April 01, 2026

EXHIBIT A

SCOPE OF SERVICES

FOR

Financial Project ID: 456252-1-32-01

FDOT District 1

POLK

Table of Contents

SCOPE OF SERVICES FOR CONSULTING ENGINEERING SERVICES

HIGHWAY AND BRIDGE/STRUCTURAL DESIGN

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

Financial Project ID: 456252-1-32-01

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

Federal Aid Project No.: D126-038-B

Roadway:

RoadwayId	Begin milepost	End milepost
16010000	2.469	5.309

Project Description: SR 600 (US 92) FROM E OF CHURCHHILL AVE TO S OF MAIN ST

Bridge No(s).:

- ***160026***

Railroad Crossing No.: ***908373***

Context Classification:

- ***C3C-Suburban Commercial Mostly non-residential uses with large building footprints and large parking lots within large blocks and a disconnected or sparse roadway network.***
- ***C4-Urban General Mix of uses set within small blocks with a well-connected roadway network. May extend long distances. The roadway network usually connects to residential neighborhoods immediately along the corridor or behind the uses fronting the roadway.***

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:
  - ***0012 - RESURFACING***
- Major work groups include:
  - ***3.1 - Minor Highway Design***
- Minor work groups include:

- ***4.1.1 - Miscellaneous Structures***
- ***6.1 - Traffic Engineering Studies***
- ***6.2 - Traffic Signal Timing***
- ***6.3.1 - ITS Analysis and Design***
- ***6.3.2 - ITS Implementation***
- ***6.3.3 - ITS Traffic Engineering Systems Communication***
- ***7.1 - Signing, Pavement Marking and Channelization***
- ***7.2 - Lighting***
- ***7.3 – Signalization***
- ***8.1 - Control Surveying***
- ***8.2 - Design, Right of Way & Construction Surveying***

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.

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.
SR 600 (US 92) FROM E OF CHURCHHILL AVE TO S OF MAIN ST

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

Public Involvement: ***N/A***

Joint Project Agreements: ***N/A***

Specification Package Preparation: ***N/A***

The DEPARTMENT will prepare the Specifications package.

Estimated Quantities Report Preparation:
Estimated Quantities Report to be submitted with Phase II Submittal

Value Engineering: ***N/A***

Risk Assessment Workshop: ***N/A***

Plan Type:
Plan Sheets

Typical Section:
Number of Typical Sections: ***2***
Five lane divided roadway with 10'-11' ft travel lanes; existing type F curb and gutter on the outside of the roadway and a 5ft sidewalk on both sides.

The existing right of way (ROW) for this section of SR 600 is 33-ft minimum.

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

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

Cross-Slope Correction:
TBD

Access Management Classification:
- ***Access Class 5***

Transit Route Features:
Transit stops within project limits, boarding, alighting, and bench pads are needed at 12 locations.

Major Intersections and Interchanges:
Number of Major Intersections and Interchanges: ***4***

1 ***SR 600 (US 92) at ENT to Publix***
2 ***SR 600 (US 92) at Wabash Ave***
3 ***SR 600 (US 92) at Strain Blvd***
4 ***SR 600 (US 92) at N Brunnell Pkwy***

Roadway Alternative Analysis: ***N/A*** Level of Temporary Traffic Control Plan (TTCP): [*Level of TTCP*]

TBD

Temporary Lighting: ***N/A***

Temporary Signals: ***N/A***

Temporary Drainage: ***N/A***

Design Variations:
- *Design Variations*

TBD; Variation will be required for keyholes, TWLTL width, sidewalk width, and bridge width

Design Exceptions:
- *Design Exceptions*

TBD

Sidewalk Profiles:
Number of Sidewalk Profiles: [*Number*]
TBD

2.2 Drainage (Activities 6a and 6b)

Drainage System Type:
The existing drainage system on SR 600 consists of a closed drainage system. There are broken inlet/grates at N Westgate Ave, Brunnell Parkway, and W of Brunnell Parkway. Coordinate with maintenance on the status of the ditch erosion and inlet repairs.

The CONSULTANT shall coordinate with District Drainage and the local Operations Center to ascertain any known drainage issues.

The following drainage complaints below have been identified within the project limits.

1. Outfall ditch maintenance west of Markell Blvd. – Complaint is due to vegetation growth and maintenance mowing schedules. Coordinate with Bartow Operations Maintenance to determine if this is an issue for them to maintain.

2. Sidewalk Flooding in front of Family Dollar – Complaint should already be resolved. Evaluate during field review to determine if issue is still present.

Number of stormwater management facility sites: ***N/A***
Number of cross drains: ***N/A***

2.3 Selective Clearing and Grubbing (Activity 6c)

Selective Clearing and Grubbing:
Number of acres of Selective Clearing and Grubbing and/or Plant Preservation Area: [*Number*] acres.
TBD

2.4 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:

- ***Charter***
- ***City of Lakeland***
- ***Duke***
- ***Frontier***
- ***Kinder Morgan***
- ***Lumen***
- ***MCI***
- ***Summit***
- ***Tillman***
- ***Uniti***
- ***Zayo Group***
- ***TECO***

2.5 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.

2.6 Structures (Activities 9 - 18)

Bridge:

No.	Bridge Number	Length	Description
1	160026	.006	[*Description*]

Type of Bridge Structure Work

- BDR (Activity 10): ***N/A***
- Temporary Bridge (Activity 11): ***N/A***
- Short Span Concrete (Activity 12): ***N/A***
- Medium Span Concrete (Activity 13): ***N/A***
- Structural Steel (Activity 14): ***N/A***
- Segmental Concrete (Activity 15): ***N/A***
- Movable Span (Activity 16): ***N/A***

Retaining Walls: ***N/A***
Miscellaneous Structures:

- ***Mast Arms***
- ***Strain Poles***

2.7 Signing and Pavement Markings (Activities 19 & 20)

Number and Location of Sign Structures:

1. Mast Arm Sign Structure, 16S289, East of Wabash Ave
    a. To be removed and replaced with a cantilever overhead static sign structure.

The CONSULTANT shall prepare Signing and Pavement Marking plans in accordance with Department criteria. Design should reflect FDOT - District One Signing & Pavement Marking Policies and Procedures as indicated in the latest Signing and Marking documents website. Access to the website is to be requested at the email address D1-TrafficDesign@dot.state.fl.us. This website also contains additional items useful in designing Signing and Pavement Marking component plans in District One.

2.8 Signalization (Activities 21 & 22)

Intersections:

1. SR 600 (US 92) at ENT to Publix
    a. Separate ped push-buttons at all crossings and replace/relocate non-ADA compliant pedestrian assemblies
    b. Maintain existing radar detection
    c. Provide dilemma zone loops for SR 600 approach lanes
    d. Install/replace signal cabinet, controller, UPS, and ethernet switch
    e. Add 4-section signal heads for EB and WB left turning movements
    f. Replace broken or add missing backplates
    g. Add overhead mounted R10-15a signs for all approaches
2. SR 600 (US 92) at Wabash Ave
    a. Maintain existing video detection
    b. Provide dilemma zone loops for SR 600 approach lanes
    c. Install/replace signal cabinet, controller, UPS, and ethernet switch
    d. Replace broken or add missing backplates
    e. Add overhead mounted R10-15a signs for all approaches
3. SR 600 (US 92) at Strain Blvd
    a. Replace 4-bolt mast arm structures with 6-bolt structures
    b. Separate ped push-buttons at all crossings and replace/relocate non-ADA compliant pedestrian assemblies
    c. Install new video detection equipment on mast arms.
    d. Provide dilemma zone loops for SR 600 approach lanes
    e. Install/replace signal cabinet, controller, UPS, and ethernet switch
    f. Replace all signal heads.
    g. Add 4-section signal heads for all left turning movements
    h. Install backplates to all signal heads
    i. Add overhead mounted FTP-85-13 and R10-15a signs
    j. Install internally illuminated signs for all approaches.
4. SR 600 (US 92) at N Brunnell Pkwy
    a. Replace 4-bolt mast arm structures with 6-bolt structures
    b. Separate ped push-buttons at all crossings and replace/relocate non-ADA compliant pedestrian assemblies
    c. Install new video detection equipment for stop bar detection.
    d. Provide dilemma zone loops for SR 600 approach lanes
    e. Install/replace signal cabinet, controller, UPS, and ethernet switch
    f. Replace all signal heads.
    g. Add 4-section signal heads for all left turning movements
    h. Install backplates to all signal heads
    i. Add overhead mounted R10-15a signs for all approaches
    j. Install internally illuminated signs for all approaches.
    k. Install a new CCTV camera at the intersection.

The CONSULTANT shall prepare Signalization plans in accordance with Department criteria. Design should reflect FDOT - District One & Maintaining Agency Special Signalization Requirements as indicated in the latest Signalization documents website. Access to the website is to be requested at the email address D1-TrafficDesign@dot.state.fl.us. This website also contains additional items useful in designing Signalization component plans in District One.

2.9 Lighting (Activities 23 & 24)

Proposed Type of Lighting:

Intersection Lighting:

1. SR 600 (US 92) at ENT to Publix
2. SR 600 (US 92) at Wabash Ave
3. SR 600 (US 92) at Strain Blvd
4. SR 600 (US 92) at N Brunnell Pkwy

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

2.10 Landscape (Activities 25 & 26)

2.11 Survey (Activity 27)

2.12 Photogrammetry (Activity 28) (N/A)

2.13 Mapping (Activity 29) (N/A)

2.14 Terrestrial Mobile LiDAR (Activity 30)

2.15 Architecture (Activity 31) (N/A)

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

2.17 Intelligent Transportation Systems (Activities 33 & 34)

2.18 Geotechnical (Activity 35)

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 ***24 months***. The current production date is ***April 07, 2028***. The schedule shall be accompanied by an anticipated payout and fiscal progress curve. For the purpose of scheduling, the CONSULTANT shall allow for a ***four*** 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 ***60*** months for final construction contract documents. However, the contract deadline is ***48*** 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

The services performed by the CONSULTANT must comply with all applicable DEPARTMENT's manuals, procedure, policies, and guidelines. Specifically, the CONSULTANT must comply with DEPARMENT's Project Development and Environmental (PD&E) Manual, FDOT Design Manual (FDM), Structures Manual, and Computer Aided Design and Drafting (CADD) Manual. The DEPARTMENT's manuals and guidelines incorporate, by requirement or reference, all applicable federal and state laws, regulations, and Executive Orders. The CONSULTANT will use the latest editions of the manuals, procedures, and guidelines to perform work for this project.

All work shall be prepared with English units (unless otherwise specified) in accordance with the latest editions of standards and requirements utilized by the DEPARTMENT.

2.22 Services to be Performed by the DEPARTMENT

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

- ***Numbers for field books***
- ***Preliminary Horizontal Network Control***
- ***Access for the CONSULTANT to utilize the DEPARTMENT's Information Technology Resources***
- ***All Department agreements with Utility Agency Owner (UAO)***
- ***All certifications necessary for project letting***
- ***Building Construction Permit Coordination (Turnpike)***
- ***All information that may come to the DEPARTMENT pertaining to future improvements***
- ***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***
- ***Available traffic and planning data***
- ***All approved utility relocations***
- ***Project utility certification to the DEPARTMENT's Central Office***
- ***Any necessary title searches***
- ***Engineering standards review services***
- ***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 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***
- ***Systems traffic for Projected Design Year, with K, D, and T factors***
- ***Previously constructed Highway Beautification or Landscape Construction Plans***
- ***Landscape Opportunity Plan(s)***
- ***Existing right of way maps***
- ***Existing pavement evaluation report for all RRR projects***
- ***PD&E Documents***
- ***Design Reports***

- ***Letters of authorization designating the CONSULTANT as an agent of the DEPARTMENT in accordance with F.S. 337.274***
- ***Phase reviews of plans and engineering documents***
- ***Regarding Environmental Permitting Services:***
    - ***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 35 (Geotechnical). 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 Phase II 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 Phase II plans and no later than Phase III plans) the CONSULTANT shall be responsible for inputting the category information, 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 (N/A)

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

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

3.4 Contract Maintenance and Project Documentation

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

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

3.6 Prime Consultant Project Manager Meetings

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

3.7 Plans Update

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

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

3.8 Post-Design Services

Post-Design Services may include, but are 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 (TBD)

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 prepare a Typical Section Package.

4.2 Pavement Type Selection Report (N/A)

4.3 Pavement Design Package

The CONSULTANT shall prepare a Pavement Design Package.

4.4 Cross-Slope Analysis

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 Safety Analysis

The CONSULTANT shall perform all safety analysis required for roadway design. This includes safety analysis (justification/mitigation) required for design variations and exceptions, Highway Safety Manual (HSM) assessments, and crash analysis of crash reports.

4.6 Design Analysis

Monitoring 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 117. 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).

Access Management: The CONSULTANT shall incorporate access management standards for each project in coordination with DEPARTMENT staff. The CONSULTANT shall review adopted access management standards and the existing access conditions (interchange spacing, signalized intersection spacing, median opening spacing, and connection spacing). Median openings that will be closed, relocated, or substantially altered shall be shown on plan sheets and submitted with supporting documentation for review with the first plans submittal.

The DEPARTMENT shall provide access management classification information and information derived from PD&E studies and public hearings to be used by the CONSULTANT.

4.7 Operational Analysis

The CONSULTANT shall finalize the design of the roundabout in accordance with all applicable manuals, guidelines, standards, handbooks, procedures, and current design memorandums.

The CONSULTANT shall perform a final roundabout operational analysis that recommends a functional geometric layout that is cost effective, safe and meets the needs of the community. A final roundabout design will be recommended for implementation, and all geometric and operational analysis will be documented in a final roundabout report.

4.8 Design Reports

The CONSULTANT shall prepare all applicable report(s). Reports are to be delivered as a signed and sealed pdf file.

4.9 Design Variations and Exceptions

The CONSULTANT shall prepare the documentation necessary to gain DEPARTMENT approval of all appropriate Design Variation Memorandums, Formal Design Variations and/or Design Exceptions.

A Project Design Variation Memorandum (FDM Form 122-B) shall be prepared to document all non-controlling design elements for a project that do not meet DEPARTMENT criteria. Those elements requiring a more detailed analysis, as per FDM Section 122.2, shall be submitted as Formal Design Variations or Design Exceptions.

4.10 Master Design File Setup & Maintenance, Model Management Plan

The CONSULTANT shall setup the horizontal/vertical master design file and maintain the design file throughout the life of the design. The CONSULTANT shall create a model management plan when necessary.

4.11 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.

3D Model Development: When the project includes a 3D Model deliverable, the CONSULTANT shall design elements in a 3D Model in accordance with the FDOT CADD Manual and FDM.

4.12 Temporary Traffic Control Plan (TTCP) Analysis and Master Design Files

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.

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.

TTCP 3D Modeling (Isolated Locations): When the TTCP includes a 3D Model deliverable, the CONSULTANT shall design TTCP elements for isolated locations intended for design clarification of Level II TTCP designs in a 3D Model in accordance with the FDOT CADD Manual and FDM.

4.13 Utility Data Collection and Analysis

The CONSULTANT shall collect, analyze, and coordinate utility data. This includes reviewing the Utility Work Schedule (UWS) and developing and coordinating utility conflict information (if not included in section 7 Utilities).

4.14 Roadway Quantities for EQ Report

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

TTCP Quantities for EQ Report: The CONSULTANT shall determine temporary traffic control pay items and quantities and the supporting documentation.

4.15 Cost Estimate

4.16 Technical or Modified Special Provisions

4.17 Other Roadway Tasks

4.18 Quality Assurance/Quality Control

4.19 Supervision

4.20 Roadway Meetings

4.21 Field Reviews

4.22 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 & Signature Sheet

5.2 Typical Section Sheets

5.3 Cross Slope Correction Details

5.4 General Notes/Pay Item Notes

5.5 Project Layout/Model Management

5.6 Plan View (Plan Sheets)

5.7 Profile View (Plan/Profile Sheets)

5.8 Special Profiles

5.9 Sidewalk Profiles

5.10 Interchange Layout Sheet

5.11 Details

5.12 Soil Survey Sheets

5.13 Cross Sections

5.14 Temporary Traffic Control Plan

5.15 Utility Adjustment Sheets

5.16 Project Control Sheets

5.17 Utility Verification Data (SUE Data)

5.18 Quality Assurance/Quality Control

5.19 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 Base Clearance Analysis (N/A)

6a.2 Hydroplaning Analysis (N/A)

6a.3 Existing Permit Analysis

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

6a.4 Utility Conflict Matrix (for drainage structures)

Populating and coordination of the utility conflict matrix for all drainage structures.

6a.5 Noise Barrier Drainage Analysis (N/A)

6a.6 Temporary Drainage Analysis

Evaluate and address drainage to adequately drain the road and maintain existing offsite drainage during all construction phases. Provide documentation and sufficient design details. Includes design of temporary drainage design as part of temporary traffic control phases.

6a.7 Pond Siting Analysis and Report (N/A)

6a.8 Analysis of Pipe Video Inspection Report (TBD)

The CONSULTANT shall prepare and provide the DEPARTMENT with an exhibit depicting the pipes being requested to be videoed based on field inspection, coordination with Maintenance, or observed pavement patches.

Analyze the pipe video inspection report provided by the DEPARTMENT as applicable.

Task includes providing recommendations and supporting documentation based on FDOT's pipe repair matrix. Recommendation matrix and DEPARTMENT approval to be included in the drainage design documentation report prior to the phase II submittal.

6a.9 Bridge Hydraulic Report (N/A)
6a.10 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 should be extended. Document the design as required. Determine and provide flood data as required. Analysis should consider age of the existing cross drain and the number of times it has been extended.

6a.11 Design of Ditches and Side Drains

Design roadway conveyance and outfall ditches. This task includes capacity calculations, longitudinal grade adjustments, flow changes, additional adjustments for ditch convergences, selection of suitable channel lining, design of side drain pipes, and documentation. Includes basin delineation, hydrology, and development of 3D CADD files. (Design of linear stormwater management facilities in separate task.)

6a.12 Design of Stormwater Management Facility (N/A)

6a.13 Design of Floodplain Compensation

Determine floodplain encroachments, coordinate with regulatory agencies, and develop proposed compensation area layout (shape, contours, slopes, volumes, etc.). Obtain approval from the regulatory agency and the DEPARTMENT documenting the method (cup for cup or modeling) to demonstrate no adverse impact to the floodplain encroachments.

6a.14 Design of Storm Drains

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

6a.15 Optional Culvert Material

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

6a.16 Design of Trench Drains

6a.17 French Drain Systems (N/A)

6a.18 Design of Drainage Wells (N/A)

6a.19 Stormwater Runoff Control Concept

Includes analysis and design of the Stormwater Runoff Control Concept. Includes creating the design file.

6a.20 Other Drainage Tasks

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

6a.21 Drainage Design Documentation Report

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

6a.22 Drainage Quantities for EQ Report

The CONSULTANT shall determine drainage pay items and quantities and the supporting documentation. Includes creating the Excel summary table through the Quantity Takeoff Manager (QTM), fully populating the tables.

6a.23 Cost Estimate

Prepare drainage components quantities and coordinate with other disciplines for the development of the Long-Range Estimate (LRE) and Trans*Port cost estimates.

6a.24 Technical or Modified Special Provisions

6a.25 Quality Assurance/Quality Control

6a.26 Supervision

6a.27 Drainage Meetings

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

6a.28 Field Reviews

The CONSULTANT shall field inspect the project for confirmation of drainage patterns, flooding issues, structural condition of all drainage structures and make recommendations for repairs, extensions, or replacements/upgrades in a table format. Provide to the District Drainage Office prior to the phase II submittal.

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 Ditches

6b.5 Retention/Detention/Floodplain Compensation Ponds (N/A)

6b.6 Quality Assurance/Quality Control

6b.7 Supervision

6c SELECTIVE CLEARING AND GRUBBING

6c.1 Data Collection and Inventory

The CONSULTANT shall review information from the DEPARTMENT and conduct a project field assessment(s) of existing vegetation. At least one field assessment visit is to be attended by the District Landscape Architect.

The Result of the Field Assessment(s) will determine the course of action for Selective Clearing and Grubbing and the extent of the Vegetation Survey under Task 2.11.

6c.2 Assessment and Disposition Determination

The CONSULTANT shall coordinate with the District Utility Office, drainage engineers, and traffic engineers to ensure that preservation of existing vegetation is coordinated between all disciplines. Coordinate with the District Landscape Architect.

Based on the field assessment, the CONSULTANT may be required do a site inventory analysis of existing vegetation, opportunities for preservation and protection of existing vegetation, relocation options, and selective removal of nuisance and/or non-nuisance vegetation. Coordinate with surveyor to have trees and vegetation tagged and surveyed, per tasks 27.28 or 27.29.

6c.3 Selective Clearing and Grubbing Maintenance Report

The CONSULTANT shall include in the plans instructions for the care and maintenance of the plant preservation areas, and selective clearing and grubbing areas throughout the construction period. The CONSULTANT will coordinate with the District Landscape Architect to ensure that the intent of the plant preservation areas is in alignment with future highway landscape plans. The CONSULTANT should be knowledgeable in arboricultural practices to the extent that they are able to deliver detailed and informed Selective Clearing and Grubbing Plans.

6c.4 Selective Clearing and Grubbing Plan

The CONSULTANT will prepare a Selective Clearing and Grubbing Plan outlining the requirements for the relocation and protection of vegetation and trees located within the project boundaries. Will utilize the information collected from the Vegetation Survey. The plan shall include the Tree Disposition Chart and all notes and details required.

6c.5 Selective Clearing and Grubbing Quantities for EQ Report

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

6c.6 Cost Estimate

6c.7 Quality Assurance/Quality Control

6c.8 Supervision

6c.9 Selective Clearing and Grubbing Meetings

6c.10 Field Reviews

6c.11 Coordination

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. The CONSULTANT shall be prepared to discuss the projects applied utility schedule logic and current UAO contact information.

7.2 Identify Existing Utility Agency Owner(s)

The CONSULTANT shall identify all Utility Agency Owners (UAOs) in the corridor and within and adjacent to the project limits that may be impacted by the project. Identification shall include the updated UAO contact information. The CONSULTANT shall contact Sunshine 811, perform a field visit, and review prior FDOT utility permits, reports, existing plans, and surveys provided.

7.3 Make Utility Contacts

First Contact: The CONSULTANT shall send letters and plans to each Utility Agency Owner (UAO), 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 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 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 Design Alternative. 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 alternative 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) marked/RGB 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 UAOs marked plans and data individually as they are received for content, accuracy, utility type, material, and size. Provide to the EOR for inclusion in the plans. Forward all requests for UAO 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.

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 identified 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.

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 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) via electronic delivery or another agreeable format.

7.16 Certification/Close-Out

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

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

OR

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

OR

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

7.17 Other Utilities

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

8 ENVIRONMENTAL PERMITS and ENVIRONMENTAL CLEARANCES

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

8.1 Preliminary Project Research

The CONSULTANT shall perform preliminary project research and shall be responsible for regulatory agency coordination to assure that design efforts are properly directed toward permit requirements. The research shall include but should not be limited to a review of the project's PD&E documents including the Environmental Document, Natural Resources Evaluation Report, and Cultural Resources Assessment Survey Report.

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

8.2 Field Work

8.2.1 Pond Site Alternatives:

The CONSULTANT shall review alternative pond sites as directed by the DEPARTMENT and information shall be included in the Pond Siting Report.

8.2.2 Establish Wetland Jurisdictional Lines and Assessments: (N/A)

8.2.3 Species Surveys:

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

8.3 Agency Verification of Wetland Data (N/A)8.4 Complete and Submit All Required Permit Applications (N/A)

8.4.1 Complete and Submit all Required Wetland Permit Applications: (N/A)

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)

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8.6 Complete and Submit Documentation for Coordination and/or USCG Bridge Permit Application (N/A)

8.6.1 Prepare and submit required documents for USCG Coordination

The CONSULTANT shall complete appropriate documentation required for the USCG to determine the navigability of the waterway and whether a USCG permit or permit modification will be required.

8.6.2 Complete and submit USCG Bridge Permit Application

The CONSULTANT shall prepare and submit the required USCG bridge permit application. The CONSULTANT shall be responsible for acquiring the USCG approval.

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

The CONSULTANT shall coordinate with DEPARTMENT personnel prior to approaching any environmental permitting or commenting agencies. Once a mitigation

plan (as defined in 33 CFR 332.4(c)/40 CFR 230.92.4(c)) has been reviewed and approved by the DEPARTMENT, the CONSULTANT will be responsible for coordinating the proposed mitigation plan with the environmental agencies. The CONSULTANT will provide mitigation information needed to update the FDOT Environmental Impact Inventory.

8.12 Regulatory Agency Support

The CONSULTANT shall provide regulatory agency support which may include but is not limited to preparing: a Statement of Findings or Memorandum for the Record; Public Notice; Findings of Fact; and Biological Opinion.

8.13 Other Environmental Permits

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

The CONSULTANT shall provide engineering and environmental support for the DEPARTMENT to obtain environmental clearances for all changes to the project after the PD&E study was approved. These changes include but are not limited to pond or mitigation sites identified, land use or environmental changes, and major design changes.

8.14.1 NEPA or SEIR Re-evaluation

During the development of the final design plans, the CONSULTANT shall be responsible for coordinating with the District Project Manager to provide necessary engineering information required in the preparation of the re-evaluation by the DEPARTMENT. The preparation of environmental re-evaluations includes those listed in Part 1, Chapter 13 of the DEPARTMENT's PD&E Manual: Right of Way, Design Change, and Construction Advertisement.

Re-evaluations will be completed in accordance with Part 1, Chapter 13 of the PD&E Manual. The CONSULTANT shall provide information to update the Project Commitment Record for incorporation into the re-evaluation.

It is the responsibility of the CONSULTANT to provide the District Project Manager with engineering information on major design changes including changes in typical section, roadway alignment, pond site selection, right of way requirements, bridge to box culvert, drainage, and traffic volumes that may affect noise models.

8.14.2 Archaeological and Historical Resources

The CONSULTANT shall provide necessary technical information to the District's Project Manager to analyze the impacts to all cultural and historical resources due to changes in the project in accordance with Part 2, Chapter 8 of the PD&E Manual.

8.14.3 Section 4(f), 6(f), and Acquisition and Restoration Council Resources (ARC)

The CONSULTANT shall provide necessary technical information to the District's Project Manager to analyze the impacts to 4(f), 6(f) and ARC resources due to the changes in the project in accordance with Part 2, Chapters 7 and 23 of the PD&E Manual. The CONSULTANT shall prepare all Section 4(f) documentation necessary to obtain Section 4(f) approval.

8.14.4 Wetland Impact Analysis

The CONSULTANT shall provide necessary technical information to the District's Project Manager to analyze the impacts to wetlands and other surface waters in accordance with Part 2, Chapter 9 of the PD&E Manual due to changes in the project.

8.14.5 Essential Fish Habitat Impact Analysis

The CONSULTANT shall provide necessary technical information to the District's Project Manager to analyze the impacts to essential fish habitat in accordance with Part 2, Chapter 17 of the PD&E Manual due to changes in the project.

8.14.6 Protected Species and Habitat Impact Analysis

The CONSULTANT shall provide necessary technical information to the District's Project Manager to analyze the impacts to all protected species and habitat in accordance with Part 2, Chapter 16 of the PD&E Manual due to changes in the project. The CONSULTANT shall perform the necessary analysis to complete agency consultation in accordance with Section 7 or Section 10 of the Endangered Species Act.

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

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

8.15.1 NEPA or SEIR Re-evaluation

During the development of the final design plans, the CONSULTANT shall be responsible for collecting the data and preparing a re-evaluation in accordance with Part 1, Chapter 13 of the PD&E Manual.

8.15.2 Archaeological and Historical Resources

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

8.15.3 Section 4(f), 6(f), and ARC Resources

The CONSULTANT shall provide necessary information to analyze and document the impacts to Section 4(f), 6(f), and ARC resources due to the changes in the project or project area in accordance with Part 2, Chapters 7 and 23 of the PD&E Manual. The CONSULTANT shall prepare all 4(f) documentation necessary to obtain Section 4(f) approval.

8.15.4 Wetland Impact Analysis

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

8.15.5 Essential Fish Habitat Impact Analysis

The CONSULTANT shall analyze the impacts to essential fish habitat due to changes to the project and complete the Essential Fish Habitat section of a Natural Resources Evaluation Report, in accordance with Part 2, Chapter 17 of the PD&E Manual.

8.15.6 Protected Species and Habitat Impact Analysis

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

8.16 Contamination Impact Analysis

The CONSULTANT shall conduct a Contamination Screening Evaluation for the project limits including stormwater ponds and floodplain compensation sites as described in Part 2, Chapter 20, of the PD&E Manual. The appropriate level of analysis and deliverable type will be approved by the DEPARTMENT's Project Manager and District Contamination Impact Coordinator. The draft Level 1 Contamination Screening Evaluation document shall be submitted to the DEPARTMENT's Project Manager and District Contamination Impact Coordinator for review and final approval. The CONSULTANT shall include an evaluation of any new contamination impacts due to changes to the project from the PD&E

design concept, if applicable, and any new discharges or new potential contamination impacts not evaluated in any previously completed Contamination Screening Evaluation. The project impacts, conclusions and recommendations, figures, tables and appendices will be provided in a Level I Contamination Screening Evaluation Report.

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

8.17 Asbestos Survey

The DEPARTMENT will provide asbestos and metal-based coatings survey services.

If asbestos or metal-based coatings above threshold levels are found on the bridge(s), the CONSULTANT shall coordinate with the District Contamination Impact Coordinator to obtain plan notes, general notes, specifications, pay item notes, and Operation and Maintenance (O&M) plans for any asbestos to remain in place.

8.18 Technical Meetings

8.19 Quality Assurance/Quality Control

8.20 Supervision

8.21 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 2.21, 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. 21, 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

9.7 Existing Bridge Plans

9.8 Structures 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 2.6.

Concrete Box Culverts

18.1 Concrete Box Culverts

18.2 Concrete Box Culverts Extensions

18.3 Concrete Box Culvert Data Table Plan Sheets

18.4 Concrete Box Culvert Special Details Plan Sheets

Strain Poles

18.5 Steel Strain Poles

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

18.22 Vertical Wall Geometry

18.23 Summary of Quantities - Aesthetic Requirements

18.24 Control Drawings

18.25 Design of Noise Barrier Walls Covered by Standards

18.26 Design of Noise Barrier Walls not Covered by Standards

18.27 Aesthetic Details

Special Structures

18.28 Fender System

18.29 Fender System Access

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

19 SIGNING AND PAVEMENT MARKING ANALYSIS (TBD)

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 S&PM Quantities for EQ Report

The CONSULTANT shall determine signing and pavement marking 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 (TBD)

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 & Signature Sheet

20.2 General Notes/Pay Item Notes

20.3 Project Layout

20.4 Plan Sheet

20.5 Special Details

20.6 Service Point Details

20.7 Guide Sign Data

20.8 Cross Sections (Sign Installations)

20.9 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.

20.10 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

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 Signalization Quantities for EQ Report

The CONSULTANT shall determine signalization 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 & Signature Sheet

22.2 General Notes/Pay Item Notes

22.3 Signalization Plan Sheets

22.4 Interconnect Plans

22.5 Traffic Monitoring Site

22.6 Guide Sign Data

22.7 Special Details

22.8 Service Point Details

22.9 Mast Arm/Monotube Tabulation Sheet

22.10 Strain Pole Schedule

22.11 TTCP Signal (N/A)

22.12 Temporary Detection Sheet

22.13 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.

22.14 Supervision

23 LIGHTING ANALYSIS (TBD)

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

The Voltage Drop Calculations shall be submitted as part of the Lighting Design Analysis Report.

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 (N/A)

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 Lighting Quantities for EQ Report

The CONSULTANT shall determine lighting 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 (TBD)

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 & Signature Sheet

24.2 General Notes/Pay Item Notes

24.3 Pole Data, Legend & Criteria

24.4 Project Layout

24.5 Plan Sheets

24.6 Special Details

24.7 Service Point Details

24.8 Temporary Highway Lighting Plan Sheets

24.9 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.

24.10 Supervision

25 LANDSCAPE ANALYSIS (TBD)

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

25.1 Data Collection

All research required to collect data necessary to complete the initial design analysis. Includes identifying local ordinances and collection of other project data.

25.2 Outdoor Advertising Assessment

Includes all work required to determine locations of all outdoor advertising permitted within the roadway project limits. Includes all work required to determine the proposed view zones and the supporting documentation.

25.3 Master Design File Setup (Base Files)

Includes all work required to setup the master design file.

25.4 Site Inventory and Analysis

Includes identification of opportunities and constraints for the proposed landscape project based on existing site conditions. Identify available planting areas for nursery landscape material. Summary of analysis, if required, is included in conceptual design.

25.5 Landscape Opportunity Plan

Task includes developing a Landscape Opportunity Plan.

25.6 Conceptual Planting Design

25.7 Final Planting Design

25.8 Conceptual Irrigation Design

25.9 Final Irrigation Design

Includes all work in master design files. Irrigation Design includes, but is not limited to, the locations and sizes of pumps, pump stations, mainlines, lateral lines, irrigation heads, valves, backflow and control devices.

25.10 Conceptual Hardscape Design

25.11 Final Hardscape Design

25.12 Landscape Quantities for EQ Report

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

25.13 Cost Estimates

25.14 Technical or Modified Special Provisions

25.15 Other Landscape Services

25.16 Quality Assurance/Quality Control

25.17 Supervision

25.18 Landscape Meetings

25.19 Field Reviews

25.20 Coordination

26 LANDSCAPE PLANS (TBD)

The CONSULTANT shall prepare a set of Landscape Plans which includes the following.

26.1 Key Sheet & Signature Sheet

26.2 Plant Schedule (Sheet no longer produced) (N/A)

26.3 General Notes/Pay Item Notes

26.4 Planting Plans for Linear Areas

26.5 Planting Plans for Non-Linear Areas (Stormwater Facilities, Rest Areas, Interchanges and Toll Plazas)

26.6 Planting Details

26.7 Irrigation Plans for Linear Areas

26.8 Irrigation Plans for Non-Linear Areas (Stormwater Facilities, Rest Areas, Interchange and Toll Plazas)

26.9 Irrigation Details

26.10 Hardscape Plans and Details

26.11 Maintenance Plan

The CONSULTANT shall include a written plan for care and maintenance of the plants and beds, hardscape, and irrigation system after the establishment period. The landscape maintenance plan will be developed in performance based language and will be in coordination with the local government entity who assumes the maintenance obligation.

26.12 Quality Assurance/Quality Control

26.13 Supervision

27 SURVEY (TBD)

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

The CONSULTANT shall submit all survey notes and computations to document the surveys. All field survey work shall be recorded in approved media and submitted to the DEPARTMENT. Field books submitted to the DEPARTMENT must be of an approved type. The field books shall be certified by the surveyor in responsible charge of work being performed before the final product is submitted.

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

27.1 Horizontal Project Control (HPC)

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

27.2 Vertical Project Control (VPC)

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

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

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

27.4 Aerial Targets

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

27.5 Reference Points

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

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

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

27.7 Planimetric (2D)

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

27.8 Roadway Cross Sections/Profiles

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

27.9 Side Street Surveys

Refer to tasks of this document as applicable.

27.10 Underground Utilities

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

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

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

27.11 Outfall Survey

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

27.12 Drainage Survey

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

27.13 Bridge Survey (Minor/Major)

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

27.14 Channel Survey

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

27.15 Pond Site Survey

Refer to tasks of this document as applicable.

27.16 Mitigation Survey

Refer to tasks of this document as applicable.

27.17 Jurisdiction Line Survey

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

27.18 Geotechnical Support

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

27.19 Sectional/Grant Survey

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

27.20 Subdivision Location

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

27.21 Maintained R/W

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

27.22 Boundary Survey

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

27.23 Water Boundary Survey

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

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

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

27.25 Right of Way Monumentation

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

27.26 Line Cutting

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

27.27 Work Zone Safety

Provide work zone as required by DEPARTMENT standards.

27.28 Vegetation Survey

27.29 Tree Survey

Locate individual trees or palms within the project limits.

27.30 Miscellaneous Surveys

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

27.31 Supplemental Surveys

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

27.32 Document Research

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

27.33 Field Review

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

27.34 Technical Meetings

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

27.35 Quality Assurance/Quality Control (QA/QC)

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

27.36 Supervision

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

27.37 Coordination

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

28 PHOTOGRAMMETRY (N/A)

N/A

29 MAPPING (N/A)

N/A

30 TERRESTRIAL MOBILE LiDAR (TBD)

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

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

30.1 Terrestrial Mobile LiDAR Mission Planning

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

30.2 Project Control Point Coordination

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

30.3 Terrestrial Mobile LiDAR Mobilization

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

30.4 Terrestrial Mobile LiDAR Mission

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

30.5 Terrestrial Mobile LiDAR Processing

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

30.6 Terrestrial Mobile Photography Processing

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

30.7 Transformation / Adjustment

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

30.8 Classification / Editing

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

30.9 Specific Surface Reporting

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

30.10 Topographic (3D) Mapping

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

30.11 Topographic (2D) Planimetric Mapping

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

30.12 CADD Edits

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

30.13 Data Merging

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

30.14 Miscellaneous

Other tasks not specifically addressed in this document.

30.15 Field Reviews

Perform on site review of maps.

30.16 Technical Meetings

Attend meetings as required.

30.17 Quality Assurance/ Quality Control

Establish and implement a QA/QC plan.

30.18 Supervision

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

30.19 Coordination

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

31 ARCHITECTURE DEVELOPMENT (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)

34 INTELLIGENT TRANSPORTATION SYSTEMS PLANS (N/A)

35 GEOTECHNICAL (N/A)

The DEPARTMENT will provide all necessary Geotechnical and Pavement Evaluation services for this project.

36 PROJECT REQUIREMENTS

36.1 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.

36.2 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.

36.3 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.

36.4 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.

36.5 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.

36.6 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.

36.7 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.

36.8 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.

37 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.