition areas, retaining walls, barrier walls and guardrail.

36.4 Final 3D Model Design

The CONSULTANT shall prepare for approval by DEPARTMENT, the Phase IV 3D model, comprised of, but not limited to: Modification of the Phase III model to update the model to comply with changes based on the phase III review comments and to accurately generate, export and otherwise prepare the final 3D deliverable files as described in the FDOT CADD Manual.

36.5 Cross Section Design Files

The CONSULTANT shall establish and develop cross section design files in accordance with the FDOT CADD manual and FDOT Design Manual. Includes all work required to establish and utilize intelligent/automated methods for creating cross sections including determining the locations for which all cross sections will be shown, existing and proposed features, cross section refinement, placement of utilities and drainage, soil boxes, R/W lines, earthwork calculations, and other required labeling.

36.6 Template and Assembly Development (Optional)

The CONSULTANT shall prepare for approval by DEPARTMENT, project specific templates/assemblies needed to develop the features required to deliver the 3D model.

36.7 Quality Assurance/Quality Control

36.8 Supervision

36.9 Coordination

37 PROJECT REQUIREMENTS

37.1 Liaison Office

The DEPARTMENT and the CONSULTANT will designate a Liaison Office and a Project Manager who shall be the representative of their respective organizations for the Project. While it is expected the CONSULTANT shall seek and receive advice from various state, regional, and local agencies, the final direction on all matters of this project remain with the DEPARTMENT Project Manager.

37.2 Key Personnel

The CONSULTANT's work shall be performed and directed by the key personnel identified in the proposal presentations by the CONSULTANT. Any changes in the indicated personnel shall be subject to review and approval by DEPARTMENT.

37.3 Progress Reporting

The CONSULTANT shall meet with the DEPARTMENT as required and shall provide a written monthly progress report with approved schedule, schedule status, and payout curve or by using the earned value method that describe the work performed on each task. The report will include assessing project risk through monthly documentation of identifying and updating the risk category and approach for monitoring those tasks. Invoices shall be submitted after the DEPARTMENT approves the monthly progress report and the payout curve or with earned value analysis. The Project Manager will make judgment on whether work of sufficient quality and quantity has been accomplished by comparing the reported percent complete against actual work accomplished.

37.4 Correspondence

Copies of all written correspondence between the CONSULTANT and any party pertaining specifically to this contract shall be provided to the DEPARTMENT for their records within one (1) week of the receipt or mailing of said correspondence.

37.5 Professional Endorsement

The CONSULTANT shall have a Licensed Professional Engineer in the State of Florida sign and seal all reports, documents, Technical Special Provisions and Modified Special Provisions, and plans as required by DEPARTMENT standards.

37.6 Computer Automation

The project will be developed utilizing Computer Aided Drafting and Design (CADD) systems. The DEPARTMENT makes available software to help assure quality and conformance with policy and procedures regarding CADD. It is the responsibility of the CONSULTANT to meet the requirements in the FDOT CADD Manual. The CONSULTANT shall submit final documents and files as described therein.

37.7 Coordination with Other Consultants

The CONSULTANT is to coordinate his work with any and all adjacent and integral consultants so as to effect complete and homogenous plans and specifications for the project(s) described herein.

37.8 Optional Services

At the DEPARTMENT's option, the CONSULTANT may be requested to provide optional services. The fee for these services shall be negotiated in accordance with the terms detailed in Exhibit B, Method of Compensation, for a fair, competitive and reasonable cost, considering the scope and complexity of the project(s). Additional services may be authorized by Letter of Authorization or supplemental amendment in accordance with paragraph 2.00 of the Standard Consultant Agreement. The additional services may include Construction Assistance, Review of Shop Drawings, Final Bridge Load Rating, update (Category II) bridge plans electronically (CADD) for the Final "As-Built" conditions, based on documents provided by the DEPARTMENT (CADD Services Only) or other Services as required.

38 INVOICING LIMITS

Payment for the work accomplished shall be in accordance with Method of Compensation of this contract. Invoices shall be submitted to the DEPARTMENT, in a format prescribed by the DEPARTMENT. The DEPARTMENT Project Manager and the CONSULTANT shall monitor the cumulative invoiced billings to ensure the reasonableness of the billings compared to the project schedule and the work accomplished and accepted by the DEPARTMENT.

The CONSULTANT shall provide a list of key events and the associated total percentage of work considered to be complete at each event. This list shall be used to control invoicing. Payments will not be made that exceed the percentage of work for any event until those events have actually occurred and the results are acceptable to the DEPARTMENT.