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Review

EXHIBIT A

SCOPE OF SERVICES

FOR

Financial Project ID: 441863-1-32-01

FDOT District 4

Broward, Palm Beach, Martin, St. Lucie and Indian River

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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 [*Consultant Name or leave blank until CONSULTANT is selected*] (hereinafter referred to as the CONSULTANT) relative to the transportation facility described as follows:

Financial Project ID: 441863-1-32-01

Related Financial Project ID(s): [*Related FM Numbers*]

Federal Aid Project No.:

Roadway: Not Available.

Project Description: DISTRICTWIDE TRAFFIC OPERATIONS MINOR DESIGN CONTRACTS

Bridge No(s).: *N/A*

Railroad Crossing No.: *N/A*

Context Classification:

- *List applicable classification(s)*

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:
 - **9980 - PRELIMINARY ENGINEERING**
- Major work groups include:
 - **7.3 - Signalization**
- Minor work groups include:
 - **3.1 - Minor Highway Design**
 - **4.1.1 - Miscellaneous Structures**
 - **7.1 - Signing, Pavement Marking and Channelization**
 - **7.2 - Lighting**

Known alternative contracting methods include: *N/A*

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.
DISTRICTWIDE TRAFFIC OPERATIONS MINOR DESIGN CONTRACTS

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

Public Involvement:

CAP Level: [*Public Involvement Levels*] [*Describe public involvement (ex: public notices, public meetings/workshops, public hearing)*]

Other Agency Presentations/Meetings:

Agency Number of Meetings

Joint Project Agreements: *N/A*

Specifications Package Preparation: *N/A*

Estimated Quantities Report Preparation: *N/A*

Value Engineering: [*Describe level of effort*]

Risk Assessment Workshop: *N/A*

Plan Type:

[*Describe type of roadway plans, e.g., plan/profile, plan only, letter plans, or as directed*]

Typical Section:

Number of Typical Sections: [*Number*]

[*Description of typical sections, e.g., mainline: four-lane divided urban curb and gutter, 4-foot bike lanes, 5-foot sidewalk,*]

Pavement Designs:

Number of Pavement Designs: [*Number*] [*List number of anticipated pavement designs on this project*]

Pavement Type Selection Report(s): *N/A*

Cross-Slope Correction: [*Identify deficiencies*]

Access Management Classification:

- *Select an Access Management Classification Number*

Transit Route Features: *N/A*

Major Intersections and Interchanges: *N/A*

Roadway Alternative Analysis: *N/A*

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

[*Level of TTCP Comments*]

Temporary Lighting: [*Provide limits*]

Temporary Signals: [*Provide a list of locations*]

Temporary Drainage: *N/A*

Design Variations:

- *Design Variations*

Design Exceptions: *N/A*

Back of Sidewalk Profiles: *N/A*

Selective Clearing and Grubbing: *N/A*

2.2 Drainage (Activities 6a and 6b)

Drainage System Type:

[*Describe expected systems, e.g., open, closed, ditches, ponds, exfiltration, floodplain involvement, etc.*]

Number of stormwater management facility sites: [*Number*]

Number of cross drains: [*Number*]

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:

- *List utilities anticipated on the project*

2.4 Environmental Permits and Environmental Clearances (Activity 8)

Expected Permits:

- *List expected permits, e.g., USCG, USACE, WMD, etc.*

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

2.5 Structures (Activities 9 - 18)

Retaining Walls: *N/A*

Miscellaneous Structures:

- *Strain Poles*
- *Overhead Sign Structures*
- *Mast Arms*
- *High-mast Lighting*
- *Special Structures*

2.6 Signing and Pavement Markings (Activities 19 & 20)

Sign Structures:

No. Type Number Location

2.7 Signalization (Activities 21 & 22)

Intersections: [*List all existing and proposed signalized intersections and requirements, (e.g., loop replacement, mast arms, etc.)*]

Traffic Data Collection: [*List all locations that will require data collection. Describe data to be collected at each location*]

Traffic Studies: [*List all studies required and locations*]

Count Stations: [*List number of count stations*]

Traffic Monitoring Sites: [*List number of Traffic Monitoring Sites on or within one-half mile of project*]

2.8 Lighting (Activities 23 & 24)

Limits and Proposed Type of Lighting:

Type Limit

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

2.10 Survey (Activity 27) (N/A)

2.11 Photogrammetry (Activity 28) (N/A)

2.12 Mapping (Activity 29) (N/A)

2.13 Terrestrial Mobile LiDAR (Activity 30) (N/A)

2.14 Architecture (Activity 31) (N/A)

2.15 Noise Barriers (Activity 32) (N/A)

2.16 Intelligent Transportation Systems (Activities 33 & 34) (N/A)

2.17 Geotechnical (Activity 35) (N/A)

2.18 3D Modeling (Activity 36) (N/A)

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 Schedule Information*]. The current production date is [*Date*]. The schedule shall be accompanied by an anticipated payout and fiscal progress curve. For the purpose of scheduling, the CONSULTANT shall allow for a [*Number*] 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 [*Number*] months for final construction contract documents. However, the contract deadline is [*Number*] 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:

- *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)*
- *29 C.F.R. 1926.1101 - Asbestos Standard for Construction, OSHA*
- *40 C.F.R. 61, Subpart M - National Emission Standard for Hazardous Air Pollutants (NESHAP), Environmental Protection Agency (EPA)*

- *40 C.F.R. 763, Subpart E - Asbestos-Containing Materials in Schools, EPA*
- *40 C.F.R. 763, Subpart G - Asbestos Worker Protection, EPA*
- *Americans with Disabilities Act (ADA) Standards for Accessible Design*
- *AASHTO - A Policy on Design Standards Interstate System*
- *AASHTO - Roadside Design Guide*
- *AASHTO - Roadway Lighting Design Guide*
- *AASHTO - A Policy for Geometric Design of Highways and Streets*
- *AASHTO - Highway Safety Manual*
- *Rule Chapter 5J-17, Florida Administrative Code (F.A.C.), Standards of Practice for Professional Surveyors and Mappers*
- *Chapter 469, Florida Statutes (F.S.) - Asbestos Abatement*
- *Rule Chapter 62-257, F.A.C., Asbestos Program*
- *Rule Chapter 62-302, F.A.C., Surface Water Quality Standards*
- *Code of Federal Regulations (C.F.R.)*
- *Florida Administrative Codes (F.A.C.)*
- *Chapters 20, 120, 215, 455, Florida Statutes (F.S.) - Florida Department of Business & Professional Regulations Rules*
- *Florida Department of Environmental Protection Rules*
- *FDOT Basis of Estimates Manual*
- *FDOT Computer Aided Design and Drafting (CADD) Manual*
- *FDOT Standard Plans*
- *FDOT Flexible Pavement Design Manual*
- *FDOT - Florida Roundabout Guide*
- *FDOT Handbook for Preparation of Specifications Package*
- *FDOT Standard Plans Instructions*
- *FDOT Manual of Uniform Minimum Standards for Design, Construction and Maintenance for Streets and Highways ("Florida Greenbook")*
- *FDOT Materials Manual*
- *FDOT Pavement Type Selection Manual*
- *FDOT Design Manual*
- *FDOT Procedures and Policies*
- *FDOT Procurement Procedure 001-375-030, Compensation for Consultant Travel Time on Professional Services Agreements*
- *FDOT Project Development and Environment Manual*
- *FDOT Project Traffic Forecasting Handbook*
- *FDOT Public Involvement Handbook*
- *FDOT Rigid Pavement Design Manual*
- *FDOT Standard Specifications for Road and Bridge Construction*
- *FDOT Utility Accommodation Manual*
- *Manual on Speed Zoning for Highways, Roads, and Streets in Florida*

- *Federal Highway Administration (FHWA) - Manual on Uniform Traffic Control Devices (MUTCD)*
- *FHWA - National Cooperative Highway Research Program (NCHRP) Report 672, Roundabouts: An Informational Guide*
- *FHWA Roadway Construction Noise Model (RCNM) and Guideline Handbook*
- *Florida Fish and Wildlife Conservation Commission - Standard Manatee Construction Conditions 2005*
- *Florida Statutes (F.S.)*
- *Florida's Level of Service Standards and Guidelines Manual for Planning*
- *Model Guide Specifications - Asbestos Abatement and Management in Buildings, National Institute for Building Sciences (NIBS)*
- *Quality Assurance Guidelines*
- *Safety Standards*
- *Any special instructions from the DEPARTMENT*

Roadway:

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

Permits:

- *Chapter 373, F.S. - Water Resources*
- *US Fish and Wildlife Service Endangered Species Programs*
- *Florida Fish and Wildlife Conservation Commission Protected Wildlife Permits*
- *Bridge Permit Application Guide, COMDTPUB P16591.3C*
- *Building Permit*

Drainage:

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

Survey and Mapping:

- *All applicable Florida Statutes and Administrative Codes*
- *Applicable Rules, Guidelines Codes and authorities of other Municipal, County, State and Federal Agencies.*

- *FDOT Aerial Surveying Standards for Transportation Projects Topic 550-020-002*
- *FDOT Right of Way Mapping Handbook*
- *FDOT Surveying Procedure Topic 550-030-101*
- *Florida Department of Transportation Right of Way Procedures Manual*
- *Florida Department of Transportation Surveying Handbook*
- *Right of Way Mapping Procedure 550-030-015*

Traffic Engineering and Operations and ITS:

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

Florida's Turnpike Enterprise:

- *Florida's Turnpike Design Handbook (TDH)*
- *Florida's Turnpike Lane Closure Policy*
- *Flexible Pavement Design Guide for Toll Locations with Electronic Toll Collection*
- *Rigid Pavement Design Guide for Toll Locations with Electronic Toll Collection*
- *Florida's Turnpike Drainage Manual Supplement*
- *Florida's Turnpike General Tolling Requirements (GTR)*

Traffic Monitoring:

- *American Institute of Steel Construction (AISC) Manual of Steel Construction, referred to as "AISC Specifications"*
- *American National Standards Institute (ANSI) RP-8-00 Recommended Practice for Roadway Lighting*
- *AASHTO AWS D1.1/ANSI Structural Welding Code - Steel*
- *AASHTO D1.5/AWS D1.5 Bridge Welding Code*
- *FHWA Traffic Detector Handbook*
- *FDOT General Interest Roadway Data Procedure*
- *FHWA Traffic Monitoring Guide*
- *FDOT's Traffic/Polling Equipment Procedures*

Structures:

- *AASHTO Load and Resistance Factor Design (LRFD) Bridge Design Specifications and Interims*

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

Landscape Architecture:

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

Architectural:

- *Building Codes*
- *Florida Accessibility Code for Building Construction*
- *Rule Chapter 60D, F.A.C., Division of Building Construction*
- *Chapter 553, F.S. - Building Construction Standards*
- *ANSI A117.1 2003 Accessible and Usable Building and Facilities*
- *Titles II and III, Americans With Disabilities Act (ADA), Public Law 101-336; and the ADA Accessibility Guidelines (ADAAG)*
- *Florida Building Code:*
 - *Building*
 - *Fuel Gas*
 - *Mechanical*
 - *Plumbing*
 - *Existing Building*

Architectural - Fire Codes and Rules:

- *National Fire Protection Association (NFPA) - Life Safety Code*
- *NFPA 70 - National Electrical Code*
- *NFPA 101 - Life Safety Code*
- *NFPA 10 - Standard for Portable Fire Extinguishers*

- *NFPA 11 - Standard for Low-Expansion Foam Systems*
- *NFPA 11A - Standard for High- and Medium-Expansion Foam Systems*
- *NFPA 12 - Standard for Carbon Dioxide Extinguishing Systems*
- *NFPA 13 - Installation of Sprinkler Systems*
- *NFPA 30 - Flammable and Combustible Liquids Code*
- *NFPA 54 - National Gas Fuel Code*
- *NFPA 58 - LP-Gas Code*
- *Florida Fire Prevention Code as adopted by the State Fire Marshal - Consult with the Florida State Fire Marshal's office for other frequently used codes*

Architectural - Extinguishing Systems:

- *NFPA 10 - Fire Extinguishers*
- *NFPA 13 - Sprinkler*
- *NFPA 14 - Standpipe and Hose System*
- *NFPA 17 - Dry Chemical*
- *NFPA 20 - Centrifugal Fire Pump*
- *NFPA 24 - Private Fire Service Mains*
- *NFPA 200 - Standard on Clean Agent Fire Extinguishing Systems*

Architectural - Detection and Fire Alarm Systems:

- *NFPA 70 - Electrical Code*
- *NFPA 72 - Standard for the Installation, Maintenance and Use of Local Protective Signaling Systems*
- *NFPA 72E - Automatic Fire Detectors*
- *NFPA 72G - Installation, Maintenance, and Use of Notification Appliances*
- *NFPA 72H - Testing Procedures for Remote Station and Proprietary Systems*
- *NFPA 74 - Household Fire Warning Equipment*
- *NFPA 75 - Protection of Electronic Computer Equipment*

Architectural - Mechanical Systems:

- *NFPA 90A - Air Conditioning and Ventilating Systems*
- *NFPA 92A - Smoke Control Systems*
- *NFPA 96 - Removal of Smoke and Grease-Laden Vapors from Commercial Cooking Equipment*
- *NFPA 204M - Smoke and Heating Venting*

Architectural - Miscellaneous Systems:

- *NFPA 45 - Laboratories Using Chemicals*
- *NFPA 80 - Fire Doors and Windows*
- *NFPA 88A - Parking Structures*

- *NFPA 105- Smoke and Draft-control Door Assemblies*
- *NFPA 110 - Emergency and Standby Power Systems*
- *NFPA 220 - Types of Building Construction*
- *NFPA 241 - Safeguard Construction, Alteration, and Operations*
- *Rule Chapter 69A-47, F.A.C., Uniform Fire Safety For Elevators*
- *Rule Chapter 69A-51, F.A.C., Boiler Safety*

Architectural - Energy Conservation:

- *Rule Chapter 60D-4, F.A.C., Rules For Construction and Leasing of State Buildings To Insure Energy Conservation*
- *Section 255.255, F.S., Life-Cycle Costs*

Architectural - Elevators:

- *Rule Chapter 61C-5, F.A.C., Florida Elevator Safety Code*
- *ASME A-17.1, Safety Code for Elevators and Escalators*
- *Architectural - Floodplain Management Criteria*
- *Section 255.25, F.S., Approval Required Prior to Construction or Lease of Buildings*
- *Rules of the Federal Emergency Management Agency (FEMA)*

Architectural - Other:

- *Rule Chapter 64E-6, F.A.C., Standards for On Site Sewage Disposal Systems (Septic Tanks)*
- *Rule Chapter 62-600, F.A.C., Domestic Wastewater Facilities*
- *Rule Chapter 62-761, F.A.C., Underground Storage Tank Systems*
- *American Concrete Institute*
- *American Institute of Architects - Architect's Handbook of Professional Practice*
- *American Society for Testing and Materials - ASTM Standards*
- *Brick Institute of America*
- *DMS - Standards for Design of State Facilities*
- *Florida Concrete Products Association*
- *FDOT - ADA/Accessibility Procedure*
- *FDOT - Building Code Compliance Procedure*
- *FDOT - Design Build Procurement and Administration*
- *LEED (Leadership in Energy and Environmental Design) Green Building Rating System*
- *National Concrete Masonry Association*
- *National Electrical Code*
- *Portland Cement Association - Concrete Masonry Handbook*
- *United State Green Building Council (USGBC)*

2.22 Services to be Performed by the DEPARTMENT

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

- *All information that may come to the DEPARTMENT pertaining to future improvements*
- *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*
- *All approved utility relocations*
- *PD&E Documents*
- *All certifications necessary for project letting*
- *Project utility certification to the DEPARTMENT's Central Office*
- *All Department agreements with Utility Agency Owner (UAO)*
- *Existing pavement evaluation report for all RRR projects*
- *All available information in the possession of the DEPARTMENT pertaining to utility companies whose facilities may be affected by the proposed construction*
- *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*
- *Regarding Environmental Permitting Services:*
- *Previously constructed Highway Beautification or Landscape Construction Plans*
- *Preliminary Horizontal Network Control*
- *Design Reports*
- *Letters of authorization designating the CONSULTANT as an agent of the DEPARTMENT in accordance with F.S. 337.274*
- *Landscape Opportunity Plan(s)*
- *Numbers for field books*
- *Phase reviews of plans and engineering documents*
- *Systems traffic for Projected Design Year, with K, D, and T factors*
- *Any necessary title searches*
- *Building Construction Permit Coordination (Turnpike)*
- *Available traffic and planning data*
- *Existing right of way maps*
- *Existing cross-slope data for all RRR projects*
- *Engineering standards review services*
- *Access for the CONSULTANT to utilize the DEPARTMENT's Information Technology Resources*
 - *Approved Permit Document when available*
 - *Approval of all contacts with environmental agencies*

- *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.*
- *Appropriate signatures on application forms*

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.

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 **10** 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 [*DEPARTMENT/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

The CONSULTANT shall prepare a median modification letter to be sent to property owners along the corridor. In addition, the CONSULTANT shall prepare a sketch of each proposed median modification for inclusion in the letter. The letters will be sent on DEPARTMENT letterhead by the [DEPARTMENT/CONSULTANT].

3.1.5 Driveway Modification Letters

The CONSULTANT shall prepare a driveway modification letter to be sent to property owners along the corridor. In addition, the CONSULTANT shall prepare a sketch of each proposed driveway modification for inclusion in the letter. The letters will be sent on DEPARTMENT letterhead.

3.1.6 Newsletters

The CONSULTANT shall prepare newsletters for distribution to elected officials, public officials, property owners along the corridor and other interested parties. The letters will be sent by the CONSULTANT.

3.1.7 Renderings and Fly-Throughs

The CONSULTANT shall prepare renderings and fly-throughs for use in public meetings.

3.1.8 PowerPoint Presentations

The CONSULTANT shall prepare PowerPoint presentations for use in public meetings.

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 [DEPARTMENT/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 [*Number*] 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 [*Number*] meetings (as indicated in Section 2.1 above) with local governing authorities and/or MPOs during the design.

3.1.12 Web Site

The CONSULTANT shall create and/or maintain a web site for the project.

3.2 Joint Project Agreements (N/A)

3.3 Specifications & Estimates

3.3.1 Specifications Package Preparation (N/A)

3.3.2 Estimated Quantities Report Preparation (N/A)

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

The design for this project will be subjected to a Value Engineering (VE) review. The VE review will be conducted by a multidiscipline, independent team of DEPARTMENT and CONSULTANT personnel for the improving the value of the project.

The CONSULTANT shall develop the design and contract documents using sound value engineering practices to the fullest extent possible, in order to support appropriate design decisions in producing the contract plans for the most efficient and economical design.

Value Engineering is an event-related activity and should occur at a time when it will provide the greatest opportunity for value improvement, as determined by the Department Project Manager and Value Engineering Coordinator. This opportune time during the design phase of

a project will generally fall between completion of Phase I design plans and completion of Phase II design plans, but may occur at any time during the development of a project.

Activities required by the CONSULTANT in support of the VE team are:

Providing Materials and Information: The CONSULTANT shall allow ample time for the appropriate knowledgeable members of their staff to present current design documentation and data to the VE team, as deemed necessary for an effective project review.

The Consultant Project Manager and other key members of the design team shall meet with the VE team to explain the development of design features and how and why they were selected. The information will be provided in the form of a personal verbal presentation and the submittal of a package containing current plans and other documentation. This presentation will take place at the location of the VE study and may be followed up with additional meetings, written communications and phone enquiries.

Information and data that should be available to the VE Team include, but is not limited to the following:

- One copy of all environmental documents
- One copy of the Preliminary Engineering Report
- Three copies of all plan drawings
- Drainage alternatives information
- One copy of Bridge Development Reports
- One copy of Pavement Type Selection Report
- One copy of Pavement Design Package
- One copy of other miscellaneous reports
- Project Cost Estimate

The Project Cost Estimate shall include a tabulation of estimated construction costs for the proposed design. This list shall, at a minimum, contain a breakdown of costs for each major element of the design.

The CONSULTANT shall provide, in the form of a matrix, all criteria and weighted impacts used in arriving at decisions for the selection of specific design features. These criteria must include Safety, Operation, Maintenance and Public Acceptance.

All reports provided by the CONSULTANT will be returned after the VE review has been completed. However, copies of plans and drawings may be kept by the VE team.

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

[Provide project-specific information]

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

[Describe other project general tasks]

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.

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 (N/A)

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

The CONSULTANT shall coordinate with the DEPARTMENT to obtain existing cross slope data, determine roadway limits where cross slope is potentially out of tolerance and determine a resolution.

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

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 (N/A)**
- 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 (N/A)**
- 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 (N/A)

6a.2 Base Clearance Calculations (N/A)

6a.3 Pond Siting Analysis and Report (N/A)

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 (N/A)

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

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

6a.8 Design of Floodplain Compensation (N/A)

6a.9 Design of Storm Drains (N/A)

6a.10 Optional Culvert Material (N/A)

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 (N/A)

6a.13 Drainage Design Documentation Report (N/A)

6a.14 Bridge Hydraulic Report (N/A)

6a.15 Temporary Drainage Analysis (N/A)

6a.16 Quantities for EQ Report

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

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 (N/A)

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 (N/A)

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 (N/A)

6b.3 Drainage Structures

6b.4 Lateral Ditch Plan/Profile (N/A)

6b.5 Lateral Ditch Cross Sections (N/A)

6b.6 Retention/Detention Pond Detail Sheets (N/A)

6b.7 Retention Pond Cross Sections (N/A)

6b.8 Erosion Control Plan Sheets (N/A)

6b.9 SWPPP Sheets (N/A)

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: The CONSULTANT shall send letters and two sets of plans to each utility, one set for the utility office, and one set to the DEPARTMENT Offices as required by the District. 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 a 4-week notice.

Second Contact: At a minimum of 4 weeks prior to the meeting, the CONSULTANT shall transmit two complete sets of Phase II plans and the utility conflict information (when applicable and in the format requested by the DEPARTMENT) to each UAO having facilities located within the project limits, and one set to the DEPARTMENT Offices as required by the District.

Third Contact: Identify agreements and assemble packages. The CONSULTANT shall send agreements, letters, the utility conflict information (when applicable and in the format requested by the DEPARTMENT) and two sets of plans to the UAO(s) including all component sets, one set for the utility office, one set to construction and maintenance if required. Include the design schedule.

Not all projects will have all contacts as described above.

7.4 Exception Processing

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 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 (N/A)

8.2 Field Work (N/A)

8.3 Agency Verification of Wetland Data (N/A)

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 (N/A)

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 (N/A)

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 (N/A)

8.10 Compensatory Mitigation Plan (N/A)

8.11 Mitigation Coordination and Meetings (N/A)

8.12 Other Environmental Permits (N/A)

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) (N/A)

8.15 Contamination Impact Analysis (N/A)

8.16 Asbestos Survey (N/A)

8.17 Technical Meetings (N/A)

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

9.11 Field Reviews

9.12 Technical Meetings

9.13 Quality Assurance/Quality Control

9.14 Independent Peer Review

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)

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 (N/A)

18.2 Concrete Box Culverts Extensions (N/A)

18.3 Concrete Box Culvert Data Table Plan Sheets (N/A)

18.4 Concrete Box Culvert Special Details Plan Sheets (N/A)

Strain Poles

18.5 Steel Strain Poles

18.6 Concrete Strain Poles

18.7 Strain Pole Data Table Plan Sheets

18.8 Strain Pole Special Details Plan Sheets

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

18.15 Monotube Overhead Sign Structure

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

18.20 High Mast Lighting Special Details Plan Sheets

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

18.31 Other Structures

18.32 Condition Evaluation of Signal and Sign Structures, and High Mast Light Poles

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

18.34 Analytical Evaluation of Signal and Sign Structures, and High Mast Light Poles

18.35 Ancillary Structures Report (N/A)

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

The CONSULTANT shall perform all effort required for field data collection, and investigation in accordance with the DEPARTMENT's Manual on Uniform Traffic Studies.

The CONSULTANT shall submit the signed and sealed report to the DEPARTMENT for review and approval.

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

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

The CONSULTANT shall prepare a photometric analysis to be submitted as part of the Lighting Design Analysis Report. An analysis shall be provided for each new and/or modified sign panel which requires lighting.

The Consultant shall submit voltage drop calculations and load analysis for each new and/or modified sign panel which requires lighting.

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

The CONSULTANT shall perform all effort required for traffic data collection, including crash reports, 24 hr. machine counts, 8 hr. turning movement counts, 7 day machine counts, and speed & delay studies.

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

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**
- 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

The CONSULTANT shall prepare a Lighting Justification Report. The report shall be submitted under a separate cover with the Phase I plans submittal, titled Lighting Justification Report. The report shall provide analyses for mainlines, interchanges, and arterial roads and shall include all back-up data such that the report stands on its own. Back up data shall include current ADT's, general crash data average cost from the Florida Highway Safety Improvement Manual, crash details data from the last three years, and preliminary lighting calculations.

The report shall address warrants to determine if lighting warrants are met, and shall include a benefit-cost analysis to determine if lighting is justified. The report shall include calculations for the night-to-day crash ratio as well as a table summarizing the day-time and the night-time crashes. The report shall follow the procedures outlined in the FDOT Manual on Uniform Traffic Studies (MUTS) manual which utilize ADT, Three Year Crash Data, night/day crash ratio, percentage of night ADT, etc.

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 luminaires 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.

23.4 FDEP Coordination and Report

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 TTCF 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 (N/A)

N/A

28 PHOTOGRAMMETRY (N/A)

N/A

29 MAPPING (N/A)

N/A

30 TERRESTRIAL MOBILE LIDAR (N/A)

N/A

31 ARCHITECTURE DEVELOPMENT (N/A)

N/A

32 NOISE BARRIERS IMPACT DESIGN ASSESSMENT IN THE DESIGN PHASE (N/A)

N/A

33 INTELLIGENT TRANSPORTATION SYSTEMS ANALYSIS (N/A)

N/A

34 INTELLIGENT TRANSPORTATION SYSTEMS PLANS (N/A)

N/A

35 GEOTECHNICAL (N/A)

N/A

36 3D MODELING (N/A)

N/A

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.