Texas Department of Transportation BOOK 2 – TECHNICAL PROVISIONS FOR

LOOP 375 - BORDER HIGHWAY WEST EXTENSION PROJECT Design-Build Project

ATTACHMENT 2-1
PROJECT MANAGEMENT PLAN CONTENTS

December 20, 2013

<u>Attachment 2-1 – Project Management Plan Contents</u>

The Project Management Plan - Contents and Schedule for provision of the component parts

Legend

A = Submitted by Developer within 30 days of NTP1 and approved by TxDOT prior to Commencement of Design A1 = Submitted by Developer within 30 days of NTP1 and concurrence by TxDOT prior to issuance of NTP2 B = Submitted by Developer within 90 days Approved by TxDOT prior to Commencement of Construction

Part	Ref Section	1	Contents	Required by
1. Proi	ect Administration			
,		zation	Organization diagram	Α
	Person	nel	Names and contract details, titles, and job roles	
	Subcor	ntractors	Subcontracting Plan	Α
	Schedu	Administration Organization Organization diagram Personnel Names and contract details, titles, and job roles Subcontractors Subcontracting Plan Schedule Baseline Schedule in accordance with Section 2 Quality Control Procedures to establish and encourage continuous improvement Audit Procedures to facilitate review and audit by TxDOT Auditing and management review of Developer's own activities under Auditing and management review of Subcontractor's activities and management management management review of Subcontractor's activities and management managemen		Α
	Quality	Organization Organization diagram A Personnel Names and contract details, titles, and job roles A Subcontractors Subcontracting Plan A Schedule Baseline Schedule in accordance with Section 2 Quality Control Procedures to establish and encourage continuous improvement A Audit Procedures to facilitate review and audit by TxDOT Auditing and management review of Developer's own activities under the PMP A Auditing and management review of Subcontractor's activities and management procedures A PMP Update Procedures for preparation of amendments and submission of amendments to any part of the PMP A Document Management The manner in which records will be maintained in compliance with the Technical Provisions, including any specific systems Developer will use. Document management procedures in compliance with the Technical Provisions Section 2. A Bes Quality Program Organization Developer's main contractual arrangements Organizational structure covering the activities to be performed in accordance with the Contract Documents Personnel Resource Plan for the Developer and its Subcontractors Arrangements for coordinating and managing staff interaction with TxDOT and its consultants including collocation of Key Personnel and description of approach to coordinating work of off-site		А
	Audit		Procedures to facilitate review and audit by TxDOT	
			Auditing and management review of Developer's own activities under the PMP	Α
			Auditing and management review of Subcontractor's activities and management procedures	Α
	PMP U	lpdate	Procedures for preparation of amendments and submission of amendments to any part of the PMP	
	Docum	ent Management		А
				А
2. Qua	ality Management			
2A. Pr	ofessional Services Qualit	y Program		
	Organi	zation	Developer's main contractual arrangements	А
				А
	Person	nel	Resource Plan for the Developer and its Subcontractors	А
			including collocation of Key Personnel and description of approach to coordinating work of off-site personnel	A
			Names and contact details, titles, job roles and specific experience required for the Key Personnel and for other principal personnel during design	A

Part	Ref	Section	Contents	Required by
2. Qua	I ality Managen	nent		
2A. Pr	rofessional Se	ervices Quality Program (continu	ued)	
		Personnel (continued)	Names and contact details, titles, job roles of principal personnel for Subcontractors and any third party with which Developer will coordinate activities.	А
		Offices and equipment	Description of the necessary offices and office equipment to be provided by Developer during design	A
		Subcontractors	Overall control procedures for Subcontractors, including consultants and subconsultants	А
			Responsibility of Subcontractors and affiliates	А
			Steps taken to ensure Subcontractors and Suppliers meet the obligations imposed by their respective Contracts	А
		Interfaces	Interfacing between the Developer, Subcontractors and the independent certifiers during design including interfaces between the structural design auditor, the safety auditor, and the quality reviewer	A
			Coordination with Utility Owners	Α
		Environmental	Control of the interface between environmental requirements (including landscaping) and the design of the Project	А
		Procedures	Procedures describing how the principal activities will be performed during the design stage: to include geotechnical site investigation, surveys and mapping, environmental management, safety audit, structural audit, and checking	A
		Quality Control/Quality Assurance	Quality control and quality assurance including a resource table for monitoring and auditing all design services, design review and certification, verification of plans	Α
			Procedures for environmental compliance	Α
			Procedures to establish Developer's hold points in the design process where checking and review will take place	А
			Procedures to ensure accuracy, completion, and quality in submittals to TxDOT and Governmental Entities	А
			Procedures to establish and encourage continuous improvement	Α
		Audit	Name of Developer's representative(s) with defined authority for establishing, maintaining, auditing and reporting on the PMP	Α
			Name, title, roles and responsibilities of supporting quality management staff reporting to the person with defined authority	А
		Document Management	The manner in which records will be maintained in compliance with the Technical Provisions, including any specific systems Developer will use	A
			Document management procedures in compliance with the Technical Provisions Section 2	Α
			Identify environmental documentation and reporting requirements, including Environmental Permits, Issues and Commitments (EPIC) sheets	А
2B. Co	onstruction Q	uality Program (CQP)		
		Organization	Developer's main contractual arrangements	Α

Part	Ref	Section	Contents	Required by		
2. Qua	ality Managem	nent				
2B. Co	onstruction Qu	uality Program (CQP) (continue	ed)			
		Organization (continued)	continued) Documents			
		Personnel	Resource Plan for the Developer and its Subcontractors	В		
			Arrangements for coordinating and managing staff interaction with TxDOT and its consultants including collocation of Key Personnel and description of approach to coordinating work of off-site personnel	В		
			Names and contact details, titles, job roles and specific experience required for the Key Personnel as related to construction	A		
			Names and contact details, titles, job roles of principal personnel for Subcontractors and any third party with which Developer will coordinate his activities	В		
			Procedures for implementation of the Environmental Protection Training Program for all employees in accordance with Section 4	В		
		Offices and equipment Description of the necessary offices and office equipment to be provided by Developer during construction		А		
		Subcontractors	Overall control procedures for Subcontractors, including consultants and subconsultants	В		
			Responsibility of Subcontractors and affiliates	Α		
			Steps taken to ensure Subcontractors and Suppliers meet the obligations imposed by their respective Contracts	В		
			Procedures for implementation of Environmental Protection Training Program for employees of Subcontractors in accordance with Section 4	В		
		Interfaces	Interfacing between the Developer, Subcontractors, and independent certifiers during construction, including any testing contractor	А		
		Procedures	List of Project specific construction procedures	В		
			Construction detailed procedure for each major activity whether directly undertaken or subcontracted to include pavement, structures, drainage, communications	В		
			Traffic Management Plan	В		
		Quality Control/Quality	Construction Monitoring Plan	В		
		Assurance	Construction Monitoring Program (Environmental)	В		
			Procedures for environmental compliance			
			Control, identification and traceability of materials, including any material or samples temporarily or otherwise removed from site for testing or other reasons.	В		
			Examinations and audit of Construction Work, review of examination and audit, issue of certificates	В		
			Observation and reporting of all tests in compliance with Section 2	В		
			Procedures for tests and inspections for the purpose of the Subcontractor certifying that prior to burying, each part of the Works is complete and conforms to the Contract Documents	В		

Part	Ref	Section	Contents	Required by
2. Qua	Ility Manageme	ent		
2B. Cc	nstruction Qua	ality Management (continued)		
		Quality Control/Quality Assurance (continued)	Quality control and quality acceptance procedures including a resource table for monitoring and auditing during construction any work and testing undertaken by Subcontractors and Suppliers both on and off Site	В
			Procedures to establish Developer's hold points in construction	В
			Procedures to ensure accuracy, completion, and quality in submittals to TxDOT and Governmental Entities	В
			Procedures to establish and encourage continuous improvement	Α
		Audit	Inspection and test plans that identify the performance and/or databases to be used for recording the inspection and test results and methodology for transmitting acceptance testing and inspection reports to TxDOT	В
			Name of Developer's representative with defined authority for establishing, maintaining, auditing and reporting on the PMP	А
		Name, title, roles and responsibilities of supporting quality management staff reporting to the person with defined authority.		В
		Document Management	The manner in which records will be maintained in compliance with the Technical Provisions, including any specific systems Developer will us	В
			Document management procedures in compliance with the Technical Provisions Section 2	Α
C. Ma	aintenance Ma	inagement		
	2C.1	Procedures	Procedures describing how the principal activities will be performed during the Work including general maintenance and operations obligations	A
			Procedures for managing records of inspection and maintenance activities	Α
			Procedures setting out Developer's response to maintenance issues such as mitigation of hazards, and defects that require prompt attention or are a safety concern	А
	2C.2	Performance Standards	Procedures to be followed by Developer pursuant to the Technical Provisions to comply with all applicable maintenance requirements for the Term	A
	2C.3	Emergency Response	Procedures setting out how Developer will respond to accidents and Incidents on the Project	Α
. Con	nprehensive E	nvironmental Protection Progr	am (CEPP)	
		Organization	Developer's main contractual arrangements	Α
			Organizational structure covering the activities to be performed in accordance with the Contract Documents	А
			Environmental Contact Tree	Α
		Personnel	Resource Plan for the Developer and its Subcontractors	В
			Arrangements for coordinating and managing staff interaction with TxDOT and its consultants, including collocation of Key Personnel and description of approach to coordinating work of off-site personnel	А

Part	Ref	Section	Contents	Required by
3. Cor	nprehensive	 Environmental Protection Progra	Lam (CEPP) (continued)	
			Names and contact details, titles, job roles and specific experience required for Key Personnel and for other environmental personnel	А
			Implement Environmental Protection Training Program for all employees in accordance with Section 4	A
		Subcontractors	Overall control procedures for Subcontractors, including consultants and subconsultants	Α
			Responsibility of Subcontractors and Affiliates A Environmental Establishment of the component parts of the Environmental Compliance and Mitigation Plan B	
		Environmental	(ECMP)	
		Quality Control and Quality Acceptance	Quality Control and Quality Acceptance Procedures to ensure accuracy, completion, and quality in submittals to TxDOT and Governmental A Entities	
		Quality Control and Quality Acceptance	Procedures to establish and encourage continuous improvement	Α
		(continued)	Procedures for environmental compliance	Α
		Audit Name, title, roles and responsibilities of supporting quality management staff reporting to the person with defined authority		A
		Document Management The manner in which records will be maintained in compliance with the Technical Provisions, including any specific systems Developer will use		A
			Identify environmental documentation and reporting requirements	А
. Pub	olic Informatio	n and Communications	nications	
		Organization	Developer's main contractual arrangements	Α
			Organizational structure covering the activities to be performed in accordance with the Contract Documents.	A
		Personnel	Resource Plan for the Developer and its Subcontractors	Α
			Arrangements for coordinating and managing staff interaction with TxDOT and its consultants, including co-location of Key Personnel and description of approach to coordinating work of off-site personnel	A
			Names and contact details, titles, job roles and specific experience required for Key Personnel and for other principal personnel	А
			Names and contact details, titles, job roles of principal personnel for Subcontractors and any third party with which Developer will coordinate his activities	A
		Offices and equipment	Description of the necessary offices and office equipment to be provided by Developer during design	A
		Subcontractors	Overall control procedures for Subcontractors, including consultants and subconsultants	Α
			Responsibility of Subcontractors. and affiliates	Α
			Steps taken to ensure Subcontractors and Suppliers meet the obligations imposed by their respective Contracts	А
			Procedures for implementation of Environmental Protection Training Program for employees of Subcontractors	Α

Part	Ref	Section	Contents	Required by
4. Pub	l lic Informatio	n and Communications (continu	lued)	
		Interfaces	Procedures for liaison with the public, the media and other Customer Groups in accordance with Section 3 and the press media policy of TxDOT	A
			Procedures to coordinate with Project Stakeholders such as municipalities, counties, MPOs, RMAs and other Customer Groups	
		Procedures	Procedures describing how the principal activities will be performed	Α
		Quality Control	Quality control procedures including a resource table for monitoring and auditing all public information and communication services	
			Procedures to ensure accuracy, completion, and quality in submittals to TxDOT, Governmental Entities and Customer Groups	A
		Quality Control	Procedures to establish and encourage continuous improvement	Α
		Audit	and reporting on PMP	
		Audit (continued)	Audit (continued) Name, title, roles and responsibilities of supporting quality management staff reporting to the person with defined authority A	
		Document Management	Document Management The manner in which records will be maintained in compliance with the Technical Provisions, including any specific systems Developer will use Document management procedures in compliance with the Technical Provisions Section 2	
			Document management procedures in compliance with the Technical Provisions Section 2	
			Identify environmental documentation and reporting requirements	Α
i. Hea	alth and Safe	ty		I
			Policies, plans, training programs, Work Site controls, and Incident response plans to ensure the health and safety of personnel involved in the Project and the general public affected by the Project	A1
			Procedures for immediately notifying TxDOT of all incidents arising out of or in connection with the performance of the Work	A1
. TxD	OT – Develo	oper Communications Plan		
			The manner in which the Developer's organization will respond to unexpected requests for information, communicate changes or revisions to necessary Developer personnel, and notify affected stakeholders before and after changes are made	A
			Processes and procedures for communication of Project information between the Developer's organization and TxDOT	А
'. RO\	W Acquisition	n Management		
		Organization	Developer's main contractual arrangements	Α
			Organizational structure covering the activities to be performed in accordance with the Contract Documents	А
		Personnel	Resource plan for the Developer and its Subcontractors	Α
			Arrangements for coordinating and managing staff interaction with TxDOT and its consultants, including collocation of Key Personnel and description of approach to coordinating work of off-site personnel	А

Part	Ref	Section	Contents	Required by
Part Ref Section Contents Requirement Recording Requirement Requiremen				
				А
			Names and contact details, titles, job roles and specific experience required for the Key Personnel as related to ROW acquisition and Utility Adjustment activities. Names and contact details, titles, job roles of principal personnel for Subcontractors and any third party with which Developer will coordinate activities Overall control procedures for Subcontractors, including consultants and subconsultants A Responsibility of Subcontractors and affiliates Steps taken to ensure Subcontractors and Suppliers meet the obligations imposed by their respective Contracts Procedures for implementation of the Environmental Protection Training Program for employees of Subcontractors in accordance with Section 4 Interfacing between the Developer, Subcontractors and independent certifiers during Project ROW acquisition including the interfaces between Project ROW acquisition, Project design, and any quality reviewer Coordination with Utility Owners Utility Adjustment Plan Relocation Plan (Right of Way) B Relocation Plan (Right of Way) Control of the interface between environmental requirements (including Hazardous Materials and demolition) and Project ROW acquisition activities Applicable procedures to implement the Pollution Prevention Plan (P2 Plan), recycling program and waste management in accordance with 1 Section 4 Address Project Environmental Mitigation Plan (PEMP) requirements Logic linked ROW acquisition activities on a parcel-by-parcel basis as part of the Project Baseline Schedule, including adequate time periods for TxDOT review and condemnation activities in accordance with Section 7 Procedures describing how the principal activities will be performed during the Project ROW acquisition, whether directly undertaken or subcontracted Procedures to establish and encourage continuous improvement	
		Subcontractors		
				А
			Subcontractors in accordance with Section 4	А
		Interfaces	Interfaces Interfacing between the Developer, Subcontractors and independent certifiers during Project ROW acquisition including the interfaces between Project ROW acquisition, Project design, and any quality reviewer	
				Α
		Relocation		
		Environmental	Control of the interface between environmental requirements (including Hazardous Materials and demolition) and Project ROW acquisition activities	
				Α
			waste management in accordance with t Section 4	Α
			Address Project Environmental Mitigation Plan (PEMP) requirements	Α
		Schedule Procedures	Schedule, including adequate time periods for TxDOT review and condemnation activities in	А
			Procedures describing how the principal activities will be performed during the Project ROW	Α
		Quality Control	Entities	A
			Entities	
			Quality control procedures and quality review standards for Project ROW acquisition in accordance with Section 7	
			Procedures for environmental compliance	A
		Audit	Name, title, roles and responsibilities of supporting quality management staff reporting to the person with defined authority	А
		Document Management	The manner in which records will be maintained in compliance with the Technical Provisions, including any specific systems Developer will use	A

Part	Ref	Section	Contents	Required by
	Document management procedures in compliance with the Technical Provisions Section 2		A	
			Identify environmental documentation and reporting requirements	Α
8. Risk	Management Pla	an		
	Procedures for identifying, assessing, analyzing, controlling and managing project risks to meet its obligations under the Agreement.			A

Texas Department of Transportation TECHNICAL PROVISIONS

FOR

LOOP 375 - BORDER HIGHWAY WEST EXTENSION
PROJECT

Design-Build Project

ATTACHMENT 2-2
WORK BREAKDOWN STRUCTURE REQUIREMENTS

December 20, 2013

The following Work Breakdown Structure (WBS) shall be the basis for organizing all Work under the Contract Documents and shall be used to structure the baseline schedule and other cost control systems, including the Payment Progress Process if applicable.

Table 1 represents the minimum levels of the WBS that all cost and schedule information shall rollup to once the Project Baseline Schedule is fully developed.

The WBS shall conform to level structure as follows:

Table 1: WBS Minimum Requirements

1 [Name of Project]

1.1. Project Administration

- 1.1.1. Mobilization
 - 1.1.1.1. Developer
 - 1.1.1.2. DB Contractor
- 1.1.2. Submittals and Permitting
 - 1.1.2.1. (By Governmental Agency)
 - 1.1.2.1.1. (By Specific Permit/Submittal Requirement)

1.2. Right-of Way Acquisition

- 1.2.1. Acquisition By TxDOT
 - 1.2.1.1. (By Parcel No.)
- 1.2.2. Acquisition by Developer
 - 1.2.2.1. (By Parcel No.)

1.3. Utility Adjustments

- 1.3.1. Utility Coordination
 - 1.3.1.1. Administration and Planning
 - 1.3.1.1.1 Site Utility Engineering
 - 1.3.1.1.2. Conceptual Design
 - 1.3.1.2. (By Owner)
 - 1.3.1.2.1. Master Agreements
 - 1.3.1.2.2. Utility Assemblies
- 1.3.2. Utility Relocations
 - 1.3.2.1. (By Owner)
 - 1.3.2.1.1. (By Line No.)

1.4. Design

- 1.4.1. General Activities and Field Work
 - 1.4.1.1. Design Mobilization
 - 1.4.1.2. Schematics
 - 1.4.1.3. Survey Work
 - 1.4.1.4. Geotechnical Investigations
 - 1.4.1.5. Additional Field Investigations
- 1.4.2. Develop Specifications
 - 1.4.2.1. (By Discipline)
- 1.4.3. Geotechnical Design
 - 1.4.3.1. General
 - 1.4.3.2. Earthwork Geotech
 - 1.4.3.3. Bridge Geotech
 - 1.4.3.4. Culvert Geotech
 - 1.4.3.5. Wall Geotech

1.4. Design (Continued)

- 1.4.4. Pavement Design
 - 1.4.4.1. Data Analysis and Draft Report
 - 1.4.4.2. Final Design and Report
- 1.4.5. Drainage Design
 - 1.4.5.1. Hydrologic and Hydraulic Design
 - 1.4.5.2. Preliminary System Design
 - 1.4.5.3. Detailed Drainage Design
- 1.4.6. Roadway Design
 - 1.4.6.1. Alignments
 - 1.4.6.2. Sections
 - 1.4.6.3. Detailed Design
- 1.4.7. Bridge Design
 - 1.4.7.1. Establish Criteria and Procedures
 - 1.4.7.2. Bridge layouts
 - 1.4.7.3. Substructure Design
 - 1.4.7.4. Superstructure Design
- 1.4.8. Retaining Wall Design
 - 1.4.8.1. Establish Criteria and Procedures
 - 1.4.8.2. Fill Wall Design
 - 1.4.8.3. Cut Wall Design
- 1.4.9. Traffic Management
 - 1.4.9.1. (By Phase)
- 1.4.10. Environmental Design
 - 1.4.10.1. Erosion Control/SWPPP
 - 1.4.10.2. Noise Wall Design
 - 1.4.10.3. Wetland and habitat Mitigation
 - 1.4.10.4. TCEQ Best Management Practices
- 1.4.11. Landscape and Aesthetic Design
 - 1.4.11.1. Landscape Design
 - 1.4.11.2. Aesthetic Design
- 1.4.12. Electrical Design
 - 1.4.12.1. Illumination
 - 1.4.12.2. Traffic Signals
- 1.4.13. ITS & TCS Design
 - 1.4.13.1. Duct Bank System & Power Supply
 - 1.4.13.2. ITS/TCS Equipment & Structures
- 1.4.14. Signage and Marking Design
 - 1.4.14.1. Overhead
 - 1.4.14.2. Small signs and pavement markings
- 1.4.15. Design Packages
 - 1.4.15.1. Package Preparation
 - 1.4.15.2. QA/QC Review
 - 1.4.15.3. Submittal
 - 1.4.15.4. TxDOT/IE Reviews
 - 1.4.15.5. Comment Resolution

1.5. Construction

- 1.5.1. General
 - 1.5.1.1. Mobilization
 - 1.5.1.2. Administration
 - 1.5.1.3. Quality Control

1.5. Construction (Continued)

- 1.5.2. By Work Areas NBFR, SBFR, NBGPL, SBGPL, ML, XR, etc.
 - 1.5.2.1. Removals
 - 1.5.2.1.1. Building Removals
 - 1.5.2.1.2. ROW Preparation
 - 1.5.2.1.3. Roadway Removals
 - 1.5.2.1.4. Bridge Removals
 - 1.5.2.2. Earthwork
 - 1.5.2.2.1. Topsoil Stripping and Placing
 - 1.5.2.2.2. Excavation
 - 1.5.2.2.3. Embankment
 - 1.5.2.2.4. Special Geotechnical Measures
 - 1.5.2.3. Landscaping
 - 1.5.2.3.1. Seeding and Sodding
 - 1.5.2.3.2. Fertilizer and Watering
 - 1.5.2.3.3. Special Aesthetic Landscaping (if applicable)
 - 1.5.2.4. Subgrade Treatment and Base
 - 1.5.2.4.1. Lime Treatment
 - 1.5.2.4.2. Flexible Base
 - 1.5.2.5. Pavement
 - 1.5.2.5.1. Asphalt Pavement
 - 1.5.2.5.2. Concrete Pavement
 - 1.5.2.5.3. Curb & Gutter
 - 1.5.2.5.4. Driveways
 - 1.5.2.5.5. Sidewalks and Median Paving
 - 1.5.2.6. Retaining Walls
 - 1.5.2.6.1. (By Wall No.)
 - 1.5.2.7. Bridges
 - 1.5.2.7.1. (By Bridge No.)
 - 1.5.2.8. Drainage
 - 1.5.2.8.1. Culverts
 - 1.5.2.8.2. Storm Sewer
 - 1.5.2.8.3. Riprap
 - 1.5.2.9. Traffic Control and Temporary Work
 - 1.5.2.9.1. Barricades, Signs & Traffic Handling
 - 1.5.2.9.2. Erosion Control
 - 1.5.2.9.3. Detour Construction/Removal
 - 1.5.2.9.4. Portable Traffic Barrier
 - 1.5.2.9.5. Workzone Pavement Marking
 - 1.5.2.9.6. Temporary Bridges
 - 1.5.2.9.7. Temporary Walls/Shoring
 - 1.5.2.9.8. Temporary Drainage
 - 1.5.2.9.9. Temporary Illumination
 - 1.5.2.10. Permanent Barriers
 - 1.5.2.10.1. Permanent Concrete Barriers
 - 1.5.2.10.2. Metal Beam Guard Fence
 - 1.5.2.10.3. Crash Attenuators
 - 1.5.2.11. Signals and Illumination
 - 1.5.2.11.1. Roadway Illumination
 - 1.5.2.11.2. High Mast Illumination
 - 1.5.2.11.3. Electrical Services

1. 5. Construction (Continued)

- 1.5.2.11.4. Traffic Signals
- 1.5.2.12. ITS/TCS
 - 1.5.2.12.1. Duct Bank System
 - 1.5.2.12.2. Equipment Foundations
 - 1.5.2.12.3. Support Structures and Equipment
- 1.5.2.13. Permanent Signing and Marking
 - 1.5.2.13.1. Overhead Sign Structures
 - 1.5.2.13.2. Small Signs
 - 1.5.2.13.3. Pavement Markings
- 1.5.2.14. Environmental Mitigation
 - 1.5.2.14.1. Noise Walls
 - 1.5.2.14.2. Wetland and Habitat Mitigation
- 1.5.2.15. Hazardous Materials
 - 1.5.2.15.1. Site Assessments
 - 1.5.2.15.2. Remediation

Texas Department of Transportation BOOK 2 – TECHNICAL PROVISIONS FOR

LOOP 375 - BORDER HIGHWAY WEST EXTENSION PROJECT Design-Build Project

ATTACHMENT 2-3
ORGANIZATIONAL STRUCTURE FOR COST REPORTING

December 20, 2013

Organizational Structure for Cost Reporting

1 PROJECT DESCRIPTION

1.1. Project Administration

- 1.1.1. Mobilization
- 1.1.2. Submittals and Permitting

1.2. Right-of Way Acquisition

- 1.2.1. Acquisition by TxDOT
- 1.2.2. Acquisition by Developer

1.3. Utility Adjustments

- 1.3.1. Utility Coordination
- 1.3.2. Utility Relocations

1.4. Design

- 1.4.1. General Activities and Field Work
- 1.4.2. Develop Specifications
- 1.4.3. Geotechnical Design
- 1.4.4. Pavement Design
- 1.4.5. Drainage Design
- 1.4.6. Roadway Design
- 1.4.7. Bridge Design
- 1.4.8. Retaining Wall Design
- 1.4.9. Traffic Management
- 1.4.10. Environmental Design
- 1.4.11. Landscape and Aesthetic Design
- 1.4.12. Electrical Design
- 1.4.13. ITS & TCS Design
- 1.4.14. Signage and Marking Design
- 1.4.15. Design Packages

1.5. Construction

- 1.5.1. Traffic Control and Temporary Work
- 1.5.2. Environmental Mitigation
- 1.5.3. Hazardous Materials
- 1.5.4. Removals
- 1.5.5. Earthwork
- 1.5.6. Subgrade Treatment and Base
- 1.5.7. Drainage
- 1.5.8. Pavement
- 1.5.9. Retaining Walls
- 1.5.10. Bridges
- 1.5.11. Permanent Barriers
- 1.5.12. Signals and Illumination
- 1.5.13. ITS/TCS
- 1.5.14. Landscaping
- 1.5.15. Permanent Signing and Marking

1.6. Changes Modifications

1.6.1. Change Order #xx

Texas Department of Transportation BOOK 2 – TECHNICAL PROVISIONS FOR

LOOP 375 - BORDER HIGHWAY WEST EXTENSION
PROJECT
Design-Build Project

ATTACHMENT 2-4
I2MS TEST FORM FIELDS

December 20, 2013

I2MS Test Field Report

File: I2MSFieldReport.xls

File Type: Microsoft Excel (spreadsheet)

File Description: Describes what fields are required to be submitted per test, including pertinent header

and footer information. All fields are required to be submitted if possible.

I2MS Test Form Fields

Purpose

The purpose of this document is to provide information on the tables and fields within I2MS.

Material Test Forms

Material Test Forms are forms used to run tests for a sample. A test form contains header and footer information which all forms have in common. Each test form also has a form body containing fields specific to the test method(s) being performed.

Header Fields

The header information is the metadata of the form. It is vital for searching for and analyzing records. All of the test forms have similar header information.

Table Name: HEADER_VALUE_OVT

Maximum	Douge.	1

_	_				
Field Description	Field Name	Datatype	Length	Values	Required
Course Lift	course_lift	nvarchar	250		TRUE
Direction	direction	nvarchar	250	CVL	TRUE
Distance From CL	dist_from_cl	nvarchar	250		TRUE
Feature	feature	nvarchar	250	CVL	TRUE
Grade	grade	nvarchar	100	CVL	TRUE
Material	material	nvarchar	100	CVL	TRUE
Misc	misc	nvarchar	250		TRUE
Report Type	report_type	nvarchar	250	CVL	TRUE
Roadway	roadway	nvarchar	250	CVL	TRUE
Sample ID	sample_id	nvarchar	13		TRUE
Sample Location	sample_location	nvarchar	250		TRUE
Sample Type	sample_type	nvarchar	100	CVL	TRUE
Sampled By	sampled_by	nvarchar	250	CVL	TRUE
Sampled Date	sampled_date	datetime		MM/dd/yyyy	TRUE
Section	section	nvarchar	100	CVL	TRUE
Spec Item	spec_item	nvarchar	100	CVL	TRUE
Spec Year	spec_year	nvarchar	250		TRUE
Special Provision	special_provision	nvarchar	250	CVL	TRUE
Split Sample ID	split_sample_id	nvarchar	250		TRUE
Station	station	nvarchar	250	Pattern: [0-9]+\+[0-9][0-9](\.[0-	TRUE
				9][0-9])?	
Structure Number	structure_number	nvarchar	250	CVL	TRUE
Supplier	supplier	nvarchar	100	CVL	TRUE

Footer Fields

The footer contains approval data and comments for each of the test forms.

Table Name: FOOTER_VALUE_OVT

Maximum	Rows:	1
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Field Description	Field Name	Datatype	Length	Values	Required
Authorized By	authorized_by	nvarchar	100	CVL	TRUE
Authorized Date	authorized_date	smalldatetime		MM/dd/yyyy	TRUE
Completed Date	completed_date	smalldatetime		MM/dd/yyyy	TRUE
Digital Signature ID 1	dig_sig_id1	int			FALSE
Digital Signature ID 2	dig_sig_id2	int			FALSE
Remarks	remarks	text			TRUE
Reviewed By	reviewed_by	nvarchar	100	CVL	TRUE

Body Fields

Moisture Content of Aggregates (DB-103-E)

Table Name: VALUE_DB103E Maximum Rows: 1

Field Description	Field Name	Datatype	Length	Values	Required
Dish No.	dish_no	nvarchar	100		FALSE
Mass of Dry Sample	dry_sample_tare	decimal	(19, 8)		FALSE
Moisture Content	moisture_content	decimal	(19, 8)		TRUE
Payable Weight of Class 2 Flex Base	payable_weight	decimal	(19, 8)		FALSE
Stamp Code	stamp_code	int		CVL	TRUE
Tare Mass	tare_mass	decimal	(19, 8)		FALSE
Tested By	tested_by	nvarchar	100	CVL	TRUE
Tested Date	tested_date	smalldatetime		MM/dd/yyyy	TRUE
Mass of Wet Sample Tare	wet_sample_tare	decimal	(19, 8)		FALSE

Liquid Limit, Plastic Limit, Plastic Index (DB-104-6)

Table Name: VALUE_DB104E Maximum Rows: 1

Field Description	Field Name	Datatype	Length	Values	Required
Liquid Limit	liquid_limit_total	decimal	(19, 8)		TRUE
Stamp Code	stamp_code	int		CVL	TRUE
Tested By	tested_by	nvarchar	100	CVL	TRUE
Tested Date	tested date	datetime		MM/dd/yyyy	TRUE

Table Name: VALUE_DB104E_SAMPLE Maximum Rows: 6

Field Description	Field Name	Datatype	Length	Values	Required
Dish No.	dish_no	nvarchar	100		FALSE
Liquid Limit (%)	liquid_limit	decimal	(19, 8)		FALSE
Mass of Dry Sample + Tare (g)	mass_dry_sample	decimal	(19, 8)		FALSE
Mass of Wet Sample + Tare (g)	mass_wet_sample	decimal	(19, 8)		FALSE
Moisture Content, %	moisture_content	decimal	(19, 8)		FALSE
Number of Blows	number_blows	int			FALSE
Tare Mass (g)	tare_mass	decimal	(19, 8)		FALSE

Table Name: VALUE_DB105E Maximum Rows: 1

Field Description	Field Name	Datatype	Length	Values	Required
Plastic Limit	plastic_limit_total	decimal	(19, 8)		FALSE
Stamp Code	stamp_code	int		CVL	TRUE
Tested By	tested_by	nvarchar	100	CVL	TRUE
Tested Date	tested_date	datetime		MM/dd/yyyy	TRUE

Table Name: VALUE_DB105E_SAMPLE Maximum Rows: 3

Field Description	Field Name	Datatype	Length	Values	Required
Dish No.	dish_no	nvarchar	100		FALSE
Mass of Dry Sample + Tare (g)	mass_dry_sample	decimal	(19, 8)		FALSE
Mass of Wet Sample + Tare (g)	mass_wet_sample	decimal	(19, 8)		FALSE
Plastic Limit (%)	plastic_limit	decimal	(19, 8)		FALSE
Tare Mass (g)	tare_mass	decimal	(19, 8)		FALSE
Mass of Water (g)	water mass	decimal	(19.8)		FALSE

Table Name: VALUE_DB106E Maximum Rows: 1

Field Description	Field Name	Datatype	Length	Values	Required
Plastic Index	plasticity_index	int			TRUE
Stamp Code	stamp_code	int		CVL	TRUE
Tested By	tested_by	nvarchar	100	CVL	TRUE
Tested Date	tested_date	datetime		MM/dd/yyyy	TRUE
Use Bar Linear Shrinkage to Calculate	use_bar_linear	nvarchar	100	{Yes, No}	FALSE
Plasticity Index?					

Bar Linear Shrinkage (DB-107-E)

Table Name: VALUE_DB107E Maximum Rows: 1

·							
Field Description	Field Name	Datatype	Length	Values	Required		
Calculate Plasticity Index	calculate_plasticity_index	bit		{Yes, No}	FALSE		
Final Length	final_length	decimal	(19, 8)		FALSE		
Initial Length	initial_length	decimal	(19, 8)		FALSE		
Linear Shrinkage	linear_shrinkage	decimal	(19, 8)		TRUE		
Maximum By Specification	maximum_by_specification	decimal	(19, 8)		FALSE		
Minimum By Specification	minimum_by_specification	decimal	(19, 8)		FALSE		
Plasticity Index	plasticity_index	decimal	(19, 8)		FALSE		
Stamp Code	stamp_code	int		CVL	TRUE		
Tested By	tested_by	nvarchar	100	CVL	TRUE		
Tested Date	tested_date	smalldatetime		MM/dd/yyyy	TRUE		
Unit	unit	nvarchar	100		FALSE		

Particle Size Analysis (DB-110-E)

Table Name: VALUE_DB110E_SIEVE

Maximum Rows: 6

Field Description	Field Name	Datatype	Length	Values	Required
Cumulative Percent Retained	cumulative_pct_retained	decimal	(19, 8)		TRUE
Cumulative Weight Retained	cumulative_weight_retained	decimal	(19, 8)		FALSE
Lower Spec Limit	lower_spec_limit	decimal	(19, 8)		FALSE
Master Grading	master_grading	nvarchar	100		TRUE
Sieve Size	sieve_size	nvarchar	100	CVL	TRUE
Upper Spec Limit	upper_spec_limit	decimal	(19, 8)		FALSE
Weight Retained	weight_retained	decimal	(19, 8)		FALSE

Table Name: VALUE_DB110E_TEST

Maximum Rows: 1

Field Description	Field Name	Datatype	Length	Values	Required
Cumulative Method	individual_cumulative	nvarchar	100	{Cumulative, Individual}	FALSE
Negative No.40	negative_no_40	nvarchar	100		FALSE
Stamp Code	stamp_code	int		CVL	TRUE
Tested By	tested_by	nvarchar	100	CVL	TRUE
Tested Date	tested_date	datetime		MM/dd/yyyy	TRUE
Total	total	nvarchar	100		FALSE

Moisture-Density Work Sheet (DB-113-E)

Table Name: VALUE_DB113E

Maximum Rows: 1

Field Description	Field Name	Datatype	Length	Values	Required	
Dry Density Scale Max	dry_density_scale_max	decimal	(19, 8)		FALSE	
Dry Density Scale Min	dry_density_scale_min	decimal	(19, 8)		FALSE	
Dry Density Scale unit	dry_density_scale_unit	decimal	(19, 8)		FALSE	
Hygroscopic Moisture	hygroscopic_moisture	decimal	(19, 8)		FALSE	
Max Density(kg)	max_density_kg	decimal	(19, 8)		FALSE	
Max Density (pcf)	max_density_pcf	decimal	(19, 8)		TRUE	
Moisture scale max	moisture_scale_max	decimal	(19, 8)		FALSE	
Moisture scale min	moisture_scale_min	decimal	(19, 8)		FALSE	
Moisture scale unit	moisture_scale_unit	decimal	(19, 8)		FALSE	
Optimum Moisture	optimum_moisture	decimal	(19, 8)		TRUE	
Oven Dry Weight	oven_dry_weight	decimal	(19, 8)		FALSE	
Soil Description	soil_desc	nvarchar	100		TRUE	
Specific Gravity (Apparent)	specific_gravity	decimal	(19, 8)		FALSE	
Stamp Code	stamp_code	int		CVL	TRUE	
Tested By	tested_by	nvarchar	100	CVL	TRUE	
Tested Date	tested_date	smalldatetime		MM/dd/yyyy	TRUE	
Weight of Aggr., Pycn. & Water	weight_of_aggr	decimal	(19, 8)		FALSE	
Weight of Pycnometer & Water	weight_of_pycnometer	decimal	(19, 8)		FALSE	

Table Name: VALUE_DB113E_SPECIMEN

Field Description	Field Name	Datatype	Length	Values	Required
Dry Density	dry_density	decimal	(19, 8)		FALSE
Dry Mass Material	dry_mass_material	decimal	(19, 8)		FALSE
Dry Mass Pan & Specimen	dry_mass_pan_specimen	decimal	(19, 8)		FALSE
Estimated Dry Density	est_dry_density	decimal	(19, 8)		FALSE
Height of Specimen	height_specimen	decimal	(19, 8)		FALSE
Mass Material	mass_material	decimal	(19, 8)		FALSE
Mass Water	mass_water	decimal	(19, 8)		FALSE
Mass Water Added	mass_water_added	decimal	(19, 8)		FALSE
Percent Water Content	pct_water_content	decimal	(19, 8)		FALSE
Percent Water On Total	pct_water_total	decimal	(19, 8)		FALSE
Tare Mass Mold	tare_mass_mold	decimal	(19, 8)		FALSE
Tare Mass Pan	tare_mass_pan	decimal	(19, 8)		FALSE
Volume Per Linear	volume_per_linear	decimal	(19, 8)		FALSE
Volume of Specimen	volume_specimen	decimal	(19, 8)		FALSE
Wet Density of Specimen	wet_density_specimen	decimal	(19, 8)		FALSE
Wet Mass Of Pan & Specimen	wet_mass_pan_specimen	decimal	(19, 8)		FALSE
Wet Mass Specimen	wet_mass_specimen	decimal	(19, 8)		FALSE
Wet Mass Specimen & Mold	wet_mass_specimen_mold	decimal	(19, 8)		FALSE

Moisture-Density Relationship of Subgrade and Embankment Soils (DB-114-E)

Table Name: VALUE_DB114E Maximum Rows: 1

Field Description	Field Name	Datatype	Length	Values	Required
Dry Density Scale Max	dry_density_scale_max	decimal	(19, 8)		FALSE
Dry Density Scale Min	dry_density_scale_min	decimal	(19, 8)		FALSE
Dry Density Scale unit	dry_density_scale_unit	decimal	(19, 8)		FALSE
Hygroscopic Moisture	hygroscopic_moisture	decimal	(19, 8)		FALSE
Max Density (kg)	max_density_kg	decimal	(19, 8)		FALSE
Max Density (pcf)	max_density_pcf	decimal	(19, 8)		TRUE
Moisture scale max	moisture_scale_max	decimal	(19, 8)		FALSE
Moisture scale min	moisture_scale_min	decimal	(19, 8)		FALSE
Moisture scale unit	moisture_scale_unit	decimal	(19, 8)		FALSE
Optimum Moisture	optimum_moisture	decimal	(19, 8)		TRUE
Oven Dry Weight	oven_dry_weight	decimal	(19, 8)		FALSE
Soil Descript	soil_description	nvarchar	100		TRUE
Specific Gravity	specific_gravity	decimal	(19, 8)		FALSE
Stamp Code	stamp_code	int		CVL	TRUE
Tested By	tested_by	nvarchar	100	CVL	TRUE
Tested Date	tested_date	smalldatetime		MM/dd/yyyy	TRUE
Weight of Aggr., Pycn. & Water	weight_of_aggr	decimal	(19, 8)		FALSE
Weight of Pycnometer & Water	weight_of_pycnometer	decimal	(19, 8)		FALSE

Table Name: VALUE_DB114E_SPECIMEN Maximum Rows: 4

Field Description	Field Name	Datatype	Length	Values	Required
Dry Density	dry_density	decimal	(19, 8)		FALSE
Dry Mass Material	dry_mass_material	decimal	(19, 8)		FALSE
Dry Mass Pan & Specimen	dry_mass_pan_specimen	decimal	(19, 8)		FALSE
Estimated Dry Density	est_dry_density	decimal	(19, 8)		FALSE
Height of Specimen	height_specimen	decimal	(19, 8)		FALSE
Mass Material	mass_material	decimal	(19, 8)		FALSE
Mass Water	mass_water	decimal	(19, 8)		FALSE
Mass Water Added	mass_water_added	decimal	(19, 8)		FALSE
Percent Water Content	pct_water_content	decimal	(19, 8)		FALSE
Percent Water Total	pct_water_total	decimal	(19, 8)		FALSE
Tare Mass Mold	tare_mass_mold	decimal	(19, 8)		FALSE
Tare Mass Pan	tare_mass_pan	decimal	(19, 8)		FALSE
Volume Per Linear mm	volume_per_linear	decimal	(19, 8)		FALSE
Volume of Specimen	volume_specimen	decimal	(19, 8)		FALSE
Wet Density of Specimen	wet_density_specimen	decimal	(19, 8)		FALSE
Wet Mass of Pan & Specimen	wet_mass_pan_specimen	decimal	(19, 8)		FALSE
Wet Mass Specimen	wet_mass_specimen	decimal	(19, 8)		FALSE
Wet Mass Specimen & Mold	wet_mass_specimen_mold	decimal	(19, 8)		FALSE

Nuclear Density and Moisture Determination (DB-115-1)

Table Name: VALUE_DB115_1 Maximum Rows: 1

Field Description	Field Name	Datatype	Length	Values	Required
Density Count	density_count	int			FALSE
Density, %	density_pct	decimal	(19, 8)		TRUE
Pass/Fail	density_pct_pass_fail	nvarchar	100		FALSE
Max Density Specification Requirement	density_specification_req_max	decimal	(19, 8)		FALSE
Low Density Specification Req	density_specification_req_min	decimal	(19, 8)		FALSE
density_standard	density_standard	int			FALSE
Determined By Test Method	determined_by_test_method	nvarchar	100	{DB-113-E, DB-114-E}	FALSE
Dry Density, pcf	dry_density_pcf	decimal	(19, 8)		TRUE
Gauge No.	gauge_no	nvarchar	100		TRUE
Maximum Dry Density	max_dry_density_pcf	decimal	(19, 8)		TRUE
Moisture Content, %	moisture_content_pct	decimal	(19, 8)		TRUE
Moisture Content Pct Pass or Fail	moisture_content_pct_pass_fail	nvarchar	100	{Pass, Fail}	FALSE
Moisture Count	moisture_count	int			FALSE
Max Moisture Specification Requirement	moisture_specification_req_max	decimal	(19, 8)		FALSE
Low Moisture Specification Req	moisture_specification_req_min	decimal	(19, 8)		FALSE
Moisture Standard	moisture_standard	int			FALSE
Optimum Moisture Content	optimum_moisture_content_pct	decimal	(19, 8)		TRUE
Probe Depth	probe_depth	decimal	(19, 8)		TRUE
Soil Description	soil_desc	nvarchar	100		TRUE
Stamp Code	stamp_code	int		CVL	TRUE
Tested By	tested_by	nvarchar	100	CVL	TRUE
Tested Date	tested_date	datetime		MM/dd/yyyy	TRUE
Wet Density , pcf	wet_density_pcf	decimal	(19, 8)		FALSE

Soil /Aggregate Field Unit Weight Tests (DB-115-2)

Table Name: VALUE_DB115_2 Maximum Rows: 1

Field Description	Field Name	Datatype	Length	Values	Required
Compaction, %	compaction_pct	decimal	(19, 8)		FALSE
Compaction Required	compaction_req_pct	decimal	(19, 8)		FALSE
Dry unit weight	dry_unit_weight	decimal	(19, 8)		FALSE
Dry Weight Total Moisture Sample	dry_weight_total_moisture	decimal	(19, 8)		FALSE
Final Weight Apparatus & Sand	final_weight_apparatus	decimal	(19, 8)		FALSE
Final Weight of Sand	final_weight_sand	decimal	(19, 8)		FALSE
Initial Weight Apparatus & Sand	initial_weight_apparatus	decimal	(19, 8)		FALSE
Initial Weight of Sand	initial_weight_sand	decimal	(19, 8)		FALSE
Maximum dry unit weight	max_dry_unit_weight	decimal	(19, 8)		FALSE
Moisture Required	moisture_req_pct	decimal	(19, 8)		FALSE
Optium Moisture (% if of dry unit	optimum_moisture	decimal	(19, 8)		FALSE
weight)					
Pass/Fail % Density	pass_fail_pct_density	nvarchar	100		FALSE
Pass/Fail % Moisture	pass_fail_pct_moisture	nvarchar	100		FALSE
% Moisture	pct_moisture	decimal	(19, 8)		FALSE
Sand bulk unit weight	sand_bulk_unit_weight	decimal	(19, 8)		FALSE
Soil Descript	soil_desc	nvarchar	100		FALSE
Stamp Code	stamp_code	int		CVL	FALSE
Tested By	tested_by	nvarchar	100	CVL	FALSE
Tested Date	tested_date	datetime		MM/dd/yyyy	FALSE
Total Volume-Sand Userd	total_volume	decimal	(19, 8)		FALSE
Volume of Hole	volume_hole	decimal	(19, 8)		FALSE
Volume of Surface	volume_surface	decimal	(19, 8)		FALSE
Weight of Material From Hole	weight_material_hole	decimal	(19, 8)		FALSE
Wet Unit Weight	wet_unit_weight	decimal	(19, 8)		FALSE
Wet Weight Total Moisture Sample	wet_weight_total_moisture	decimal	(19, 8)		FALSE

Test Resistance to Degradation By Wet Ball Mill Method (DB-116-E)

Table Name: VALUE_DB116E Maximum Rows: 1

Field Description	Field Name	Datatype	Length	Values	Required
Cumulative Method	cumulative_method	nvarchar	50	(Cumulative, Individual)	FALSE
Total of 3000g weight retained	individual_weight_retained_3000g_total	decimal	(19, 8)		FALSE
Total of 3500g weight retained	individual_weight_retained_3500g_total	decimal	(19, 8)		FALSE
Percent Soil Binder	pct_soil_binder	decimal	(19, 8)		FALSE
Percent Soil Binder Increase	pct_soil_binder_increase	decimal	(19, 8)		TRUE
Stamp Code	stamp_code	int		CVL	TRUE
Tested By	tested_by	nvarchar	100	CVL	TRUE
Tested Date	tested_date	smalldatetime		MM/dd/yyyy	TRUE
Wet Ball Mill -No.40 Individual Percent	wbm_individual_pct_retained_minusno40	decimal	(19, 8)		FALSE
Retained					
Wet Ball Mill No.40 Individual Percent	wbm_individual_pct_retained_no40	decimal	(19, 8)		FALSE
Retained					
Wet Ball Mill Initial Weight	wbm_initial_weight	decimal	(19, 8)		FALSE
Wet Ball Mill Value	wbm_value	decimal	(19, 8)		TRUE
Wet Ball Mill -No.40 Weight Retained	wbm_weight_retained_minusno40	decimal	(19, 8)		FALSE
Wet Ball Mill No.40 Weight Retained	wbm_weight_retained_no40	decimal	(19, 8)		FALSE
Total of weight retained	weight_retained_total	decimal	(19, 8)		FALSE
Washed Sieve Analysis No.40	wsa_individual_pct_retained_no40	decimal	(19, 8)		FALSE
Individual Percent Retained					
Washed Sieve Analysis -No.40	wsa_inidividual_pct_retained_minusno40	decimal	(19, 8)		FALSE
Individual Percent Retained					
Washed Sieve Analysis Initial Weight	wsa_initial_weight	decimal	(19, 8)		FALSE
Washed Sieve Analysis -No.40 Weight	wsa_weight_retained_minusno40	decimal	(19, 8)		FALSE
Retained					
Washed Sieve Analysis No.40 Weight	wsa_weight_retained_no40	decimal	(19, 8)		FALSE
Retained					

Table Name: VALUE_DB116E_SIEVE

Field Description	Field Name	Datatype	Length	Values	Required
Cumulative Percent Retained	cumulative pct retained	decimal	(19, 8)	7 20.000	FALSE
3000g Cumulative Weight Retained	cumulative_weight_retained_3000g	decimal	(19, 8)		FALSE
3500g Cumulative Weight Retained	cumulative_weight_retained_3500g	decimal	(19, 8)		FALSE
Individual Percent Retained	individual_pct_retained	decimal	(19, 8)		FALSE
3000g Individual Weight Retained	individual_weight_retained_3000g	decimal	(19, 8)		FALSE
3500g Individual Weight Retained	individual_weight_retained_3500g	decimal	(19, 8)		FALSE
Sieve Size	sieve_size	nvarchar	100		FALSE
Weight Retained	weight retained	decimal	(19, 8)		FALSE

Triaxial Compression Tests (DB-117-E)

Table Name: VALUE_DB117E Maximum Rows: 1

Field Description	Field Name	Datatype	Length	Values	Required
Average Corrected Strength, 00 psi	average_corrected_strength_0psi	decimal	(19, 8)		TRUE
Average Corrected Strength, 15 psi	average_corrected_strength_15psi	decimal	(19, 8)		TRUE
Classification	classification	nvarchar	100		FALSE
Cohesion, psi	cohesion_psi	decimal	(19, 8)		FALSE
Correlation Factor	correlation_factor	decimal	(19, 8)		FALSE
Grade, 00 psi	grade_0psi	nvarchar	100		FALSE
Grade, 15 psi	grade_15psi	nvarchar	100		FALSE
Internal Angle of Friction	internal_angle_friction	decimal	(19, 8)		FALSE
Stamp Code	stamp_code	int		CVL	TRUE
Tested By	tested_by	nvarchar	100	CVL	TRUE
Tested Date	tested_date	smalldatetime		MM/dd/yyyy	TRUE

Table Name: VALUE_DB117E_SPECIMEN

Field Description	Field Name	Datatype	Length	Values	Required
Area, in.^2	area	decimal	(19, 8)	<u> </u>	FALSE
Avg. Cross Sectional Area, in^2	avg_cross_sectional_area	decimal	(19, 8)		FALSE
Average Diameter, in.	avg_diameter	decimal	(19, 8)		FALSE
Corrected Stress, psi.	corrected_stress_psi	decimal	(19, 8)		FALSE
Dry Density of Specimen, pcf	dry_density_specimen_pcf	decimal	(19, 8)		FALSE
Final Weight of Stones	final_weight_stones	decimal	(19, 8)		FALSE
Height of Stone 1, in.	height_stone1	decimal	(19, 8)		FALSE
Height of Stone 2, in.	height_stone2	decimal	(19, 8)		FALSE
I-Strain, in./in.	i_strain	decimal	(19, 8)		FALSE
Initial Height of Specimen, in.	initial_height	decimal	(19, 8)		FALSE
Lateral Pressure, psi.	lateral_pressure_psi	decimal	(19, 8)		FALSE
New Height of Specimen, in.	new_height	decimal	(19, 8)		FALSE
Moisture of Specimen, %	pct_moisture_specimen	decimal	(19, 8)		FALSE
% Strain , in./in.	pct_strain	decimal	(19, 8)		FALSE
Uncorrected Stress, psi.	uncorrected_stress_psi	decimal	(19, 8)		FALSE
Weight of Specimen	weight_specimen	decimal	(19, 8)		FALSE
Weight of Stones and Specimen	weight_stones_specimen	decimal	(19, 8)		FALSE

Determining Soil pH (DB-128-E)

Table Name: VALUE_DB128E

Maximum Rows: 1

Field Description	Field Name	Datatype	Length	Values	Required
Soil pH	soil_ph	decimal	(19, 8)		TRUE
Stamp Code	stamp_code	int		CVL	TRUE
Tested By	tested_by	nvarchar	100	CVL	TRUE
Tested Date	tested_date	smalldatetime		MM/dd/yyyy	TRUE

Measuring Resistivity of Soil Materials (DB-129-E)

Table Name: VALUE_DB129E

Maximum	Rows:	

Field Description	Field Name	Datatype	Length	Values	Required
Resistance using resistivity meter	resistance_using_meter	decimal	(19, 8)		FALSE
Resistivity	resistivity_result	decimal	(19, 8)		TRUE
A= Area of one electrode	sbf_area	decimal	(19, 8)		FALSE
Distance between electrodes	sbf_distance	decimal	(19, 8)		FALSE
Soil Box Factor	sbf_factor	decimal	(19, 8)		FALSE
Stamp Code	stamp_code	int		CVL	TRUE
Tested By	tested_by	nvarchar	100	CVL	TRUE
Tested Date	tested_date	smalldatetime		MM/dd/yyyy	TRUE

Measuring Thickness of Pavement Layer (DB-140-E)

Table Name: VALUE_DB140E

n	/laximum	DOME:	1

Field Description	Field Name	Datatype	Length	Values	Required
Average Depth:	avg_depth	decimal	(19, 8)		TRUE
Depth 1:	depth_1	decimal	(19, 8)		FALSE
Depth 2:	depth_2	decimal	(19, 8)		FALSE
Depth 3:	depth_3	decimal	(19, 8)		FALSE
Stamp Code	stamp_code	int		CVL	TRUE
Tested By	tested_by	nvarchar	100	CVL	TRUE
Tested Date	tested_date	datetime		MM/dd/yyyy	TRUE

OVF HMAC Test Data: DB-200-F, DB-207-FPR, DB-227-F, DB-236-F, DB-207-F (DB-200/07/36)

Table Name: VALUE_DB207F Maximum Rows: 1

Field Description	Field Name	Datatype	Length	Values	Required
Specific Gravity of Asphalt Binder	specific_gravity	decimal	(19, 3)		FALSE
Stamp Code	stamp_code	int		CVL	FALSE
Tested By	tested_by	nvarchar	100	CVL	FALSE
Tested Date	tested_date	smalldatetime		MM/dd/yyyy	FALSE
Voids in Mineral Aggregate (VMA)	vma	decimal	(19, 1)		TRUE

Table Name: VALUE_DB207FPR Maximum Rows: 1

Field Description	Field Name	Datatype	Length	Values	Required
Average Actual Specific Gravity (Ga):	GA	nvarchar	100		TRUE
Lab Molded Density, %:	LMD	decimal	(19, 8)		TRUE
Stamp Code	stamp_code	nvarchar	100	CVL	TRUE
Tested By	tested_by	nvarchar	100	CVL	TRUE
Tested Date	tested_date	datetime		MM/dd/yyyy	TRUE

Table Name: VALUE_DB227F Maximum Rows: 1

Field Description	Field Name	Datatype	Length	Values	Required
Rice Specific Gravity (Gr):	rice_specific_gravity	decimal	(19, 8)		TRUE
Stamp Code	stamp_code	nvarchar	100	CVL	TRUE
Tested By	tested_by	nvarchar	100	CVL	TRUE
Tested Date	tested_date	datetime		MM/dd/yyyy	TRUE

Table Name: VALUE_DB229F Maximum Rows: 1

Field Description	Field Name	Datatype	Length	Values	Required
Stamp Code	stamp_code	nvarchar	100	CVL	TRUE
Tested By	tested_by	nvarchar	100	CVL	TRUE
Tested Date	tested date	datetime		MM/dd/vvvv	TRUE

Table Name: VALUE_DB229F_SIEVE Maximum Rows: 10

Field Description	Field Name	Datatype	Length	Values	Required
Current JMF	Current_JMF	nvarchar	100		FALSE
Design JMF	Design_JMF	nvarchar	100		FALSE
Adjusted Individual % Retained	pct	decimal	(19, 8)		TRUE
Sieve Size	sieve size	nvarchar	100	CVL	TRUE

Table Name: VALUE_DB236F Maximum Rows: 1

Field Description	Field Name	Datatype	Length	Values	Required
Asphalt Content, %:	AC	decimal	(19, 8)		TRUE
Stamp Code	stamp_code	nvarchar	100	CVL	TRUE
Tested By	tested_by	nvarchar	100	CVL	TRUE
Tested Date	tested date	datetime		MM/dd/vvvv	TRUE

Sieve Analysis of Non-Surface Treatment Aggregates (DB-200-F)

Table Name: VALUE_DB200F Maximum Rows: 1

Field Description	Field Name	Datatype	Length	Values	Required
Cumulative Weight Retained	cumulative_weight_retained_minusno14	decimal	(19, 8)		FALSE
Minusno14					
Dry Weight After Washing	dry_weight_after_washing	decimal	(19, 8)		FALSE
Limit As Percent	limit_as_percent	nvarchar	100	{Passing, Retained}	FALSE
Original Dry Weight	original_dry_weight	decimal	(19, 8)		FALSE
Sieve Analysis Result 1	sieve_analysis_result1	nvarchar	100		FALSE
Sieve Analysis Result 2	sieve_analysis_result2	decimal	(19, 8)		FALSE
Sieve Analysis Result 3	sieve_analysis_result3	decimal	(19, 8)		FALSE
Sieve Analysis Result 4	sieve_analysis_result4	decimal	(19, 8)		FALSE
Sieving Loss	sieving_loss	decimal	(19, 8)		FALSE
Stamp Code	stamp_code	int		CVL	TRUE
Tested By	tested_by	nvarchar	100	CVL	TRUE
Tested Date	tested_date	smalldatetime		MM/dd/yyyy	TRUE
Total Weight	total_weight	decimal	(19, 8)		FALSE
Washing Loss	washing_loss	decimal	(19, 8)		FALSE

Table Name: VALUE_DB200F_SIEVE

May	ımıım	Rows:	17

Field Description	Field Name	Datatype	Length	Values	Required
Cumulative Percent Passing	cumulative_pct_passing	decimal	(19, 8)		TRUE
Cumulative Percent Retained	cumulative_pct_retained	decimal	(19, 8)		FALSE
Cumulative Weight Retained	cumulative_weight_retained	decimal	(19, 8)		FALSE
Individual Weight Retained	individual_weight_retained	decimal	(19, 8)		FALSE
Lower Limit Grading	lower_limit_grading	decimal	(19, 8)		FALSE
Sieve Size	sieve_size	nvarchar	100	{2", 1-3/4", 1-1/2", 1-1/4", 1", 7/8", 3/4", 5/8", 1/2", 7/16", 3/8", 5/16", 1/4", No. 4, No. 6, No. 8, No. 10, No. 14, No. 16, No. 20, No. 30, No. 40, No. 50, No. 80, No. 100, No. 200	TRUE
Upper Limit Grading	upper_limit_grading	decimal	(19, 8)	_	FALSE
Within Grading Limits	within_grading_limits	bit			TRUE

Sand Equivalent (DB-203-F)

Table Name: VALUE_DB203F

Maximum Rows: 1

Field Description	Field Name	Datatype	Length	Values	Required
Average Sand Equivalent	average_sand_equivalent	decimal	(19, 8)		TRUE
Clay No.1 Reading	clay1_reading	decimal	(19, 8)		FALSE
Clay No.2 Reading	clay2_reading	decimal	(19, 8)		FALSE
Sand No.1 Calculated	sand1_calculated	decimal	(19, 8)		FALSE
Sand No.1 Reading	sand1_reading	decimal	(19, 8)		FALSE
Sand No.1 Reported	sand1_reported	decimal	(19, 8)		FALSE
Sand No.2 Calculated	sand2_calculated	decimal	(19, 8)		FALSE
Sand No.2 Reading	sand2_reading	decimal	(19, 8)		FALSE
Sand No.2 Reported	sand2_reported	decimal	(19, 8)		FALSE
Stamp Code	stamp_code	int		CVL	TRUE
Tested By	tested_by	nvarchar	100	CVL	TRUE
Tested Date	tested_date	smalldatetime		MM/dd/yyyy	TRUE

QC/QA Test Data (DB-207-FPL)

Table Name: VALUE_DB207FPL

Field Description	Field Name	Datatype	Length	Values	Required
In Place Air Void, %	air_void	decimal	(19, 8)		TRUE
Stamp Code	stamp_code	nvarchar	100	CVL	TRUE
Tested By	tested_by	nvarchar	100	CVL	TRUE
Tested Date	tested date	datetime		MM/dd/yyyy	TRUE

Deleterious Material & Decantation For Coarse Aggr (DB-217-F)

Table Name: VALUE_DB217F Maximum Rows: 1

Field Description	Field Name	Datatype	Length	Values	Required
Original Weight Retained	part1_orig_weight_retained	decimal	(19, 8)		FALSE
Percent Deterious Material	part1_pct_deleterious_material	decimal	(19, 8)		TRUE
Sieve Size	part1_sieve_size	nvarchar	100		FALSE
Weight Deleterious Material	part1_weight_deleterious_material	decimal	(19, 8)		FALSE
Dry Weight after Washing	part2_dry_weight_after_washing	decimal	(19, 8)		FALSE
Percent Loss By Decantation	part2_loss_by_decantation	decimal	(19, 8)		TRUE
Original Weight Retained	part2_orig_weight_retained	decimal	(19, 8)		FALSE
Sieve Size	part2_sieve_size	nvarchar	53		FALSE
Stamp Code	stamp_code	int		CVL	TRUE
Tested By	tested_by	nvarchar	100	CVL	TRUE
Tested Date	tested_date	datetime		MM/dd/yyyy	TRUE

Sieve Analysis for Fine & Coarse Aggregate (DB-401-A)

Table Name: VALUE_DB401A Maximum Rows: 1

Field Description	Field Name	Datatype	Length	Values	Required
Equivalent Exceed 85	equivalent_exceed_85	bit			FALSE
Stamp Code	stamp_code	int		CVL	TRUE
Tested By	tested_by	nvarchar	100	CVL	TRUE
Tested Date	tested_date	smalldatetime		MM/dd/yyyy	TRUE
Total	total	decimal	(19, 8)		FALSE

Table Name: VALUE_DB401A_SIEVE Maximum Rows: 8

Field Description	Field Name	Datatype	Length	Values	Required
Cumulative Percent Passing	cumulative pct passing	decimal	(19, 8)	Values	FALSE
Cumulative Percent Retained	cumulative_pct_passing cumulative_pct_retained	decimal	(19, 8)		TRUE
Cumulative Weight Retained	cumulative_weight_retained	decimal	(19, 8)		FALSE
Individual Weight Retained	individual_weight_retained	decimal	(19, 8)		FALSE
Lower Spec Limit	lower_retained_spec_limit	decimal	(19, 8)		FALSE
Sieve Size	sieve_size	nvarchar	100		TRUE
Upper Spec Limit	upper_retained_spec_limit	decimal	(19, 8)		FALSE
Within Master Grading	within master grading	varchar	20		TRUE

Table Name: VALUE_DB402A Maximum Rows: 1

Field Description	Field Name	Datatype	Length	Values	Required
Fineness Modulus	fineness_modulus	decimal	(19, 8)		FALSE
Stamp Code	stamp_code	int		CVL	FALSE
Tested By	tested_by	nvarchar	100	CVL	FALSE
Tested Date	tested date	smalldatetime		MM/dd/vvvv	FALSE

Decantation Test For Concrete Aggregates (DB-406-A)

Table Name: VALUE_DB406A Maximum Rows: 1

Field Description	Field Name	Datatype	Length	Values	Required
Dry Mass After Washing	dry_mass_after_washing	decimal	(19, 8)		FALSE
Mass of Pycnometer Containing	mass_of_pycnometer_after_washing	decimal	(19, 8)		FALSE
Sample and Water To Fill After					
Washing					
Mass of Pycnometer Containing	mass_of_pycnometer_before_washing	decimal	(19, 8)		FALSE
Sample and Water To Fill Before					
Washing					
Mass of Pycnometer Filled With Water	mass_of_pycnometer_with_water	decimal	(19, 8)		FALSE
at Approx. Same Temperature as above					
Original Dry Mass of Sample	original_dry_mass	decimal	(19, 8)		FALSE
% Loss	percent_loss_part1	decimal	(19, 8)		TRUE
Percent Loss	percent_loss_part2	decimal	(19, 8)		FALSE
Stamp Code	stamp_code	int		CVL	TRUE
Test By:	test_by	nvarchar	100	{Part I - Lab Method, Part II -	FALSE
				Field Method}	
Tested By	tested_by	nvarchar	100	CVL	TRUE
Tested By - Part II	tested_by_part2	nvarchar	100	CVL	FALSE
Tested Date	tested_date	smalldatetime		MM/dd/yyyy	TRUE
Tested Date - Part II	tested_date_part2	datetime		MM/dd/yyyy	FALSE

Organic Impurities in Fine Aggregate for Concrete (DB-408-A)

Table Name: VALUE_DB408A Maximum Rows: 1

Field Description	Field Name	Datatype	Length	Values	Required
Color of the Supernatant Liquid	color_of_supernatant_liquid	nvarchar	100	{LIGHTER THAN STANDARD,	TRUE
				EQUAL TO STANDARD,	
				DARKER THAN STANDARD)	
Stamp Code	stamp_code	int		CVL	TRUE
Tested By	tested_by	nvarchar	100	CVL	TRUE
Tested Date	tested_date	smalldatetime		MM/dd/yyyy	TRUE

Deleterious Material (DB-413-A)

Table Name: VALUE_DB413A Maximum Rows: 1

Field Description	Field Name	Datatype	Length	Values	Required
Clay	clay_value1	decimal	(19, 8)		FALSE
Clay Percentage	clay_value2	decimal	(19, 8)		TRUE
Friable	friable_value1	decimal	(19, 8)		FALSE
Friable Percentage	friable_value2	decimal	(19, 8)		TRUE
Laminated	laminated_value1	decimal	(19, 8)		FALSE
Laminated Percentage	laminated_value2	decimal	(19, 8)		TRUE
Other	other_value1	decimal	(19, 8)		FALSE
Othesr Percentage	other_value2	decimal	(19, 8)		FALSE
Deleterious Material Retained	percent_deleterious_material_retained	decimal	(19, 8)		TRUE
Shale	shale_value1	decimal	(19, 8)		FALSE
Shale Percentage	shale_value2	decimal	(19, 8)		TRUE
Sieve Size	sieve_size	nvarchar	100		FALSE
Stamp Code	stamp_code	int		CVL	TRUE
Tested By	tested_by	nvarchar	100	CVL	TRUE
Tested Date	tested_date	datetime		MM/dd/yyyy	TRUE
Total	total	decimal	(19, 8)		FALSE
Total Weight Sample	total_weight_sample	decimal	(19, 8)		FALSE

Field Form Concrete Sample - Cylinders (DB-418-A)

Table Name: VALUE_DB418A

Field Description	Field Name	Datatype	Length	Values	Required
Actual Water	actual_water	nvarchar	100		TRUE
Agg. Correction Factor	agg_correction_factor	nvarchar	100	CVL	TRUE
Agg. Size	agg_size	nvarchar	100	CVL	TRUE
Air Temperature	air_temperature	nvarchar	100		TRUE
Batch Size	batch_size	nvarchar	100		TRUE
Batch Time	batch_time	nvarchar	100		TRUE
Class of Concrete	class_of_concrete	nvarchar	100	CVL	TRUE
Concrete Temperature	concrete_temperature	nvarchar	100		TRUE
Corrected Air Content	corrected_air_content	decimal	(19, 8)		TRUE
Design Water	design_water	nvarchar	100		TRUE
Mix ID	mix_id	nvarchar	100		TRUE
Placement Air	placement_air	decimal	(19, 8)		TRUE
Placement Slump	placement_slump	decimal	(19, 8)	CVL	TRUE
Pump Air Loss	pump_air_loss	decimal	(19, 8)		TRUE
Pump Slump Loss	pump_slump_loss	decimal	(19, 8)		TRUE
Req. Strength	req_strength	nvarchar	100		TRUE
Sample Time	sample_time	nvarchar	100		TRUE
Average 7 Day Compressive Strength	seven_day_average	decimal	(19, 8)		FALSE
Slump	slump	decimal	(19, 8)		TRUE
Specimen Size	specimen_size	nvarchar	100	{4x8, 6x12}	TRUE
Stamp Code	stamp_code	int		CVL	TRUE
Tested By	tested_by	nvarchar	100	CVL	TRUE
Tested Date	tested_date	smalldatetime		MM/dd/yyyy	TRUE
Ticket #	ticket_number	nvarchar	100		TRUE
Total Water	total_water	nvarchar	100		TRUE
Truck #	truck_number	nvarchar	100		TRUE
Average 28 Day Compressive Strength	twenty_eight_day_average	decimal	(19, 8)		FALSE
Unit Wt.	unit_weight	nvarchar	100		TRUE
Water Added	water_added	nvarchar	100		TRUE

Maximum Rows: 1

Maximum Rows: 3

Table Name: VALUE_DB418A_AVERAGE

Field Description	Field Name	Datatype	Length	Values	Required
Average Age	average_age	nvarchar	100		TRUE
Average Strength	average strength	decimal	(10.8)		TRUE

Table Name: VALUE_DB418A_SPECIMEN

Table Name: VALUE_DB418A_SPECIMEN			Maximum Rows: 7			
Field Description	Field Name	Datatype	Length	Values	Required	
Age(days)	age	nvarchar	100	CVL	TRUE	
Area	area	decimal	(19, 8)		TRUE	
Load(lbs)	load_lbs	decimal	(19, 8)		TRUE	
Pass/Fail	pass_fail	nvarchar	5		FALSE	
Specimen	specimen	nvarchar	100		FALSE	
Strength	strength	decimal	(19, 8)		TRUE	
Test Date	test_date	smalldatetime		MM/dd/yyyy	TRUE	
Tested By	tested_by	nvarchar	100	CVL	TRUE	
Type Fracture	type_fracture	varchar	50	{A, B, C, D, E}	TRUE	

Determining Pavement Thickness By Direct Measurement (DB-423-A)

Table Name: VALUE_DB423A Maximum Rows: 1

Field Description	Field Name	Datatype	Length	Values	Required
Measure Unit	measure_unit	nvarchar	100	{Inches, Millimeters}	FALSE
Pavement Depth	pavement_depth	decimal	(19, 8)		TRUE
Stamp Code	stamp_code	int		CVL	FALSE
Tested By	tested_by	nvarchar	100	CVL	TRUE
Tested Date	tested_date	datetime		MM/dd/yyyy	TRUE

Table Name: VALUE_DB423A_LOCATION

Table Name: VALUE_DB423A_LOCATION		Maximum Rows: 1			
Field Description	Field Name	Datatype	Length	Values	Required
Average	average	decimal	(19, 8)		TRUE
Measurement 1	measurement_1	decimal	(19, 8)		FALSE
Measurement 2	measurement_2	decimal	(19, 8)		FALSE
Measurement 3	measurement_3	decimal	(19, 8)		FALSE
Measurement Identification / Location	measurement id location	nvarchar	100		FALSE

Soil-Cement, Soil-Lime Testing (DB-120-E) ** INACTIVE **

Table Name: VALUE_DB120E

Maximum Rows: 1

Field Description	Field Name	Datatype	Length	Values	Required
Avg. Corrected Stress, psi:	avg_corrected_stress_psi	decimal	(19, 8)		FALSE
Percent Cement, (%)	percent_cement	decimal	(19, 8)		TRUE
Performed By DB-120-E:	performed_by	nvarchar	200		FALSE
Stamp Code	stamp_code	int		CVL	TRUE
Target Percent Cement, %:	target_percent_cement	decimal	(19, 8)		FALSE
Target Stress, psi:	target_stress_psi	decimal	(19, 8)		FALSE
Tested By	tested_by	nvarchar	200	CVL	TRUE
Tested Date	tested_date	smalldatetime		MM/dd/yyyy	TRUE

Table Name: VALUE_DB120E_SPECIMEN

Field Description	Field Name	Datatype	Length	Values	Required
Area, in.^2:	area	decimal	(19, 8)		FALSE
Avg. Corrected Stress, psi:	avg_corrected_stress	decimal	(19, 8)		FALSE
Avg. Cross Sectional Area, in/2:	avg_cross_section_area	decimal	(19, 8)		FALSE
Average Diameter, in.:	avg_diameter	decimal	(19, 8)		FALSE
Circumference, in.:	circumference	decimal	(19, 8)		FALSE
Corrected Stress, psi.:	corrected_stress	decimal	(19, 8)		FALSE
Dead Load, lbs.:	dead_load	decimal	(19, 8)		FALSE
Deformation at Max Load, in.	deformation_at_max_load	decimal	(19, 8)		FALSE
Height of Stone 1, in.	height_stone1	decimal	(19, 8)		FALSE
Height of Stone 2, in.	height_stone2	decimal	(19, 8)		FALSE
I-Strain, in./in.:	i_strain	decimal	(19, 8)		FALSE
Initial Height of Specimen, in.:	initial_height_specimen	decimal	(19, 8)		FALSE
Lateral Pressure, psi.:	lateral_pressure	decimal	(19, 8)		FALSE
Max. Load Reading, div.	max_load_reading	decimal	(19, 8)		FALSE
New Height of Specimen, in.:	new_height_specimen	decimal	(19, 8)		FALSE
% Strain , in./in.:	pct_strain	decimal	(19, 8)		FALSE
Percent Cement, (%)	percent_cement	decimal	(19, 8)		FALSE
Ring Factor, lbs./div	ring_factor	decimal	(19, 8)		FALSE
Specimen Number:	specimen_no	int			FALSE
Uncorr'd Stress, psi.:	uncorrected_stress	decimal	(19, 8)		FALSE

Soil-Lime Testing: DB-121-E (DB-121-E) ** INACTIVE **

Table Name: VALUE_DB121E Maximum Rows: 1

Field Description	Field Name	Datatype	Length	Values	Required
Average Corrected Strength, 00 psi	average_corrected_strength_0psi	decimal	(19, 8)		TRUE
Average Corrected Strength, 15 psi	average_corrected_strength_15psi	decimal	(19, 8)		FALSE
Classification	classification	nvarchar	100		FALSE
Cohesion, psi	cohesion_psi	decimal	(19, 8)		FALSE
Correlation Factor	correlation_factor	decimal	(19, 8)		FALSE
Grade, 00 psi	grade_0psi	nvarchar	100		FALSE
Grade, 15 psi	grade_15psi	nvarchar	100		FALSE
Internal Angle of Friction	internal_angle_friction	decimal	(19, 8)		FALSE
Stamp Code	stamp_code	int		CVL	TRUE
Tested By	tested_by	nvarchar	100	CVL	TRUE
Tested Date	tested_date	smalldatetime		MM/dd/yyyy	TRUE

Table Name: VALUE_DB121E_SPECIMEN

M	axin	num	Ro	ws:	8

Field Description	Field Name	Datatype	Length	Values	Required
Area, in.^2	area	decimal	(19, 8)		FALSE
Avg. Cross Sectional Area, in^2	avg_cross_sectional_area	decimal	(19, 8)		FALSE
Average Diameter, in.	avg_diameter	decimal	(19, 8)		FALSE
Corrected Stress, psi.	corrected_stress_psi	decimal	(19, 8)		FALSE
Dry Density of Specimen, pcf	dry_density_specimen_pcf	decimal	(19, 8)		FALSE
Final Weight of Stones	final_weight_stones	decimal	(19, 8)		FALSE
Height of Stone 1, in.	height_stone1	decimal	(19, 8)		FALSE
Height of Stone 2, in.	height_stone2	decimal	(19, 8)		FALSE
I-Strain, in./in.	i_strain	decimal	(19, 8)		FALSE
Initial Height of Specimen, in.	initial_height	decimal	(19, 8)		FALSE
Lateral Pressure, psi.	lateral_pressure_psi	decimal	(19, 8)		FALSE
New Height of Specimen, in.	new_height	decimal	(19, 8)		FALSE
Moisture of Specimen, %	pct_moisture_specimen	decimal	(19, 8)		FALSE
% Strain, in./in.	pct_strain	decimal	(19, 8)		FALSE
Uncorrected Stress, psi.	uncorrected_stress_psi	decimal	(19, 8)		FALSE
Weight of Specimen	weight_specimen	decimal	(19, 8)		FALSE
Weight of Stones and Specimen	weight_stones_specimen	decimal	(19, 8)		FALSE

Density of Asphalt Stabilized Base (DB-126-E) ** INACTIVE **

Table Name: VALUE_DB126E Maximum Rows: 1

Field Description	Field Name	Datatype	Length	Values	Required
Percent Asphalt in Mix(max)	asphalt_pct_max	decimal	(19, 8)		FALSE
Percent Asphalt in Mix(min)	asphalt_pct_min	decimal	(19, 8)		FALSE
Broken Method	broken_method	nvarchar	20	{Fast Break, Slow Break}	FALSE
Date Broken(max)(max)	date_broken_max	smalldatetime		MM/dd/yyyy	FALSE
Date Broken(min)	date_broken_min	smalldatetime		MM/dd/yyyy	FALSE
Density of Specimen(max)	density_of_specimen_max	decimal	(19, 8)		FALSE
Density of Specimen(min)	density_of_specimen_min	decimal	(19, 8)		FALSE
Gauge Reading(max)	gague_reading_psi_max	decimal	(19, 8)		FALSE
Gauge Reading (min)	gague_reading_psi_min	decimal	(19, 8)		FALSE
Height of Specimen(max)	height_max	decimal	(19, 8)		FALSE
Height of Specimen(min)	height_min	decimal	(19, 8)		FALSE
Measured Weight(max)	measured_weight_max	decimal	(19, 8)		FALSE
Measured Weight(min)	measured_weight_min	decimal	(19, 8)		FALSE
Minimum Allowable Density	min_allowable_density	decimal	(19, 8)		FALSE
Minimum Percent Density	min_pct_density	decimal	(19, 8)		FALSE
Minimum Specimen Unconfined	min_specimen_UCS	decimal	(19, 8)		FALSE
Compressive Strength					
Mold Number(max)	mold_number_max	nvarchar	100		FALSE
Mold Number(min)	mold_number_min	nvarchar	100		FALSE
Date Molded(max)	molded_date_max	smalldatetime		MM/dd/yyyy	FALSE
Date Molded(min)	molded_date_min	smalldatetime		MM/dd/yyyy	FALSE
Stamp Code	stamp_code	int		CVL	FALSE
Tested By	tested_by	nvarchar	100	CVL	FALSE
Tested Date	tested_date	datetime		MM/dd/yyyy	FALSE
Unconfined Compressive Strength	UCS_max	nvarchar	100		FALSE
(max)					
Unconfined Compressive Strength (min)	UCS_min	nvarchar	100		FALSE
Volume of Mold(max)	volume_of_mold_max	decimal	(19, 8)		FALSE
Volume of Mold(min)	volume_of_mold_min	decimal	(19, 8)		FALSE
Volume of Specimen(max)	volume_of_specimen_max	decimal	(19, 8)		FALSE
Volume of Specimen(min)	volume_of_specimen_min	decimal	(19, 8)		FALSE
Weight of Filters(max)	weight_of_filters_max	decimal	(19, 8)		FALSE
Weight of Filters(min)	weight of filters min	decimal	(19, 8)		FALSE
Weight of Material(max)	weight_of_mat_max	decimal	(19, 8)		FALSE
Weight of Material(min)	weight_of_mat_min	decimal	(19, 8)		FALSE
Weight of Plates(max)	weight_of_plates_max	decimal	(19, 8)		FALSE
Weight of Plates(min)	weight_of_plates_min	decimal	(19, 8)		FALSE
Weight of Specimen(max)	weight_of_specimen_max	decimal	(19, 8)		FALSE
Weight of Specimen(min)	weight_of_specimen_min	decimal	(19, 8)		FALSE

Sieve Analysis of Surface Treatment Aggregate (DB-200-ST) ** INACTIVE **

Table Name: VALUE_DB200ST

Maximum Rows: 1

Field Description	Field Name	Datatype	Length	Values	Required
Sphalt	asphalt_pct	decimal	(19, 8)		FALSE
Dry Weight After Washing	dry_weight_after_washing	decimal	(19, 8)		FALSE
Moisture	moisture_pct	decimal	(19, 8)		FALSE
Original Dry Weight	orig_dry_weight	decimal	(19, 8)		FALSE
Total	pan_weight	decimal	(19, 8)		FALSE
Percent Difference	percent_difference	decimal	(19, 8)		FALSE
Sieving Loss	sieving_loss	decimal	(19, 8)		FALSE
Stamp Code	stamp_code	int		CVL	FALSE
Tested By	tested_by	nvarchar	100	CVL	FALSE
Tested Date	tested_date	datetime		MM/dd/yyyy	FALSE
Total Weight	total_weight	decimal	(19, 8)		FALSE
Туре	type	nvarchar	100	{A, B, C, D, E, L, PA, PB, PC,	FALSE
				PD, PE, PL}	
Washing Loss	washing_loss	decimal	(19, 8)		FALSE
Weight Difference	weight_difference	decimal	(19, 8)		FALSE
PrePan	weight_retained	decimal	(19, 8)		FALSE

Table Name: VALUE_DB200ST_SIEVE

Maximum Rows: 8

Field Description	Field Name	Datatype	Length	Values	Required
Cumulative Percent Passing	cumulative_percent_passing	decimal	(19, 8)		FALSE
Lower Retained Limit	lower_retained_limit	decimal	(19, 8)		FALSE
Cumulative Percent Retained	percent_retained_cumulative	decimal	(19, 8)		FALSE
Individual Percent Retained	percent_retained_individual	decimal	(19, 8)		FALSE
Sieve Size	sieve_size	nvarchar	100		FALSE
Upper Retained Limit	upper_retained_limit	decimal	(19, 8)		FALSE
Cumulative Weight Retained	weight_retained_cumulative	decimal	(19, 8)		FALSE
Individual weight Retained	weight_retained_individual	decimal	(19, 8)		FALSE
Within Master Grading	within_master_grading	nvarchar	100		FALSE

Determining Flakiness Index (DB-224-F) ** INACTIVE **

Table Name: VALUE_DB224F

Field Description	Field Name	Datatype	Length	Values	Required
Flakiness Index	flakiness_index	decimal	(19, 8)		TRUE
Number of Particles	num_particles_1	decimal	(19, 8)		FALSE
Number of Particles	num_particles_2	decimal	(19, 8)		FALSE
Number of Particles	num_particles_3	decimal	(19, 8)		FALSE
Number of Particles Passing for 1/4"	slot_1_4	decimal	(19, 8)		FALSE
slot					
Number of Particles Passing for 3/8"	slot_3_8	decimal	(19, 8)		FALSE
slot					
Number of Particles Passing for 5/32"	slot_5_32	decimal	(19, 8)		FALSE
slot					
Stamp Code	stamp_code	int		CVL	TRUE
Tested By	tested_by	nvarchar	100	CVL	TRUE
Tested Date	tested_date	datetime		MM/dd/yyyy	TRUE
Total Particles	total_particles	decimal	(19, 8)		FALSE
Total Passing Particles	total_passing_particles	decimal	(19, 8)		FALSE

Determining Draindown Characteristics in Bituminous Materials (DB-235-F) ** INACTIVE **

Table Name: VALUE_DB235F

Maximum Rows: 1

Field Description	Field Name	Datatype	Length	Values	Required
Average Percent of Draindown for Two	avg_pct_draindown	decimal	(19, 8)		FALSE
Samples					
Final Weight Plate	final_weight_plate_1	decimal	(19, 8)		FALSE
Final Weight Plate	final_weight_plate_2	decimal	(19, 8)		FALSE
Initial Sample Weight	init_sample_weight_1	decimal	(19, 8)		FALSE
Initial Sample Weight	init_sample_weight_2	decimal	(19, 8)		FALSE
Initial Weight Plate	init_weight_plate_1	decimal	(19, 8)		FALSE
Initial Weight Plate	init_weight_plate_2	decimal	(19, 8)		FALSE
Percent Of Draindown	pct_draindown_1	decimal	(19, 8)		FALSE
Percent Of Draindown	pct_draindown_2	decimal	(19, 8)		FALSE
Stamp Code	stamp_code	int		CVL	TRUE
Tested By	tested_by	nvarchar	100	CVL	TRUE
Tested Date	tested_date	datetime		MM/dd/yyyy	TRUE

Resistance To Degradation By Abrasion & Impact in Los Angeles Machine (DB-410-A) ** INACTIVE **

Table Name: VALUE_DB410A

Maximum Rows: 1

Field Description	Field Name	Datatype	Length	Values	Required
Final Weight	final_weight	decimal	(19, 8)		FALSE
Initial Weight	initial_weight	decimal	(19, 8)		FALSE
La Abrasion Type	la_abrasion_type	nvarchar	100	CVL	FALSE
La Abrasion Value	la_abrasion_value	decimal	(19, 8)		FALSE
Loss of Weight	loss_of_weight	decimal	(19, 8)		FALSE
Number of Spheres	number_of_spheres	int			FALSE
Percent Loss	percent_loss	decimal	(19, 8)		FALSE
Sieve	sieve	nvarchar	100		FALSE
Stamp Code	stamp_code	int		CVL	FALSE
Tested By	tested_by	nvarchar	100	CVL	FALSE
Tested Date	tested_date	datetime		MM/dd/yyyy	FALSE
Weight of Charge	weight_of_charge	nvarchar	100		FALSE

Table Name: VALUE_DB410A_SAMPLE

Field Description	Field Name	Datatype	Length	Values	Required
Actual Weight	actual_weight	decimal	(19, 8)		FALSE
Passing Sieve	passing_sieve	nvarchar	100		FALSE
Projected Weight	projected_weight	nvarchar	100		FALSE
Retained Sieve	retained_sieve	nvarchar	100		FALSE
Within Range	within_range	bit			FALSE

Magnesium Sulfate Soundness (DB-411-M) ** INACTIVE **

Table Name: VALUE_DB411M Maximum Rows: 1

Field Description	Field News	Deteture	I am outle	Values	Demoised
Field Description	Field Name	Datatype	Length	Values	Required
Normalized Individual Percent Retained	ni_pct_retained_total	decimal	(19, 8)		FALSE
Total					
% Loss Total	pct_loss_total	decimal	(19, 8)		FALSE
Soundness Loss	soundness_loss	decimal	(19, 8)		FALSE
Stamp Code	stamp_code	int		CVL	TRUE
Tested By	tested_by	nvarchar	100	CVL	TRUE
Tested Date	tested_date	smalldatetime		MM/dd/yyyy	TRUE
Weighted Average % Loss Total	weighted avg pct loss total	decimal	(19, 8)		FALSE

Table Name: VALUE_DB411M_CYCLE Maximum Rows: 5

Field Description	Field Name	Datatype	Length	Values	Required
Cycle	cycle	nvarchar	5		FALSE
In Oven Date	in_oven_date	smalldatetime		MM/dd/yyyy	FALSE
In Oven Time In	in_oven_time_in	smalldatetime		MM/dd/yyyy	FALSE
In Oven Time Out	in_oven_time_out	smalldatetime		MM/dd/yyyy	FALSE
In Solution Date	in_solution_date	smalldatetime		MM/dd/yyyy	FALSE
In Solution Time In	in_solution_time_in	smalldatetime		MM/dd/yyyy	FALSE
In Solution Time Out	in_solution_time_out	smalldatetime		MM/dd/yyyy	FALSE
Out Oven Date	out_oven_date	smalldatetime		MM/dd/yyyy	FALSE
Out Oven Time In	out_oven_time_in	smalldatetime		MM/dd/yyyy	FALSE
Out Oven Time Out	out_oven_time_out	smalldatetime		MM/dd/yyyy	FALSE
Out Solution Date	out_solution_date	smalldatetime		MM/dd/yyyy	FALSE
Out Solution Time In	out_solution_time_in	smalldatetime		MM/dd/yyyy	FALSE
Out Solution Time Out	out_solution_time_out	smalldatetime		MM/dd/yyyy	FALSE
Remarks	remarks	nvarchar	250		FALSE

Table Name: VALUE_DB411M_PARTICLE Maximum Rows: 8

Field Description	Field Name	Datatype	Length	Values	Required
				Values	
Final Weight (g)	final_weight	decimal	(19, 8)		FALSE
Initial Weight (g)	initial_weight	decimal	(19, 8)		FALSE
Loss of Weight (g)	loss_of_weight	decimal	(19, 8)		FALSE
Normalized Individual Percent Retained	ni_pct_retained	decimal	(19, 8)		FALSE
% Loss	pct_loss	decimal	(19, 8)		FALSE
Particle Size Range Passing	size_range_passing	nvarchar	100		FALSE
Particle Size Range Retained	size_range_retained	nvarchar	100		FALSE
Weighted Average % Loss	weighted ava pct loss	decimal	(19. 8)		FALSE

Testing Of Drilled Cores Of Portland Cement Concrete (DB-424-A, Part III) ** INACTIVE **

Table Name: VALUE_DB424A Maximum Rows: 1

Field Description	Field Name	Datatype	Length	Values	Required
Stamp Code	stamp_code	int		CVL	FALSE
Tested By	tested_by	nvarchar	100	CVL	FALSE
Tested By - Part II	tested_by_part2	nvarchar	100	CVL	FALSE
Tested By - Part III	tested_by_part3	nvarchar	100	CVL	FALSE
Tested Date	tested_date	datetime		MM/dd/yyyy	FALSE
Tested Date - Part II	tested_date_part2	datetime		MM/dd/yyyy	FALSE
Tested Date - Part III	tested_date_part3	datetime		MM/dd/yyyy	FALSE

Table Name: VALUE_DB424A_CORE Maximum Rows: 4

Field Description	Field Name	Datatype	Length	Values	Required
Age (Days)	age	int			FALSE
Compressive Strength	compressive_strength1	decimal	(19, 8)		FALSE
Compressive Strength	compressive_strength2	decimal	(19, 8)		FALSE
Diameter of Core (inches)	core_diameter1	decimal	(19, 8)		FALSE
Diameter of Core (inches)	core_diameter2	decimal	(19, 8)		FALSE
Length of Core (inches)	core_length1	decimal	(19, 8)		FALSE
Length of Core (inches)	core_length2	decimal	(19, 8)		FALSE
Core Number	core_number1	nvarchar	100		FALSE
Core Number	core_number2	nvarchar	100		FALSE
Failure Type	failure_type1	nvarchar	100		FALSE
Failure Type	failure_type2	nvarchar	100		FALSE
Max Load (Lbs)	max_load1	decimal	(19, 8)		FALSE
Max Load (Lbs)	max_load2	decimal	(19, 8)		FALSE

Texture Depth By Sand Patch Method (DB-436-A) ** INACTIVE **

Table Name: VALUE_DB436A Maximum Rows: 1

Field Description	Field Name	Datatype	Length	Values	Required
Average Diameter	avg_diameter	decimal	(19, 8)		FALSE
Diameter 1	measurement_1	decimal	(19, 8)		FALSE
Diameter 2	measurement_2	decimal	(19, 8)		FALSE
Diameter 3	measurement_3	decimal	(19, 8)		FALSE
Diameter 4	measurement_4	decimal	(19, 8)		FALSE
Stamp Code	stamp_code	int		CVL	FALSE
Tested By	tested_by	varchar	200	CVL	FALSE
Tested Date	tested_date	smalldatetime		MM/dd/yyyy	FALSE
Thickness	thickness	decimal	(19, 8)		FALSE
Volume of Cylinder	vol cylinder	decimal	(19, 8)		FALSE

Concrete Sample - Beams (DB-448-A) ** INACTIVE **

Table Name: VALUE_DB448A Maximum Rows: 1

Field Description	Field Name	Datatype	Length	Values	Required
Actual Water	act_water	decimal	(19, 8)		FALSE
Added Gal	added_gal	decimal	(19, 8)		FALSE
Agg. Correction Factor	agg_corr_factor	decimal	(19, 8)	CVL	FALSE
Agg Size	agg_size	nvarchar	100	CVL	FALSE
Air Temperature	air_temp	decimal	(19, 8)		FALSE
Batch Size	batch_size	decimal	(19, 8)		FALSE
Batch Time	batch_time	smalldatetime		MM/dd/yyyy	FALSE
Class of Concrete	class_concrete	nvarchar	100	CVL	FALSE
Concrete Temperature	concrete_temp	decimal	(19, 8)		FALSE
Corrected Air Content	corrected_air_content	decimal	(19, 8)	CVL	FALSE
Design Water	des_water	decimal	(19, 8)		FALSE
Mix ID	mix_id	nvarchar	100	CVL	FALSE
Qty Load	qty_load	decimal	(19, 8)		FALSE
Req. Strength, psi	req_strength	decimal	(19, 8)		FALSE
Sample Time	sample_time	smalldatetime		MM/dd/yyyy	FALSE
Slump	slump	decimal	(19, 8)	CVL	FALSE
Specimen Dimensions	spec_dimensions	nvarchar	100	CVL	FALSE
Stamp Code	stamp_code	int		CVL	FALSE
Tested By	tested_by	nvarchar	100	CVL	FALSE
Tested Date	tested_date	datetime		MM/dd/yyyy	FALSE
Ticket Number	ticket_num	decimal	(19, 8)		FALSE
Total Water	total_water	decimal	(19, 8)		FALSE
Truck Number	truck_num	decimal	(19, 8)		FALSE
Unit Weight	unit_weight	decimal	(19, 8)		FALSE

Table Name: VALUE_DB448A_SPECIMEN

Maximum Rows: 6

Field Description	Field Name	Datatype	Length	Values	Required
Age	age	nvarchar	100	CVL	FALSE
Avg Depth	avg_depth	decimal	(19, 8)		FALSE
Avg. Width	avg_width	decimal	(19, 8)		FALSE
Correction Factor	corr_factor	decimal	(19, 8)		FALSE
Max Load, lbs	max_load_psi	decimal	(19, 8)		FALSE
Mod Rupture	mod_rupture	decimal	(19, 8)		FALSE
Pass Fail	pass_fail	nvarchar	100		FALSE
Specimen	specimen	nvarchar	100		FALSE
Test Date	test_date	smalldatetime		MM/dd/yyyy	FALSE
Tested By	tested_by	nvarchar	100	CVL	FALSE

Coarse Aggregate Angularity By Fractured Faces Count (DB-460-A) ** INACTIVE **

Table Name: VALUE_DB460A Maximum Rows: 1

Field Description	Field Name	Datatype	Length	Values	Required
Number of Particles w/ one or no FF	number_of_particles_with_one	int			FALSE
Number of Particles w/ 2 or more FF	number_of_particles_with_two	int			FALSE
Number of Questionable Particles	number_of_questionable_particles	int			FALSE
Percent Crushed Particles	percent_crushed_particles	decimal	(19, 8)		FALSE
Percent Crushed Particles	percent_crushed_particles_result	decimal	(19, 8)		TRUE
Sieve Size	sieve_size	nvarchar	100		FALSE
Stamp Code	stamp_code	int		CVL	TRUE
Tested By	tested_by	nvarchar	100	CVL	TRUE
Tested Date	tested_date	smalldatetime		MM/dd/yyyy	TRUE
Total Number of Particles	total_number_of_particles	int			FALSE

Effect of Water On Bituminous Paving Mixtures (DB-530-C) ** INACTIVE **

Table Name: VALUE_DB530C

Maximum Rows: 1

Field Description	Field Name	Datatype	Length	Values	Required
Estimated Percent of Stripping	est_pct_stripping	nvarchar	100		FALSE
Stamp Code	stamp_code	int		CVL	FALSE
Tested By	tested_by	nvarchar	100	CVL	FALSE
Tested Date	tested_date	datetime		MM/dd/yyyy	FALSE

Determining Chloride and Sulfate Content in Soils (DB-620-J) ** INACTIVE **

Table Name: VALUE_DB620J

N/lovi	mar rma	Dow	 4

Field Description	Field Name	Datatype	Length	Values	Required
Chloride (CL) (PPM)	chloride_ppm	decimal	(19, 8)		FALSE
Crucible + Residue Weight	crucible_residue_weight	decimal	(19, 8)		FALSE
Crucible Weight	crucible_weight	decimal	(19, 8)		FALSE
Ending	ending	decimal	(19, 8)		FALSE
Normality of AgNO3	normality_of_agno3	decimal	(19, 8)		FALSE
Residue Weight	residue_weight	decimal	(19, 8)		FALSE
Sample Weight	sample_weight_chloride	decimal	(19, 8)		FALSE
Sample Weight	sample_weight_sulfate	decimal	(19, 8)		FALSE
Stamp Code	stamp_code	int		CVL	FALSE
Starting	starting	decimal	(19, 8)		FALSE
Sulfate (SO4) (PPM)	sulfate_ppm	decimal	(19, 8)		FALSE
Tested By	tested_by	nvarchar	100	CVL	FALSE
Tested Date	tested_date	nvarchar	100		FALSE
Total	total	decimal	(19, 8)		FALSE

CQAF Sample

File: CQAFSample.xml

File Type: XML (Extensible Markup Language). The de facto standard for transferring data. **File Description:** An example of an electronic submission that can be read into I2MS. The example provided was used for a previous project and passed the verification process for that particular project's inputs. This file can be submitted to I2MS via a web service run on I2MS using SOAP (Simple Object Access Protocol), which is a standard programming protocol by which software developers send data between systems.

CQAF Sample

```
<?xml version='1.0' encoding='UTF-8'?>
<form name="DB-115-1" version no="1.0" key="0020905270501151" date="2009-05-</pre>
27T00:00:00" display key="00209052705">
      <owner name value="CQAF" />
      <security username="CQAFDataXfer" password="as9-3958$h@"/>
      <header>
             <column name="sample_id" value="00209052705" />
             <column name="sampled" date" value="5/27/2009 12:00:00 AM" />
             <column name="sample type" value="Random-Independent" />
             <column name="split sample id" />
             <column name="report type" value="Original" />
             <column name="section" value="5.1" />
             <column name="sampled by" value="Al Jones" />
             <column name="spec year" value="2004" />
             <column name="material" value="14" />
             <column name="spec item" value="247" />
             <column name="supplier" value="Pit" />
             <column name="special provision"/>
             <column name="structure number" />
             <column name="grade" value="1" />
             <column name="sample location"/>
             <column name="feature" value="Mainlane" />
             <column name="course lift" value="2" />
             <column name="station" value="342+49" />
             <column name="dist from cl" value="5' LT" />
             <column name="misc" />
             <column name="roadway" value="Loop 375" />
             <column name="direction" value="NB" />
      </header>
      <test name="DB-115-1"> <!-- This can be the same value as the form name. -->
             <row>
                          <column name="determined by test method" value="DB-113-E"</p>
/>
                          <column name="max dry density pcf" value="132.5" />
                          <column name="optimum moisture content pct" value="7.7" />
                          <column name="density standard" value="4200" />
                          <column name="moisture standard" value="420" />
                          <column name="density count" value="1045" />
                          <column name="moisture count" value="231" />
                          <column name="probe depth" value="10" />
                          <column name="wet density pcf" value="140.5" />
                          <column name="dry density pcf" value="133.5" />
                          <column name="moisture content pct" value="5.2" />
```

```
<column name="gauge_no" value="3242" />
<column name="moisture_content_pct_pass_fail" />
<column name="density_pct" value="100.7" />
<column name="density_pct_pass_fail" />
```

CQAF Sample

```
<column name="density specification req max"/>
                          <column name="moisture specification req max"/>
                          <column name="soil desc"/>
                          <column name="density specification req min" value="100" />
                          <column name="moisture specification req min" value="5.2" />
                          <column name="tested by" value="Al Jones" />
                          <column name="tested date" value="5/27/2009 12:00:00 AM" />
                          <column name="stamp code" value="1" />
                    </row>
             </test>
      <footer>
             <column name="remarks" />
             <column name="reviewed by" />
             <column name="completed date" />
             <column name="authorized by" />
             <column name="authorized date" />
      </footer>
</form>
```

Web Form Validation

File: WebFormValidation.xsd

File Type: XSD (XML Schema Document). Describes a schema used for an XML document. **File Description:** Describes elements, annotations, and documentation used in the aforementioned XML. XSD files are the standard used to describe XML file formats and are often used to assist in developing XML files with added features such as intellisense (which is an added type ahead feature used by developers).

Web Form Validation

```
<?xml version="1.0" encoding="utf-8"?>
<xs:schema id="FormValidation" xmlns:xs="http://www.w3.org/2001/XMLSchema">
  <xs:element name="form">
    <xs:complexType>
       <xs:sequence>
         <xs:choice minOccurs="1" maxOccurs="1" id="owner">
              <xs:annotation>
                    <xs:documentation>
                           The owner of the record must be supplied to upload successfully.
The user login provided in the security element
                           must have permission to add a record for the owner as part of the
validation process.
                           The record owner can be identified by a variety of properties. In
general, when submitting XML from an external source,
                           the owner name attribute is the preferred method.
                    </xs:documentation>
              </xs:annotation>
           <xs:element name="owner name" minOccurs="1" maxOccurs="1">
              <xs:annotation>
                    <xs:documentation>
                           The name of the owner of this record. For example, "OVF" or
"CQAF".
                    </xs:documentation>
             </xs:annotation>
              <xs:complexType>
                <xs:attribute name="value" type="xs:string" use="required" />
              </xs:complexType>
           </xs:element>
           <xs:element name="owner_guid" minOccurs="1" maxOccurs="1">
             <xs:complexType>
                <xs:attribute name="value" type="xs:string" use="required" />
             </xs:complexType>
           </xs:element>
           <xs:element name="owner id" minOccurs="1" maxOccurs="1">
              <xs:complexType>
                <xs:attribute name="value" type="xs:int" use="required" />
             </xs:complexType>
           </xs:element>
         </xs:choice>
         <xs:element name="security" minOccurs="1" maxOccurs="1">
              <xs:annotation>
                     <xs:documentation>
```

User login credentials must be provided to upload a record.

Supply a username and password.

```
</ri></xs:documentation></xs:annotation></xs:complexType>
```

Web Form Validation

```
<xs:attribute name="user guid" type="xs:string" />
              <xs:attribute name="username" type="xs:string" />
              <xs:attribute name="password" type="xs:string" />
           </r></rs:complexType>
         </xs:element>
         <xs:element name="header" minOccurs="0" maxOccurs="1">
              <xs:annotation>
                     <xs:documentation>
                            The collection of header column values common to multiple forms.
                     </xs:documentation>
              </xs:annotation>
           <xs:complexType>
              <xs:sequence>
                <xs:element name="column" type="ColumnType" maxOccurs="unbounded"</pre>
/>
              </xs:sequence>
           </r></rs:complexType>
         </xs:element>
         <xs:element name="test" minOccurs="0" maxOccurs="unbounded">
              <xs:annotation>
                     <xs:documentation>
```

Container element for Body Table elements, which contain the data specific to the form type being uploaded.

This element can be used to logically group the body tables by the test method they represent, but it is not required to do so.

All body table elements can be placed under one test element, and the test name attribute is inconsequential.

```
</ri>
</xs:documentation>
</xs:annotation>
<xs:complexType>
<xs:sequence>
<xs:element name="table" minOccurs="1" maxOccurs="unbounded">
<xs:annotation>
<xs:documentation>
```

A collection of rows of form data for a specific table.

The number of rows permitted for each table depends on the form and table name. For testing forms, the number of rows allowed for each table can be found in the I2MS Test Form Fields report.

```
</xs:annotation>
                  <xs:complexType>
                    <xs:sequence>
                       <xs:element name="row" minOccurs="0" maxOccurs="unbounded">
                           <xs:annotation>
                                  <xs:documentation>
                                         A collection of body column values.
                                  </xs:documentation>
                           </xs:annotation>
                         Web Form Validation
                            <xs:complexType>
                           <xs:sequence>
                              <xs:element name="column" type="ColumnType"</pre>
minOccurs="0" maxOccurs="unbounded" />
                           </xs:sequence>
                         </xs:complexType>
                       </xs:element>
                    </xs:sequence>
                    <xs:attribute name="name" type="xs:string" use="required">
                           <xs:annotation>
                                  <xs:documentation>
                                         The name of the body table.
                                         For testing forms, the list of supported table names
can be found in the I2MS Test Form Fields report.
                                  </xs:documentation>
                           </xs:annotation>
                    </xs:attribute>
                  </xs:complexType>
                </xs:element>
             </xs:sequence>
             <xs:attribute name="name" type="xs:string" use="required" />
           </xs:complexType>
         </xs:element>
         <xs:element name="footer" minOccurs="0" maxOccurs="1">
             <xs:annotation>
                    <xs:documentation>
                           The collection of footer column values common to multiple forms.
                    </xs:documentation>
             </xs:annotation>
           <xs:complexType>
             <xs:sequence>
                <xs:element name="column" type="ColumnType" minOccurs="0"</pre>
maxOccurs="unbounded" />
```

</xs:documentation>

The short name of the I2MS form for which data is being submitted. This value determines the data columns that are supported and required for the header, body, and footer elements.

For testing forms, the list of supported form names can be found in the I2MS Test Form Fields report.

Web Form Validation

The form name is the value in parentheses for each subheading under the Body Fields section.

A value representing the test record in I2MS. This value is required to be unique for each owner (OVF/CQAF).

The same key is used for all revisions of the record. To add a new revision, supply the same key with the new form data and a

new value for the version_no attribute.

The version number of this revision within the series of revisions identified by the key attribute.

The revision in the series with the greatest version number will be considered the latest revision regardless of the order in which revisions were submitted to I2MS. Submitting a record with the same key and version number as

another record in the system is an error.

</xs:documentation>

```
</xs:annotation>
              <xs:simpleType>
                     <xs:restriction base="xs:decimal">
                            <xs:totalDigits value="19" />
                            <xs:fractionDigits value="9" />
                     </xs:restriction>
              </xs:simpleType>
       </xs:attribute>
       <xs:attribute name="display key">
              <xs:annotation>
                     <xs:documentation>
                            The value displayed to users as the ID value of the record (for
example, Sample ID for testing forms).
                            This value is not required to be unique.
                     </xs:documentation>
              </xs:annotation>
              <xs:simpleType>
                     <xs:restriction base="xs:string">
                          Web Form Validation
                            <xs:maxLength value="100"></xs:maxLength>
                     </xs:restriction>
              </xs:simpleType>
       </xs:attribute>
       <xs:attribute name="version key">
              <xs:annotation>
                     <xs:documentation>
                            An optional identifier for this revision. For example, when
submitting XML to I2MS from an external source,
                            this could be the Version ID of the record in the external system.
                     </xs:documentation>
              </xs:annotation>
              <xs:simpleType>
                     <xs:restriction base="xs:string">
                            <xs:maxLength value="100"></xs:maxLength>
                     </xs:restriction>
              </xs:simpleType>
       </xs:attribute>
       <xs:attribute name="action name" type="xs:string">
              <xs:annotation>
                     <xs:documentation>
                            The name of a custom workflow action to execute when submitting
the form. The user login submitting the form
                            must have permissions in I2MS for the action and validation rules
```

must pass before allowing the action.

```
When submitting XML to I2MS from an external source, this
attribute should generally be omitted unless other
                            instructions have been provided.
                     </xs:documentation>
              </xs:annotation>
       </xs:attribute>
       <xs:attribute name="date" type="xs:dateTime">
              <xs:annotation>
                     <xs:documentation>
                            The value displayed to users as the date of the record (for example,
Sampled Date for testing forms).
                     </xs:documentation>
              </xs:annotation>
       </xs:attribute>
    </xs:complexType>
  </xs:element>
       <xs:complexType name="ColumnType">
       <xs:attribute name="name" type="xs:string" use="required">
              <xs:annotation>
                     <xs:documentation>
                            The name of the column for which a value is being provided.
```

Web Form Validation

For testing forms, the list of supported data columns can be found in the I2MS Test Form Fields report.

File: FormSubmissionService.wsdl

File Type: WSDL (Web Services Description Language). Describes a web service and its respective protocols in XML format.

File Description: Describes the web service used by I2MS for submitting data electronically for the purposes of Validation (i.e. Verification) and Submission. The I2MS system takes in data electronically via a web service (often via the SOAP protocol), for the purposes of verifying or submitting a test (submitted in XML format).

```
<?xml version="1.0" encoding="utf-8"?>
<wsdl:definitions xmlns:s="http://www.w3.org/2001/XMLSchema"</pre>
xmlns:soap12="http://schemas.xmlsoap.org/wsdl/soap12/"
xmlns:mime="http://schemas.xmlsoap.org/wsdl/mime/" xmlns:tns="http://tempuri.org/"
xmlns:soap="http://schemas.xmlsoap.org/wsdl/soap/"
xmlns:tm="http://microsoft.com/wsdl/mime/textMatching/"
xmlns:http="http://schemas.xmlsoap.org/wsdl/http/"
xmlns:soapenc="http://schemas.xmlsoap.org/soap/encoding/"
targetNamespace="http://tempuri.org/" xmlns:wsdl="http://schemas.xmlsoap.org/wsdl/">
 <wsdl:types>
  <s:schema elementFormDefault="qualified" targetNamespace="http://tempuri.org/">
   <s:element name="SubmitForm">
    <s:complexType>
     <s:sequence>
      <s:element minOccurs="0" maxOccurs="1" name="xmlForm" type="s:string" />
     </s:sequence>
    </s:complexType>
   </s:element>
   <s:element name="SubmitFormResponse">
    <s:complexType>
     <s:sequence>
      <s:element minOccurs="1" maxOccurs="1" name="SubmitFormResult" type="s:int" />
     </s:sequence>
    </s:complexType>
   </s:element>
   <s:element name="ValidateForm">
    <s:complexType>
     <s:sequence>
      <s:element minOccurs="0" maxOccurs="1" name="xmlForm" type="s:string" />
     </s:sequence>
    </s:complexType>
   </s:element>
   <s:element name="ValidateFormResponse">
    <s:complexType>
     <s:sequence>
      <s:element minOccurs="0" maxOccurs="1" name="ValidateFormResult" type="s:string"</p>
/>
     </s:sequence>
    </s:complexType>
   </s:element>
  </s:schema>
 </wsdl:types>
 <wsdl:message name="SubmitFormSoapIn">
```

```
<wsdl:message name="ValidateFormSoapIn">
  <wsdl:part name="parameters" element="tns:ValidateForm" />
 </wsdl:message>
 <wsdl:message name="ValidateFormSoapOut">
  <wsdl:part name="parameters" element="tns:ValidateFormResponse" />
 </wsdl:message>
 <wsdl:portType name="FormSubmissionServiceSoap">
  <wsdl:operation name="SubmitForm">
   <wsdl:input message="tns:SubmitFormSoapIn" />
   <wsdl:output message="tns:SubmitFormSoapOut" />
  </wsdl:operation>
  <wsdl:operation name="ValidateForm">
   <wsdl:input message="tns:ValidateFormSoapIn" />
   <wsdl:output message="tns:ValidateFormSoapOut" />
  </wsdl:operation>
 </wsdl:portType>
 <wsdl:binding name="FormSubmissionServiceSoap"</pre>
type="tns:FormSubmissionServiceSoap">
  <soap:binding transport="http://schemas.xmlsoap.org/soap/http" />
  <wsdl:operation name="SubmitForm">
   <soap:operation soapAction="http://tempuri.org/SubmitForm" style="document" />
   <wsdl:input>
    <soap:body use="literal" />
   </wsdl:input>
   <wsdl:output>
    <soap:body use="literal" />
   </wsdl:output>
  </wsdl:operation>
  <wsdl:operation name="ValidateForm">
   <soap:operation soapAction="http://tempuri.org/ValidateForm" style="document" />
   <wsdl:input>
    <soap:body use="literal" />
   </wsdl:input>
   <wsdl:output>
    <soap:body use="literal" />
   </wsdl:output>
  </wsdl:operation>
 </wsdl:binding>
```

```
</wsdl:output>
  </wsdl:operation>
  <wsdl:operation name="ValidateForm">
   <soap12:operation soapAction="http://tempuri.org/ValidateForm" style="document" />
   <wsdl:input>
    <soap12:body use="literal" />
   </wsdl:input>
   <wsdl:output>
    <soap12:body use="literal" />
   </wsdl:output>
  </wsdl:operation>
 </wsdl:binding>
 <wsdl:service name="FormSubmissionService">
  <wsdl:port name="FormSubmissionServiceSoap"</pre>
binding="tns:FormSubmissionServiceSoap">
   <soap:address location="https://i2ms-</pre>
sh130.txdot.gov/i2ms/i2ms/formsubmissionservice.asmx" />
  </wsdl:port>
  <wsdl:port name="FormSubmissionServiceSoap12"</pre>
binding="tns:FormSubmissionServiceSoap12">
   <soap12:address location="https://i2ms-</pre>
sh130.txdot.gov/i2ms/i2ms/formsubmissionservice.asmx" />
  </wsdl:port>
 </wsdl:service>
</wsdl:definitions>
```

Texas Department of Transportation BOOK 2 – TECHNICAL PROVISIONS FOR

LOOP 375 - BORDER HIGHWAY WEST EXTENSION PROJECT Design-Build Project

ATTACHMENT 5-1
AGREEMENT FOR CONSTRUCTION, MAINTENANCE AND OPERATION OF CONTINUOUS HIGHWAY ILLUMINATION SYSTEMS WITHIN MUNICIPALITIES

December 20, 2013

AGREEMENT FOR CONSTRUCTION, MAINTENANCE AND OPERATION OF CONTINUOUS HIGHWAY ILLUMINATION SYSTEMS WITHIN MUNICIPALITIES (100% Blanket)

STATE	OF	TEXAS	
COUNTY	. 01	TRAVIS	

WITNESSETH

WHEREAS, the City has requested the State to contribute financial aid in the construction, maintenance and operation of a highway illumination system on freeways and expressways as defined in Highway Commission Minute Order 82420. Within the City, said illumination system hereinafter referred to as the "illumination system" is to consist of continuous lighting to be built in sections as financed and designated by the Texas Transportation Commission; and

WHEREAS, the Executive Director, acting for and in behalf of the Texas Transportation Commission, has made it known to the City that the State will construct said highway illumination system, conditioned that the City, as provided in Highway Commission Minute 512 416 3214

JUN- 9-00 FRI 9:48

Order No. 82420 and Article 6673b, Vernon's Texas Civil Statutes, will maintain and operate said illumination system.

FAX NO. 5124163161

AGREEMENT

NOW, therefore, in consideration of the premises and of the mutual covenants and agreements of the parties hereto to be by them respectively kept and performed as hereinafter set forth, it is agreed as follows:

1. CONSTRUCTION RESPONSIBILITIES

a. The State will prepare or provide for the plans and specifications, advertise for bids, let the construction contract, or otherwise provide for construction, and will supervise construction, reconstruction or betterment work as required by said plans and specifications. As a project is developed to construction stage, either as a unit or in increments, the State will submit plans and specifications for the proposed work to the City and will secure the City's consent to construct the lighting system prior to awarding the contract; said City consent to be signified by the signatures of duly authorized City officers in the spaces provided on the title sheet of plans containing the following notation:

"Attachment No	to special AGREEMENT FOR CONS	PRUCTION,
MAINTENANCE AND	OPERATION OF CONTINUOUS HIGHWAY ILL	MINATION
SYSTEM WITHIN MUN	ICIPALITIES, dated	<u> </u>
The City-State	construction, maintenance and	operation
responsibilities	shall be as heretofore agreed to,	accepted,
and specified in	the Agreement to which these plans	are made
a part."		

P. 05/09

b. All costs of constructing the illumination system will be borne by the State, and the illumination system will remain the property of the State.

2. MAINTENANCE AND OPERATION RESPONSIBILITIES

- a. The City hereby agrees to furnish at its expense the electrical energy required for proper operation of the illumination system, such electrical energy to be provided at points on the illumination system as designated by the State. The City further agrees to maintain and operate the illumination system in an efficient and sightly condition, including the furnishing of all equipment and labor and making any replacements which may become necessary, without cost to the State.
- b. The City will assume maintenance and operation on a date to correspond with the date construction of the illumination system is completed and accepted by the State. The State will provide written notification to the City of such acceptance. The City hereby agrees to furnish at its expense the electrical energy consumed by the system during the period of trial operation prior to acceptance by the State. If the illumination system is constructed by sections, this provision shall apply to each such separately constructed section.
- c. The City will obtain approval of the Executive Director before making any major changes in the design and/or operation of the illumination system as designed and constructed by the State or before the removal of any part of the installation except for the purpose of replacement where identical or accepted equivalent equipment to that originally installed is used.

GENERAL 3.

- This Agreement shall remain :n force for a period of two a. years from the date that maintenance and operation responsibilities are first assumed by the City and shall be automatically renewed for two-year periods unless modified by mutual agreement of both parties.
- The State will not incur any financial obligation to the b. City as a result of this Agreement.
- This Agreement may be terminated sixty (60) days after the filing of a written notice by either party of a desire for The State reserves the right to remove the cancellation. illumination system upon cancellation of the Agreement.
- If, at any time, the City does not maintain and operate the illumination system in a satisfactory manner, the State reserves the right to either arrange for maintenance at the expense of the City or to remove the illumination system. illumination system be removed due to lack of maintenance, the City hereby agrees to reimburse the State for the cost of removal.
- Should disputes arise as to the parties' obligations e. under this Agreement, the State's decision shall be final and binding.
- The City shall comply with all federal, state, and local laws, statutes, ordinances, rules and regulations, and the orders and decrees of any court, or administrative bodies or tribunals in any matter affecting the performance of this Agreement.

- 512 416 3214
- g. Changes in time frame, character, cost or obligations authorized herein shall be enacted by written amendment. Any amendment to this Agreement must be executed by both parties within the contract period.
- h. This Agreement shall bind, and shall be for the sole and exclusive benefit of the respective parties and their legal successors. The City shall not assign or transfer its interest in this Agreement without written consent of the State.
- i. In case any one or more of the provisions contained in this Agreement shall, for any reason, be held invalid, illegal, or unenforceable in any respect, such invalidity, illegality or unenforceability shall not affect any other provision thereof and this Agreement shall be construed as if such invalid, illegal, or unenforceable provision had never been contained herein.
- j. This Agreement constitutes the sole and only agreement for lighting at the location described herein of the parties hereto and supersedes any prior understandings or written or oral agreement between the parties respecting the within subject matter.

4. INDEMNIFICATION

To the extent permitted by law, the City shall indemnify and save harmless the State, its agents or employees, from all suits, actions or claims and from all liability and damages for any and all injuries or damages sustained by any person or property in consequence of any neglect in the performance, or failure of performance of the City, its agents and employees under this Agreement.

5124163161

	S WHEREOF,	•				
signatures, I	he City o	f El I	Paso on	the	16 CH (day of
mar	<u>ch</u> , 19	<u>93</u> ,	and th	e Texas	Departme	ant of
Transportation	on the	day of				19
			CINY (F EL PASC	1	
					1	

ATTEST:

alternate City Clerk

APPROVED AS TO CONTENT:

Director
Traffic and Transportation

APPROYED AS TO FORM:

Assistant City Attorney

THE STATE OF TEXAS

Certified as being executed for the purpose and effect of activating and/or carrying out the orders, established policies, or work programs heretofore approved and authorized by the Texas Transportation Commission under the authority of Minute Order 100002.

APPROVED:

By:

raffic perations Engineer

Date: 4/15/93

CC7/db LIGHTSYS.K 03/11/93

RESOLUTION

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF EL PASO:

That the Mayor be authorized to sign the attached and incorporated Agreement between the CITY OF EL PASO and the STATE OF TEXAS, on behalf of the Texas Department of Transportation, for the construction, maintenance and operation of a continuous highway illumination systems within the City of El Paso; and

That the Director of the Department of Traffic and Transportation be authorized to consent to the construction of the illumination systems by signing the state construction plans for the purposes of that Agreement.

ADOPTED this

//day of

March

THE CITY OF EL PASO

Mayan

ATTEST:

-

Carole Hunter

City Clerk

APPROMED AS TO FORM:

Assistant City Attorney

APPROVED AS TO CONTENT;

Orientor, Traffic & Transportation

CC7/AB LIGHTSYS.RS1 63/11/93

Texas Department of Transportation BOOK 2 – TECHNICAL PROVISIONS FOR

LOOP 375 - BORDER HIGHWAY WEST EXTENSION
PROJECT
Design-Build Project

ATTACHMENT 5-2
AGREEMENT FOR CONSTRUCTION, MAINTENANCE AND OPERATION OF SAFETY LIGHTING SYSTEMS WITHIN MUNICIPALITIES

December 20, 2013

AGREEMENT FOR CONSTRUCTION, MAINTENANCE AND OPERATION OF SAFETY LIGHTING SYSTEMS WITHIN MUNICIPALITIES.

STATE OF TEXAS)			
COUNTY OF EL PASO)			
THIS AGREEMENT date	d this/	day of	
19, by and between the	State of Texas,	hereinafter	referred to
as the "State", party of	the first part,	and the City	of El Paso,
El Paso County, Texas ac	cting by and thr	ough its duly	authorized
officers under a resolut	ion passed the _	16th	· · · · · · · · · · · · · · · · · · ·
day of January	$_{,}$ 19 90 , herein	after called	the "City",
party of the second part	•		

WITNESSETH

WHEREAS, in order to provide a more adequate facility to the traveling public, the construction, maintenance and operation of certain safety lighting systems is required within the corporate limits of the City. Within the City, said safety lighting system hereinafter referred to as the "lighting system" is to consist of safety lighting to be built in sections as financed and designated by the State Highway and Public Transportation Commission; and

WHEREAS, the Engineer-Director, acting for and in behalf of the State Highway and Public Transportation Commission, has made it known to the City that the State will construct, maintain and operate said lighting systems, subject to the conditions and provisions stated herein, as provided for in Highway Commission Minute Order No. 82420.

AGREEMENT

NOW THEREFORE, in consideration of the premises and of the mutual covenants and agreements of the parties hereto to be by them respectively kept and performed as hereinafter set forth, it is agreed as follows:

1. CONSTRUCTION AND MAINTENANCE RESPONSIBILITIES

a. The State will prepare or provide for the plans and specifications, advertise for bids, let the construction contract, or otherwise provide for the construction, and will supervise construction, reconstruction or betterment work as required by said plans and specifications. As a project is developed to construction stage, either as a unit or in increments, the State will submit plans and specifications of the proposed work to the City and will secure the City's consent to construct the lighting system prior to awarding the contract; said City consent to be signified by the signatures of duly authorized City officers in the spaces provided on the title sheet of plans containing the following notation:

"Attachment No. 1 to special AGREEMENT FOR CONSTRUCTION,

MAINTENANCE AND OPERATION OF SAFETY LIGHTING SYSTEMS WITHIN

MUNICIPALITY, dated _______, 1990.

The City-State construction, maintenance and operation

responsibilities shall be as heretofore agreed to, accepted, and

specified in the Agreement to which these plans are made a part."

b. All costs of construction, maintenance and operation of the lighting system will be borne by the State, and lighting system will remain the property of the State.

2. GENERAL

- a. The State's obligation for operation and maintenance of the lighting system shall cease should the route on which it is located be dropped from the State Highway System.
- b. This Agreement will cease to apply to sections of the lighting system in the event that those sections are removed or become a part of a continuous illumination system.
- c. This Agreement shall remain in force for a period of two years from the date that it is signed by the State, and it is understood by both parties that at the end of the initial two-year period, the Agreement will be automatically renewed for two year periods thereafter unless modified by mutual agreement of both parties. In the even that the lighting system installed in accordance with this Agreement becomes unnecessary or is removed for any reason, this Agreement will terminate.

IT WITNESS WHEREOF, the parties have thereunto affi	xed their
signatures, the City of El Paso on the	_ day of
January, 1990 and the State Department of	Highways
and Public Transportation on the	_ day of
, 19	

THE CITY OF EL PASO

Mayor

ATTEST:

John City Clerk Marrato

APPROVED AS TO FORM:

Mincy L. MARZE Assistant City Attorney APPROVED AS TO CONTENT:

Director of Traffic and

Transportation

J. Dryden Smith, Jr., P.E.

THE STATE OF TEXAS

Certified as being executed for the purposes and effect of activating and/or carrying out the orders, established policies, or work programs heretoforeapproved and authorized by the State Highway and Public Transportation Commission:

APPROVED:

By:

Traffic Operations Engineer

DATE

3-8-90

NLM:lclII Light.Agree Form 1397

RESOLUTION

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF EL PASO:

That the Mayor be authorized to sign an Agreement between the City of El Paso and the State of Texas, on behalf of its State Highway and Public Transportation Commission, for the construction, maintenance, and operation of safety lighting systems within the City of El Paso in accordance with State Department of Highways and Public Transportation Minute Order Number 82420.

THE CITY OF EL PASO

Mayor

ATTEST:

APPROVED AS TO CONTENT:

APPROVED AS TO FORM:

Director of Traffic and

Transportation

J. Dryden Smith, Jr., P.E.

NLM6:Highway.agree NLM:lcl

Texas Department of Transportation BOOK 2 – TECHNICAL PROVISIONS FOR

LOOP 375 - BORDER HIGHWAY WEST EXTENSION PROJECT Design-Build Project

ATTACHMENT 5-3
AGREEMENT FOR CONSTRUCTION, MAINTENANCE AND
OPERATION OF TRAFFIC CONTROL SYSTEM ON
CONTROLLED ACCESS HIGHWAYS IN EL PASO

December 20, 2013

AGREEMENT FOR CONSTRUCTION, MAINTENANCE AND OPERATION OF TRAFFIC CONTROL SYSTEM ON CONTROLLED ACCESS HIGHWAYS IN EL PASO

STATE	OF TEXAS		AS)
)
COUNTY	OI	EL	PASO)

This agreement made this 12th day of November 19 70, by and between the State of Texas, hereinafter referred to as the "State", party of the first part, and the City of El Paso, El Paso County, Texas acting by and through its duly authorized officers under a resolution passed the 12th day of 1970, hereinafter called the "City", party of the second part.

WITNESSETH

WHEREAS, the City has requested the State to contribute financial aid in the construction, maintenance and operation of the traffic control system on all controlled access highways in the Incorporated City Limits of El Paso as shown on Exhibit 1, hereinafter referred to as the "Traffic Control System", and

WHEREAS, the State Highway Engineer, acting for and in behalf of the State Highway Commission, has made it known to the City that the State will construct said traffic control system, conditioned that the City, as provided for in Highway Commission Minute No. 36362, will maintain and operate said traffic control system.



AGREEMENT (TRAFFIC SIGNAL - EXPRESSWAY TYPE E-1A DISTRICT 24)

AGREEMENT

NOW, therefore, in consideration of the premises and of the mutual covenants and agreements of the parties hereto to be by them respectively kept and performed, as hereinafter set forth, it is agreed as follows:

- 1. The State will furnish the necessary funds for the actual construction, prepare plans and specifications, install said highway traffic signal(s), and supervise construction.
- 2. The City hereby consents to the construction of the highway traffic signals on the highways listed on Exhibit 1. Locations of all existing signals are attached hereto and marked Exhibit 2.

TRAFFIC CONTROL DEVICES

Highway.traffic signal installations on frontage streets and interchanges of controlled access highways will be constructed by the State at its expense, subject to the condition that each signal installation shall meet the required warrants based on a traffic and engineering study. The City will pay for the cost of power for operating the signals and will operate and maintain the signals at its sole expense. The City will obtain the written approval of the State Highway Engineer before making any change in the design of operation of the signals, or before removing any part of a signal installation. Any and all parts of any State installed signal which might be removed shall remain the property of the State, and shall be returned to the State unless such part or parts are installed on any route of the State Highway System within the City at a location approved by the State. Any new part installed by the City, either as a replacement for or supplement to a State installed

AGREEMENT (TRAFFIC SIGNAL - EXPRESSWAY TYPE E-1A DISTRICT 24)

signal, shall remain the property of the City and shall be returned to the City upon its removal.

It is understood that the installation of future highway traffic signals on frontage streets and interchanges of controlled access highways will be made by the State at its expense, subject to the condition that each signal installation shall meet the required warrants based on by a traffic and engineering study; and subject to approval of plans and specifications by the City for each signal installation. Maintenance, operation and electric energy furnished for each signal installation will be the responsibility of the City, subject to the terms of this agreement.

The City's approval will be indicated by signature of the Mayor on the Plan Title Sheet for such installation. Installations made a part of this agreement shall contain on the Title Sheet the following statement:

"The City hereby consents to the construction of Highway Traffic Signals as to location and construction as indicated on these plans, said installation being a part of Agreement (Traffic Signal - Expressway Type E-1A District 24) dated human 12.1970 ".

The City will assume maintenance and operation on a date to correspond with the date construction of the traffic signal installations are completed and approved in writing by both the City and the State. If the traffic signals are constructed by sections or individually, this provision shall apply to each such separately constructed section or unit.

The City will not install or maintain or permit the installation or maintenance of any type of traffic control device which will affect or

AGREEMENT (TRAFFIC SIGNALS - EXPRESS TYPE E-1A) DISTRICT 24

influence the utility of the project without the prior written approval of the State. Traffic control devices, other than traffic signals, installed prior to the date of this agreement, and which will affect or influence the utility of the project, are hereby made subject to the terms of this agreement, and the City agrees to the removal of all such devices unless their continued use in place is approved in writing by the State.

The City will be responsible for the police enforcement required for securing obedience to the Highway Traffic signals.

In the event the terms of this Agreement are in conflict with the provisions of any other existing agreement and/or contracts between the City and the State, this Agreement shall take precedence over the other agreements and or contracts.

The State will construct and maintain all longitudinal center line, lane line, and non-passing barrier stripes. Supplemental markings, crosswalks, words and symbols will be placed and maintained by the City after approval by the State.

This agreement replaces existing agreements covering highway traffic signals prepared for individual routes of controlled access highways within the City of El Paso. Locations of all existing traffic signals covered by this agreement are attached as Exhibit II and made a part of this agreement.

AGREEMENT (TRAFFIC SIGNALS - EXPRESS TYPE E-1A) DISTRICT 24

IN TESTIMONY WHEREOF, the parties hereto have caused these presents to be executed in triplicate on the day above stated.

ATTEST:

Secretary for City

By Dal Denoturan

THE STATE OF TEXAS

Certified as being executed for the purpose and effect of activating and/or carrying out the orders, established policies, or work programs heretofore approved and authorized by the State Highway Commission:

Chief Engineer of Maintenance Operations

AUTHORITY FOR COSE WITH 15 ACCOMPLISHED UNDER MINUTE COLORS TO, BURGE

APPROVED AS TO FORM:

RECOMMENDED FOR APPROVAL:

General Attorneys for the City

District Engineer

Assistant Attorney General

Engineer of Traffic

AGREEMENT (TRAFFIC SIGNAL - EXPRESSWAY TYPE E-1A DISTRICT 24)

EXHIBIT 1

CONTROLLED ACCESS HIGHWAYS COVERED BY THIS AGREEMENT

- 1. Interstate Highway 10 from the West City Limit to the East City Limit of El Paso.
- 2. United States Highway 54 (North-South Freeway) from the Mexican Border to the North City Limits of El Paso.
- 3. Loop Highway 16 from Junction of IH-10 to Courchesne School.
- 4. Interstate Highway 110 from Junction of IH-10 to Mexican Border.
- 5. Loop Highway 375 from Santa Fe Street to the Junction of IH-10 near the East City Limits of El Paso.

Texas Department of Transportation BOOK 2 – TECHNICAL PROVISIONS FOR

LOOP 375 - BORDER HIGHWAY WEST EXTENSION PROJECT Design-Build Project

ATTACHMENT 5-4
AGREEMENT FOR CONSTRUCTION, MAINTENANCE AND
OPERATION OF TRAFFIC CONTROL SYSTEM ON NONCONTROLLED ACCESS HIGHWAYS IN EL PASO

December 20, 2013

STATE OF TEXAS) ACREEMENT FOR CONSTRUCTION, MAINTENANCE AND OPERATION OF TRAFFIC CONTROL SYSTEM ON NON-CONTROLLED ACCESS HIGHWAYS IN EL PASO

This AGREEMENT, dated this 16th day of July, 1991, by and between the State of Texas, hereinafter called the "State", Party of the First Part; and the City of El Paso, El Paso County, Texas, acting by and through its duly authorized officers under a Resolution, passed the 16th day of July, 1991, hereinafter called the "City", Party of the Second Part, is made to become effective when fully executed by both parties.

WITNESSETH

WHEREAS, the City has authorized the installation of highway traffic signals by Resolution, passed on the 16th day of July, 1991, at the locations shown on EXHIBIT 1, attached hereto and made a part hereof; and

WHEREAS, the State under State Highway and Public Transportation Commission Minute Order has authority to install traffic signals on non-freeway locations within cities of over 50,000 population when the installations are eligible for reimbursement from Highway Traffic Safety funds or other related programs; and

WHEREAS, the State wishes to cooperate with the City in the installation of the traffic signals at the locations shown on Exhibit 1;

AGREEMENT

NOW, THEREFORE, in consideration of the premises and of the mutual covenants and agreements of the parties hereto to be by them respectively kept and performed, as hereinafter set forth, it is agreed as follows:

1. This Agreement shall apply to all highway traffic signal installations approved by both the State and the City, the City's approval being indicated by signature of the Mayor of the City on the plan title sheet for such installation. Highway traffic signal installations made a part of this agreement shall contain on the title sheet the following statement:



"The City hereby consents to the construction of this highway traffic signal as to location and manner of construction as indicated on these plans, said installation being a part of "Agreement (Traffic Signal NC-Type B)", dated July 16, 1991

- 2. The State will furnish the necessary funds for the actual construction, prepare plans and specifications, install said highway traffic signals, and supervise construction. This construction and funding will apply only to highway traffic signals which are eligible to be funded by Highway Traffic Safety funds or other related programs.
- 3. The City hereby consents to the construction of the highway traffic signals shown on EXHIBIT 1 by the approval of the location and manner of construction as shown on the plans and described in the specifications.
- 4. The City will operate and maintain the highway traffic signals at City's expense upon completion of the installations by the State.
- 5. The City will pay all power costs for operating the signals.
- 6. The City will obtain written approval of the State Department of Highways and Public Transportation before making any changes in the design of operation of the signals or before removing any part of the installations.
- 7. The City will return any and all parts of said highway traffic signal installations to the State should they be removed by the City for any reason other than for installation on a State or

a Federal numbered highway route at a location approved by the State.

- 8. The City will be responsible for the police enforcement required for securing obedience to the highway traffic signals.
- 9. In the event the signals installed in accordance with this Agreement become unnecessary or are removed for any reason, this Agreement shall terminate.
- 10. To the extent permitted by law, the City shall indemnify and save harmless the State, its agents or employees, from all suits, actions or claims and from all liability and damages for any and all injuries or damages sustained by any person or property in consequence of any neglect in the performance, or failure of performance of the City, its agents and employees under this Agreement.
- 11. The State will not incur any financial obligation to the City as a result of this Agreement.

IN TESTIMONY WHEREOF, the parties hereto have caused these presents to be executed in triplicate on the dates shown herein below.

Executed on behalf of the City, this day of 1991.

EL HASO

Mayor

ATTEST:

City Clerk

APPROVED AS TO FORM:

Assistant City Attorney

J. Dryden Smith, Jr., P.E., Director Traffic and Transportation

THE STATE OF TEXAS

Certified as being executed for the purpose and effect of activating and/or carrying out the orders, established policies, or work programs heretofore approved and authorized by the State Highway and Public Transportation Commission:

NLM4/klh TRAFFIC.AGR 07/10/91

EXHIBIT 1

LOCATIONS

- 1. All Farm to Market, Ranch to Market, Loops, Spurs, and Business Routes within the El Paso City Limits.
- 2. All State Highways within the El Paso City Limits.
- 3. All Non-controlled access U.S. Highways within the El Paso City Limits. Agreement (Traffic Signal NC-Type B)

RESOLUTION

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF EL PASO:

That the Mayor be authorized to execute, on behalf of the City of El Paso, an Agreement with the State Highway and Public Transportation Commission to install highway traffic signals on Farm to Market roadways, State Highways and U.S. Highways within the El Paso City Limits; and further to authorize the Mayor to sign a plan title sheet for each such installation indicating the City's approval of the traffic signal installation.

ADOPTED this _____ day of ____

_, 1991.

THE CITY OF EL PASO

Mayor

ATTEST:

City Clerk

APPROVED AS TO FORM:

Assistant City Attorney

NLM4/kib STATEHWY.RES 07/10/91

Texas Department of Transportation BOOK 2 – TECHNICAL PROVISIONS

FOR

LOOP 375 - BORDER HIGHWAY WEST EXTENSION PROJECT

Design-Build Project

ATTACHMENT 5-5

MEMORANDUM OF UNDERSTANDING IN REGARDS TO
THE IMPLEMENTATION AND ENFORCEMENT OF A TPDES
PERMIT

December 20, 2013

STATE OF TEXAS

) MEMORANDUM OF UNDERSTANDING IN
REGARDS TO THE IMPLEMENATION AND
COUNTY OF EL PASO
) ENFORCEMENT OF A TPDES PERMIT

This Agreement is entered into the 30 day of ______, 2008, by and between the City of El Paso, a Texas home rule municipality, hereinafter referred to as the "City", and the State of Texas, acting by and through the Texas Department of Transportation—El Paso District, hereinafter referred to as the "State".

WHEREAS, the United States Environmental Protection Agency (EPA) promulgated regulations in 1990 requiring a National Pollutant Discharge Elimination System (NPDES) permit for storm water discharges from a municipal separate storm sewer system (MS4).

WHEREAS, the City and State were joint applicants for authorization under a NPDES permit for storm water discharges from the City and State MS4s.

WHEREAS, the City and State entered into a "Memorandum of Understanding in Regards to the Implementation and Enforcement of an NPDES Permit" (MOU) agreement, dated March 30th, 1993.

WHEREAS, the City and State were issued NPDES permit TXS000801 on November 29, 1996 as copermittees.

WHEREAS, the Texas Pollutant Discharge Elimination System (TPDES) Permit Number WQ0004527000 issued on May 8, 2006 by the Texas Commission on Environmental Quality (TCEQ) replaces the NPDES permit TXS000801 that authorized the City and State to discharge from the City and the State owned MS4s.

WHEREAS, this agreement replaces the MOU agreement dated March 30th, 1993, in its entirety.

NOW THEREFORE, BE IT RESOLVED:

- 1. This agreement becomes effective as of the above-mentioned date and will remain in effect for the duration of the above-mentioned TPDES permit and subsequent renewals.
 - 2. As copermittees, the City and the State are individually responsible for:
 - a. Compliance with permit conditions relating to discharges from portions of the Municipal Separate Storm Sewer System (MS4) for which they are the operator;
 - Storm Water Management Program (SWMP) implementation on the portion of the MS4 for which they are the operator;
 - c. Compliance with annual reporting requirements;
 - d. Collection of representative wet weather monitoring data, according to such agreements established between copermittees;
 - e. A plan of action to assume responsibility for implementation of the storm water management and monitoring programs on their portions of the MS4 should inter-jurisdictional agreements allocating responsibility between copermittees be dissolved or in default,
- 3. As copermittees, the City and the State are jointly responsible for permit compliance on portions of the MS4 where operational or SWMP implementation responsibilities over portions of the MS4 is shared or has been transferred from one copermittee to another in accordance with legally binding agreements.
 - 4. The State will continue to:

- a. Comply with the applicable best management practices (BMPs) included in the SWMP as such BMPs apply to the State's storm water system.
- Comply with the TPDES permit as it relates to the State's storm water system.
- c. Monitor the State's storm water system for flow and quality of storm water.
- d. Notify the City of any suspicious activities or illicit discharges within its collection area.
- e. Cooperate with the City in providing any available data such as plans that pertain to any storm water runoff from any real property in which the State has an interest.
- f. Prior to any new construction on any real property in which the State has an interest or any modification of present facilities, the State will obtain written approval from the City for storm water discharges into the City MS4. The State shall ensure that no storm water discharge structures are constructed on City rights-of-way without prior written approval of the City. Before the City approves storm water discharges into its facilities, the State shall provide a technical demonstration to ensure that the facilities have the sufficient capacity to carry this additional storm water and that the proper measures have been taken to ensure the quality of the water.
- g. Coordinate and cooperate with the City where there is a mutual concern or overlap of responsibility as described in the SWMP.

- h. Take the appropriate actions against illicit storm water discharges, to ensure compliance with the TPDES permit. These actions may include:
 - i. Letter of Notice.
 - ii. Notifying the TCEQ.
 - iii. Notifying the City if discharge also reaches the City MS4 or may potentially discharge into the City MS4.
 - iv. Legal enforcement steps which may include:
 - 1. Civil Liability
 - 2. Criminal Charges
 - 3. Injunctive relief
 - v. Notifying the City in writing of any enforcement actions.
 - vi. Preparing and submitting enforcement reports to TCEQ, as required.
- Prohibit any non-storm water connections to the State's storm water system without prior approval of the City.
- j. Provide proportionate share funding for any additional costs of preparing, modifying, revising and submitting permit documents and the execution of the SWMP.
- 5. If the State fails to correct any condition which is the State's responsibility as stated in this agreement or as represented in the TPDES permit, within 30 days after receipt of written notice from the City, the State agrees to pay for the cost of maintenance or other actions taken by the City within 30 days of receipt of billing, should the City

have to complete maintenance or take the action which is the State's responsibility as stated in this agreement or as represented in the TPDES permit.

- 6. The State and the City agree that neither party is an agent, servant, or employee of the other party and each party agrees it is responsible for its individual acts and deeds as well as the acts and deeds of its contractors, employees, representatives, and agents.
- 7. The State agrees to abide by all applicable laws and regulations pertaining to pollution control and environmental protection, including but not limited to the terms and conditions of the TPDES permit, as listed or as amended in the future.
- 8. Jurisdiction and supervision of the State's real property interests, including but not limited to its rights-of-way, and the City's storm water system are not surrendered or subordinated by this agreement.
 - 9. This agreement may be terminated by any of the following conditions:
 - a. By mutual consent of the parties with the approval of TCEQ,
 - b. By either party, upon the failure of the other party to fulfill its responsibilities and obligations as set forth in this agreement.
- 10. Termination of this agreement shall extinguish all rights, duties, obligations, and liabilities of the City and State under this agreement.
- 11. If termination is due to the failure of the State to fulfill its contractual or TPDES permit obligations, the City will notify the State that possible breach of contract has occurred. Within not less than 30 days from the City's written notification, the State must address the situation as outlined by the City. In the event the State does not address the situation to the satisfaction of the City or TCEQ, the City may terminate this

agreement or suspend performance thereunder and the parties shall conclude their activities relating to this agreement.

- 12. If termination is due to the failure of the City to fulfill its contractual or TPDES permit obligations, the State shall notify the City that possible breach of contract has occurred. Within not less than 30 days from the State's written notification, the City must address the situation as outlined by the State. In the event the City does not address the situation to the satisfaction of the State or TCEQ, the State may terminate this agreement or suspend performance thereunder and the parties shall conclude their activities relating to this agreement.
- 13. Changes to the time frame, character, cost, or obligations authorized hereunder shall be enacted by written amendment before additional work may be performed or additional costs incurred. Any amendment to this agreement must be executed in writing by both parties within the contract period specified in Paragraph 1.
- 14. The City and State shall comply with all applicable laws and regulations, orders, and final decrees of any court of final jurisdiction in any manner affecting the performance of this agreement. Venue shall be in the courts of Travis County, Texas.
- 15. In case one or more of the provisions contained in this agreement shall for any reason be invalid, illegal, or unenforceable in any respect, such invalidity, illegality, or unenforceable provision thereof in this agreement shall be construed as if such invalid, illegal, or unenforceable provision had never been contained herein.
 - 16. This agreement contains the entire agreement between the parties hereto.
- 17. This agreement constitutes the sole and only agreement of the parties hereto and supersedes the Memorandum of Understanding in Regards to the

Implementation and Enforcement of an NPDES Permit dated March 30, 1993, any amendments to that document, and any other prior understanding or oral agreements between the City and the State respecting the subject matter herein.

WITNESS the following signature and seals:

(signatures to follow on next page)

CITY OF EL PASO

Joyce A. Wilson City Manager

STATE OF TEXAS, acting by and through the TEXAS DEPARTMENT OF TRANSPORTATION

Printed Name:

District Engineer

APPROVED AS TO CONTENT:

Edmund G. Archuleta, P.E., President/CEO El Paso Water Utilities Public Service Board

APPROVED AS TO FORM:

Robert D. Andron, General Counsel

El Paso Water Utilities Public Service Board

Texas Department of Transportation BOOK 2 – TECHNICAL PROVISIONS FOR LOOP 375 - BORDER HIGHWAY WEST EXTENSION PROJECT Design-Build Project

ATTACHMENT 5-6
MUNICIPAL MAINTENANCE AGREEMENT

December 20, 2013

STATE OF TEXAS	§ 8 -	MUNICIPAL MAINTENANCE AGREEMENT
COUNTY OF TRAVIS	§	

THIS AGREEMENT made this 2/St day of March, 2006, by and between the State of Texas, hereinafter referred to as the "State," party of the first part, and the City of El Paso, El Paso County, Texas (population 563, 602, 2000, latest Federal Census) acting by and through its duly authorized officers, hereinafter called the "City," party of the second part.

WITNESSETH

WHEREAS, Chapter 311 of the Transportation Code gives the City exclusive dominion, control, and jurisdiction over and under the public streets within its corporate limits and authorizes the City to enter agreements with the State to fix responsibilities for maintenance, control, supervision, and regulation of State highways within and through its corporate limits; and

WHEREAS, Section 221.002 of the Transportation Code authorizes the State, at its discretion, to enter agreements with cities to fix responsibilities for maintenance, control supervision, and regulation of State highways within and through the corporate limits of such cities; and

WHEREAS, the Executive Director, acting for and in behalf of the Texas Transportation Commission, has made it known to the City that the State will assist the City in the maintenance and operation of State highways within such City, conditioned that the city will enter into agreements with the State for the purpose of determining the responsibilities of the parties thereto; and

WHEREAS, the City has requested the State to assist in the maintenance and operation of State highways within such City:

AGREEMENT

NOW, THEREFORE, in consideration of the premises and of the mutual covenants and agreements of the parties hereto to be by them respectively kept and performed, it is agreed as follows:

For this agreement, the use of the words "State Highway" shall be construed to mean all numbered highways that are part of the State's Highway System.

COVERAGE

1. This agreement is intended to cover and provide for State participation in the maintenance and operation of the following classifications of State Highways within the City:

Document Name:TXDOT Maintenance Agreement/Final Document #: 20388 Author Id: LCUE

- A. Non-Controlled Access highways or portions thereof which are described and/or graphically shown as "State Maintained and Operated" highways in Exhibit "A." which is attached hereto and made part hereof.
- B. All State highways or portions thereof which have been designated by the Texas Transportation Commission or maintained and operated as Controlled Access Highways and which are described and/or graphically shown in Exhibit "B," which is attached hereto and made a part hereof.
- 2. In the event that the present system of State highways within the City is changed by cancellation, modified routing, or new routes, the State will terminate maintenance and operation and this agreement will become null and void on those portions of the highways which are no longer on the State Highway System; and the full effect and all conditions of this agreement will apply to the changed highways or new highways on the State Highway System within the City; and they shall be classified as "State Maintained and Operated" under paragraph 1 above, unless the execution of a new agreement on the changed or new portions of the highways is requested by either the City or the State.
- 3. Exhibits that are a part of this agreement may be exchanged with both parties' written concurrence. Additional exhibits may also be added with both parties' written concurrence. Exhibit C, attached hereto and made a part hereof, is an addendum to this agreement which clarifies terms and conditions of the agreement.

GENERAL CONDITIONS

- 1. The City authorizes the state to maintain and operate the State highways covered by this agreement in the manner set out herein.
- 2. This agreement is between the State and the City only. No person or entity may claim third party beneficiary status under this contract or any of its provisions, nor may any non-party sue for personal injuries or property damage under this contract.
- 3. This agreement is for the purpose of defining the authority and responsibility of both parties for maintenance and operation of State highways through the City. This agreement shall supplement any special agreements between the State and the City for the maintenance, operation, and/or construction of the State highways covered herein, and this agreement shall supersede any existing Municipal Maintenance Agreements.
- 4. Traffic regulations, including speed limits, will be established only after traffic and engineering studies have been completed by the State and/or City and approved by the State.

- The State will erect and maintain all traffic signs and associated pavement markings necessary to regulate, warn, and guide traffic on State highways within the State right-of-way except as mentioned in this paragraph and elsewhere in this agreement. At the intersections of off-system approaches to State highways, the City shall install and maintain all stop signs, yield signs, and one-way signs and any necessary stop or yield bars and pedestrian crosswalks outside the main lanes or outside the frontage roads, if such exist. The City shall install and maintain all street name signs except for those mounted on State maintained traffic signal poles or arms or special advance street name signs on State right-of-way. All new signs installed by the City on State right-of-way shall meet or exceed the latest State breakaway standards and be in accordance with the *Texas Manual on Uniform Traffic Control Devices*, latest edition and revision.
- 6. Subject to approval by the State, any State highway lighting system may be installed by the City provided the City shall pay or otherwise provide for all cost of installation, maintenance, and operation except in those installations specifically covered by separate agreements between the City and State.
- 7. The City shall enforce the State laws governing the movement of loads which exceed the legal limits for weight, length, height, or width as prescribed by Chapters 621, 622, and 623 of the Transportation Code for public highways outside corporate limits of cities. The City shall also, by ordinance/resolution and enforcement, prescribe and enforce lower weight limits when mutually agreed by the City and the State that such restrictions are needed to avoid damage to the highway and/or for traffic safety.
- 8. The City shall prevent future encroachments within the right-of-way of the State highways and assist in removal of any present encroachments when requested by the State except where specifically authorized by separate agreement; and prohibit the planting of trees or shrubbery or the creation or construction of any other obstruction within the right-of-way without prior approval in writing from the State.
- 9. Traffic control devices such as signs, traffic signals, and pavement markings, with respect to type of device, points of installation and necessity, will be determined by traffic and engineering studies. The City shall not install, maintain, or permit the installation of any type of traffic control device which will affect or influence the use of State highways unless approved in writing by the State. The City agrees to replace traffic control devices installed prior to the date of this agreement, as funding allows, when the traffic control devices affect and influence the use of state highways. It is understood that basic approval for future installations of traffic control signals by the State or as a joint project with the City, will be indicated by the proper City official's signature on the title sheet of the plans. Both parties should retain a copy of the signed title sheet or a letter signed by both parties acknowledging which signalized intersections are covered by this agreement. Any special requirements not covered within this agreement will be covered under a separate agreement.

- 10. New construction of sidewalks, ramps or other accessibility items related to sidewalks and ramps shall comply with current ADA standards. The city is responsible for the maintenance of these items.
- 11. If the City has a driveway permit process that has been submitted to and approved by the State, the City will issue permits for access driveways on State highway routes and will assure the grantee's conformance, for proper installation and maintenance of access driveway facilities, with either a Local Access Management Plan that the City has adopted by ordinance and submitted to the State or, if the City has not adopted by ordinance and submitted to the State a Local Access Management Plan, the State's "Regulations for Access Driveways to State Highways" and the State's Access Management Manual. If the City does not have an approved city-wide driveway permit process, the State will issue access driveway permits on State highway routes in accordance with the City's Local Access Management Plan, adopted by city ordinance and submitted to the State or, if the City has not adopted by ordinance and submitted a Local Access Management Plan, the State's "Regulations for Access Driveways to State Highways" and the State's Access Management Manual.
- 12. The use of unused right-of-way and areas beneath structures will be determined by a separate agreement.

NON-CONTROLLED ACCESS HIGHWAYS

The following specific conditions and responsibilities shall be applicable to non-controlled access State highways in addition to the "General Conditions" contained herein above. Non-controlled access State highways or portions thereof covered by this section are those listed and/or graphically shown in Exhibit "A."

State's Responsibilities (Non-Controlled Access)

- 1. Maintain the traveled surface and foundation beneath such traveled surface necessary for the proper support of same under vehicular loads encountered and maintain the shoulders.
- 2. Assist in mowing and litter pickup to supplement City resources when requested by the City and if State resources are available.
- 3. Assist in sweeping and otherwise cleaning the pavement to supplement City resources when requested by the City and if State resources are available.
- 4. Assist in snow and ice control to supplement City resources when requested by the City and if State resources are available.

- 5. Maintain drainage facilities within the limits of the right-of-way and State drainage easements. This does not relieve the City of its responsibility for drainage of the State highway facility within its corporate limits.
- 6. Install, maintain, and operate, when required, normal regulatory, warning and guide signs and normal markings (except as provided under "General Conditions" in paragraph 5). In cities with less than 50,000 population, this also includes school safety devices, school crosswalks, and crosswalks installed in conjunction with pedestrian signal heads. This does not include other pedestrian crosswalks. Any other traffic striping desired by the City may be placed and maintained by the City subject to written State approval.
- 7. Install, operate, and maintain traffic signals in cities with less than 50,000 population.
- 8. In cities equal to or greater than 50,000 population, the State may provide for installation of traffic signals when the installation is financed in whole or in part with federal-aid funds if the City agrees to enter into an agreement setting forth the responsibilities of each party.

City's Responsibilities (Non-Controlled Access)

- 1. Prohibit angle parking, except upon written approval by the State after traffic and engineering studies have been conducted to determine if the State highway is of sufficient width to permit angle parking without interfering with the free and safe movement of traffic.
- 2. Install and maintain all parking restriction signs, pedestrian crosswalks [except as provided in paragraph 6 under "State's Responsibilities (Non-Controlled Access)"], parking stripes, and special guide signs when agreed to in writing by the State. Cities greater than or equal to 50,000 population will also install, operate, and maintain all school safety devices and school crosswalks.
- 3. Signing and marking of intersecting city streets with State highways will be the full responsibility of the City (except as provided under "General Conditions" in paragraph 5).
- 4. Require installations, repairs, removals, or adjustments of publicly or privately owned utilities or services to be performed in accordance with Texas Department of Transportation specifications and subject to approval of the State in writing.
- 5. Retain all functions and responsibilities for maintenance and operations which are not specifically described as the responsibility of the State. The assistance by the State in maintenance of drainage facilities does not relieve the City of its responsibility for drainage of the State highway facility within its corporate limits except where participation by the State is specifically covered in a separate agreement between the City and the State.

- 6. Install, maintain, and operate all traffic signals in cities equal to or greater than 50,000 population. Any variations will be handled by a separate agreement.
- 7. Perform mowing and litter pickup.
- 8. Sweep and otherwise clean the pavement.
- 9. Perform snow and ice control.

CONTROLLED ACCESS HIGHWAYS

The following specific conditions and responsibilities shall be applicable to controlled access highways in addition to the "General Conditions" contained herein above. Controlled access State highways or portions thereof covered by this section are those listed and/or graphically shown in Exhibit "B."

State's Responsibilities (Controlled Access)

- 1. Maintain the traveled surface of the through lanes, ramps, and frontage roads and foundations beneath such traveled surface necessary for the proper support of same under vehicular loads encountered.
- 2. Mow & clean up litter within the outermost curbs of the frontage roads or the entire right-of-way width where no frontage roads exist, and assist in performing these operations between the right-of-way line and the outermost curb or crown line of the frontage roads in undeveloped areas.
- 3. Sweep and otherwise clean the through lanes, ramps, separation structures, or roadways and frontage roads.
- 4. Remove snow and control ice on the through lanes and ramps and assist in these operations as the availability of equipment and labor will allow on the frontage roads and grade separation structures or roadways.
- 5. Except as provided under "General Conditions" in paragraph 5, the State will install and maintain all normal markings and signs, including sign operation if applicable, on the main lanes and frontage roads. This includes school safety devices, school crosswalks, and crosswalks installed on frontage roads in conjunction with pedestrian signal heads. It does not include other pedestrian crosswalks.
- 6. Install, operate, and maintain traffic signals at ramps and frontage road intersections unless covered by a separate agreement.

7. Maintain all drainage facilities within the limits of the right-of-way and State drainage easements. This does not relieve the City of its responsibility for drainage of the highway facility within its corporate limits.

City's Responsibilities (Controlled Access)

- 1. Prohibit, by ordinance or resolution and through enforcement, all parking on frontage roads except when parallel parking on one side is approved by the State in writing. Prohibit all parking on main lanes and ramps and at such other places where such restriction is necessary for satisfactory operation of traffic, by passing and enforcing ordinances/resolutions and taking other appropriate action in addition to full compliance with current laws on parking.
- 2. When considered necessary and desirable by both the City and the State, the City shall pass and enforce an ordinance/resolution providing for one-way traffic on the frontage roads except as may be otherwise agreed to by separate agreements with the State.
- 3. Secure or cause to be secured the approval of the State before any utility installation, repair, removal, or adjustment is undertaken, crossing over or under the highway facility or entering the right-of-way. In the event of an emergency, it being evident that immediate action is necessary for protection of the public and to minimize property damage and loss of investment, the City, without the necessity of approval by the State, may at its own responsibility and risk make necessary emergency utility repairs, notifying the State of this action as soon as practical.
- 4. Pass necessary ordinances/resolutions and retain its responsibility for enforcing the control of access to the expressway/freeway facility.
- 5. Install and maintain all parking restriction signs, pedestrian crosswalks (except as mentioned above in paragraph 5 under "State's Responsibilities), and parking stripes when agreed to by the State in writing. Signing and marking of intersecting city streets to State highways shall be the full responsibility of the City (except as discussed under "General Conditions" in paragraph 5).

TERMINATION

All obligations of the State created herein to maintain and operate the State highways covered by this agreement shall terminate if and when such highways cease to be officially on the State highway system; and further, should either party fail to properly fulfill its obligations as herein outlined, the other party may terminate this agreement upon 30 days written notice. Upon termination, all maintenance and operation duties on non-controlled access State highways shall revert to City responsibilities, in accordance with Chapter 311 of the Texas Transportation Code. The State shall retain all maintenance responsibilities on controlled access State highways in accordance with the provisions of Chapter 203 of the Texas Transportation Code, 23 United States Code

§ 116 and the State's Interstate Maintenance Guidelines as approved by the Federal Highway Administration in accordance with 23 CFR § 635, Subpart E.

Said State assumption of maintenance and operations shall be effective the date of execution of this agreement by the Texas Department of Transportation.

IN WITNESS WHEREOF, the parties have hereunto affixed their signatures, the City of El Paso, the 2/st day of March, 2006, and the Texas Department of Transportation, on the 21 day of April, 2006. OF jw

THE STATE OF TEXAS

CITY OF EL PASO:

ovce A. Wilson, City Manager

Executed and approved for the Texas Transportation Commission for the purpose and effect of activating and/or carrying out the orders and established policies or work programs heretofore approved and authorized by the Texas Transportation Commission.

Y (Macsilla Francisco Propinsis Propinsi Propi

El Roo

District

APPROVED AS TO FORM:

Guadalupe Cuellar Assistant City Attorney APPROVED AS TO CONTENT:

Patricia D. Adauto, Deputy City
Manager for Development &
Infrastructure Services.

The Texas Department of Transportation maintains the information collected through this form. With few exceptions, you are entitled on request to be informed about the information that we collect about you. Under Sections 552.021 and 552.023 of the Texas Government Code, you also are entitled to receive and review the information. Under Section 559.004 of the Government Code, you are also entitled to have us correct information about you that is incorrect. For inquiries call 512-416-3048.

NOTE: To be executed in duplicate and supported by Municipal Maintenance Ordinance/Resolution and City Secretary Certificate.

Addendum to the Municipal Maintenance Agreement EXHIBIT A

Non Controlled Access Highways

I. State Maintained

. it.

- A. U.S. Highway 62 Montana Ave. Paisano Dr.
 - 1. From the east city limits to Airway Blvd.
 - 2. From Airway Blvd. To Santa Fe St.
- B. Texas Highway 20 Doniphan Dr. Mesa St. Alameda Ave.
 - 1. From North city limits to Mesa St.
 - 2. From Doniphan Dr. to Montana Ave.
 - 3. From Montana Ave. to Wyoming Ave. see Note 2
 Limits of overlay from Montana Ave. to Missouri Ave. on Mesa St.
 - 4. From the East city limits to Copia St.
 - 5. From Piedras St. to Copia St. see Note 1
- C. U.S. Highway 85 Paisano Dr.
 - 1. From Santa Fe St. to Anapara Rd.
- D. Loop 375
- 1. From IH-10 west to the westerly city limits on new alignment Transfer of responsibility to the state upon completion of roadway construction by segment
- E. Loop 478 Dyer St.
 - 1. From the North city limits to the intersection of Gateway Blvd. South
- F. Farm to Market Road 76 North Loop Dr. Delta Dr.
 - 1. From Emerson St. to the East city limits
 - 2. From Emerson St. to Alameda Ave.
- G. Farm to Market Road 258 Zaragoza Rd. Old Pueblo Rd. Socorro Rd.
 - 1. From Alameda Ave. down Zaragoza Rd. to the left to Socorro Rd. to the East city limits see Note 2 "Limits of overlay from Alameda to Socorro Rd on Zaragoza, Zaragoza Rd. to Old Pueblo Rd. on Socorro Rd."
- H. Farm to Market Road 659 Zaragoza Rd. Montwood Rd.
 - 1. From North Loop Rd. to Montwood Dr. thru Loop 375 to the North city limits
- I. Farm to Market Road 2316 McRae Blvd.
 - From Gateway West to Montana Ave. see Note 2
 Limits of overlay from Wedgewood Dr. to Gateway Blvd. West

- J. Farm to Market Road 2529 McCombs St.
 - 1. From Dyer St. to FM 3255
- K. Farm to Market 3255 Martin Luther King Jr. Blvd.
 - 1. From U.S. 54 to the North city limits
- L. Farm to Market 2639
 - 1. From FM 2529 east to its terminus
- M. Piedras redesignate SH 20
 - 1. From Gateway East to Alameda Ave. see Note 1
- N. Inner Loop
 - 1. From U.S. 54 to Loop 375

Transfer of responsibility to the state upon completion of roadway construction by segment

- O. S.H. 178 Arteraft Rd.
 - 1. From Rio Grande River Bridge to N. Desert Blvd.

II. City Maintained

- A. U.S. Highway 62/85 El Paso St. after execution of agreement, TXDOT will remove from state highway system and submit request to the federal government for removal from the U.S. highway system
 - 1. From Paisano Dr. to Mexican Border
- B. Texas Highway 20 Mesa St. Texas Ave. Alameda Ave.
 - 1. From Wyoming Ave. to Texas Ave. see Note 1 removal from state highway system after conditions of Note 1 are met.
 - 2. From Mesa St./Texas Ave. Junction to Texas Ave./Alameda Ave. Junction removal from state highway system after conditions of Note 1 are met.
 - 3. From Texas Ave./Alameda Ave. Junction to Piedras St. see Note 1 removal from state highway system after conditions of Note 1 are met.
- C. U.S. Highway 62/85 Stanton St. after execution of agreement, TXDOT will remove from state highway system and submit request to the federal government for removal from the U.S. highway system
 - 1. From Paisano Dr. to the Mexican Border
- D. Loop 478 Copia St. Pershing Dr. Dyer St. removed from state highway system after execution of agreement.
 - 1. From Alameda Ave. to Gateway Blvd East; (exclude l-10 ROW) Gateway Blvd West to Gateway Blvd. South

- E. Farm to Market 1505 Clark St. removed from state highway system after execution of agreement
 - 1. From Trowbridge Dr. to Alameda Ave.
- F. Old Pueblo Rd. removed from state highway system after completion of Note 2
 - 1. From Alameda Ave. to Socorro Rd. see Note 2 limits of overlay from Zaragoza Rd. to Old Pueblo Rd. on Socorro Rd.

Note 1: City will acquire ROW under Piedras St. Bridge and remove encroachments. City will certify n writing ROW is clear before transfer of maintenance responsibilities. State agrees to rehabilitate Texas Avenue.

Note 2: City agrees to overlay section of road listed above before Texas Department of Transportation transfer of maintenance responsibilities and city certifies in writing completion of overlay by August 31. 2006.

Addendum to the Municipal Maintenance Agreement EXHIBIT B

Controlled Access Highways

- I. State Maintained
 - A. Interstate Highway 10
 - 1. From the Northwest city limits to the Southeast city limits
 - B. U.S. Highway 54
 - 1. From the North city limits to the Mexican border
 - C. Loop 375 Woodrow Bean Transmountain Dr. Joe Battle Blvd. Americas Hwy. Caesar Chavez Border Hwy
 - 1. From the West city limits to Railroad Dr.
 - 2. From the North city limits to Zaragoza Rd.
 - 3. From Zaragoza Rd. to Santa Fe St.
 - 4. From Border Highway to Doniphan

Transfer of responsibility upon completion of roadway construction by segment.

- D. Yandell Dr. overpass
 - 1. Santa Fe St. to Paisano Dr. bridge only
- E. S.H. 178 Arteraft Rd.
 - 1. From the New Mexico Stateline to the Rio Grande River Bridge

Addendum to the Municipal Maintenance Agreement EXHIBIT C

Addendum Exhibit C clarifies terms and conditions of the Municipal Maintenance Agreement.

- 1. General Conditions Section, Paragraph Five, "All existing signs shall be upgraded on a maintenance replacement basis to meet these requirements."

 <u>Clarification</u>: All existing signs will be replaced only as necessary. Replacement of signs will be done by the city when hit and/or they lose reflectivity to current state breakaway standards.
- 2. General Conditions Section, Paragraph Eight, "The City shall prevent future encroachments within the right of way of State highways and assist in removal of any present encroachments when requested by the State except where specifically authorized by separate agreement; and prohibit the planting of trees or shrubbery or the creation of construction of any other obstruction with the right of way without prior approval in writing by the State." Clarification: Landscaping will be handled by separate agreements. Agreements will be approved by the State.
- 3. General Conditions Section, Paragraph Nine, "Traffic control devices installed prior to the date of this agreement are hereby made subject to the terms of this agreement and the City agrees to the removal of such devices which affect and influence the use of state highways unless their continued use is approved in writing by the State."

 <u>Clarification:</u> City agrees to replace traffic control devices which affects and influence the use of state highways as funding allows.
- 4. General Conditions Section, Paragraph Eleven, "If the city does not have any approved city-wide driveway permit process, the State will issue access driveway permits on State highway routes....."

 Clarification: The State agrees to continue issuing driveway permits on State highways.
- 5. City's Responsibilities (Non-Controlled Access) Section, Paragraph 5, "Retain all functions and responsibilities for maintenance and operations which are not specifically described as the responsibility of the State. The assistance by the State in maintenance of drainage facilities does not relieve the city of its responsibility for drainage of the State highway facility within the corporate limits..."

 Clarification: The State defines drainage facilities as culverts and closed storm sewer systems.
- Clarification: The State defines drainage facilities as culverts and closed storm sewer systems. State will also maintain ponding areas in State right of way unless covered by a separate agreement. The City will be responsible for pumping water when ponding occurs on state roadways.
- 7. Controlled Access Highways Section

 <u>Clarification:</u> The definition of a controlled access facility is a highway on which owners or occupants of abutting lands or other persons are denied access to and from same except at such points only and in such a manner as may be determined by TxDOT. It is from right-of-way-line to right-of-way-line.

Addendum to the Municipal Maintenance Agreement

Exhibit D

This Addendum clarifies the sequence and conditions of the transfer of maintenance responsibilities to the State of Texas and/or the City of El Paso.

- 1. Exhibit A, Non Controlled Access Highways, Paragraph II, City Maintained, subparagraph D, delete the following words "removed from State Highway System after execution of agreement".
- 2. Add the following subparagraph to Exhibit A, Non Controlled Access Highways:
 - II. City Maintained
 - G. Sean Haggerty Drive
 - 1. From U.S. 54 to approximately 401.1 feet north removed from State Highway System upon approval of minute order as detailed in "Addendum to the Municipal Maintenance Agreement Exhibit D."
- 3. Roadways that are designated to be maintained by the City of El Paso in this agreement and removed from the State Highway System will be maintained by the City, but remain on the State Highway System, until such time they are removed from the State Highway System by Minute Orders approved by the Texas Transportation Commission. Upon receipt of the approved Minute Orders the Texas Department of Transportation (TxDOT) will notify the City of El Paso in writing and remove any required signage from the portion of road to be removed from the State Highway System.
- 4. Roadways that are currently owned and maintained by City of El Paso and are designated to be transferred to the State Highway System will be maintained by the City, until the Texas Transportation Commission approves the Minute Orders adding them to the State Highway System.
- 5. TxDOT will work toward securing all the necessary Minute Orders in a diligent manner.

By signing this form both parties will be accepting the conditions stated herein as part of the Municipal Maintenance Agreement.

IN TESTIMONY HEREOF, the parties hereto have caused these presents to be executed in duplicate counterparts.

duplicate counterparts.			
THE LOCAL GOVERNMENT By:	Date: 401/22, 200	8	<u>.</u>
Foyce Wilson City Manager	<i>'</i>		
APPROVED AS TO CONTENT:	APPROVED AS TO FORM:	8	0
Patricia Dadauto			
Pat Adauto, Deputy City Manager	Lupe Cuellar	ethane.	\mathcal{O}
for Development & Infrastructure Services	Assistant City Attorney	CTI	1,4,1
•			
THE STATE OF TEXAS			
Executed for the Executive Director and approved	d for the Texas Transportation Commi	ssion for	[17]
the purpose and effect of activating and/or carrying	as out the orders established noticies	r wääk	

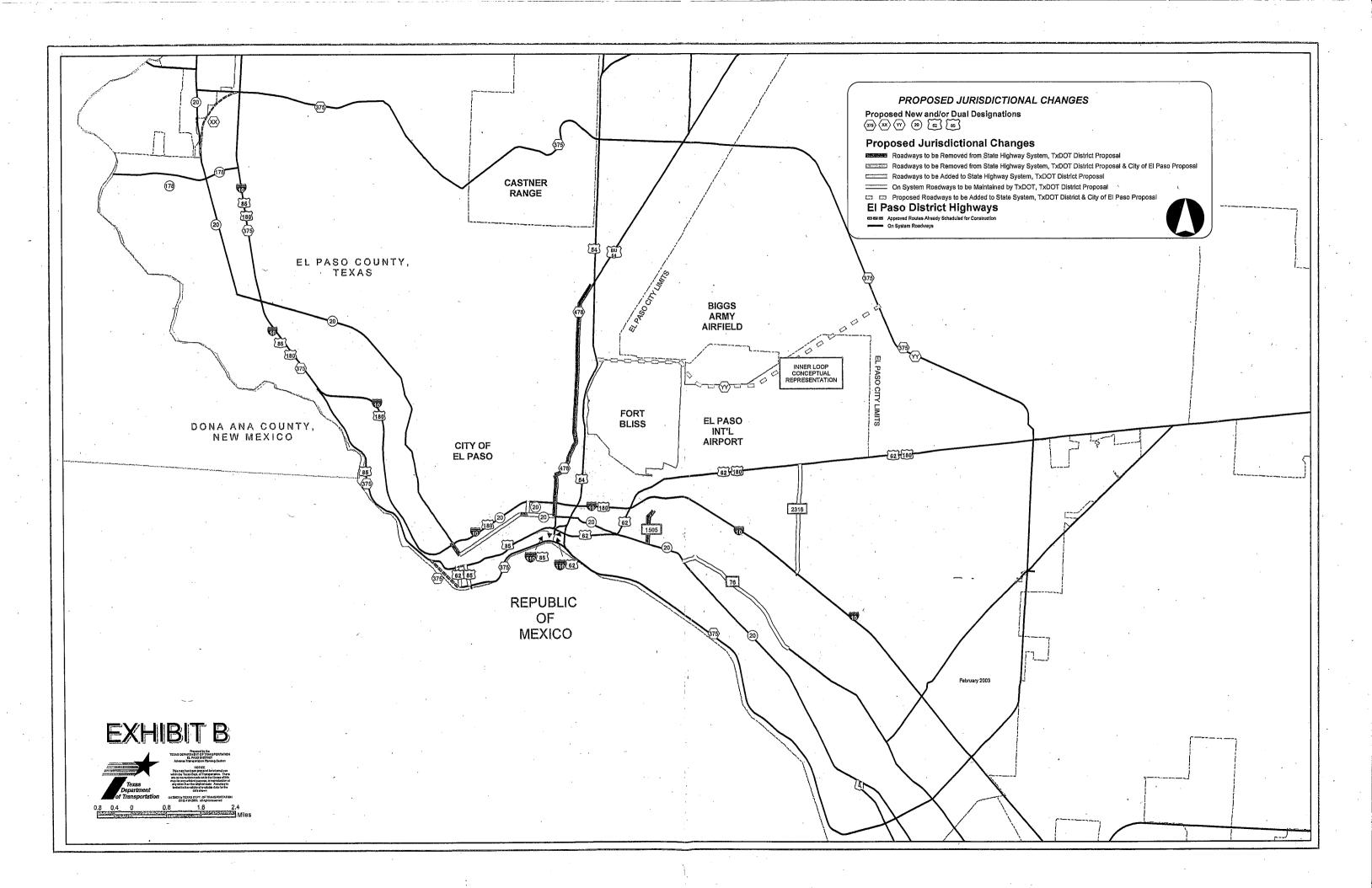
programs heretofore approved and authorized by the Texas Transportation Commission.

Date: <u>April 9, 2008</u>

District Engineer

By:

Texas Department of Transportation



Texas Department of Transportation BOOK 2 – TECHNICAL PROVISIONS FOR

LOOP 375 - BORDER HIGHWAY WEST EXTENSION PROJECT Design-Build Project

ATTACHMENT 5-7
AGREEMENT BETWEEN TXDOT AND UPRR
[UNDER DEVELOPMENT]

December 20, 2013

Texas Department of Transportation BOOK 2 – TECHNICAL PROVISIONS FOR

LOOP 375 - BORDER HIGHWAY WEST EXTENSION PROJECT Design-Build Project

ATTACHMENT 5-8
AGREEMENT BETWEEN TXDOT AND BNSF
[UNDER DEVELOPMENT]

Texas Department of Transportation BOOK 2 – TECHNICAL PROVISIONS FOR

LOOP 375 - BORDER HIGHWAY WEST EXTENSION PROJECT Design-Build Project

ATTACHMENT 5-9
AGREEMENT BETWEEN TXDOT AND CBP
[UNDER DEVELOPMENT]

Texas Department of Transportation BOOK 2 – TECHNICAL PROVISIONS FOR

LOOP 375 - BORDER HIGHWAY WEST EXTENSION
PROJECT
Design-Build Project

ATTACHMENT 5-10
IBWC LICENSE
[UNDER DEVELOPMENT]

Texas Department of Transportation Book 2 – TECHNICAL PROVISIONS

FOR

LOOP 375 - BORDER HIGHWAY WEST EXTENSION
PROJECT

Design-Build Project

ATTACHMENT 5-11
CITY OF EL PASO STORMWATER RUNOFF AGREEMENT
[UNDER DEVELOPMENT]

Texas Department of Transportation BOOK 2 – TECHNICAL PROVISIONS FOR LOOP 375 - BORDER HIGHWAY WEST EXTENSION PROJECT

Design-Build Project

ATTACHMENT 6-1
UTILITY FORMS

Texas Department of Transportation Form TxDOT-CDA-U-35-OM-NTE Page 1 of 19 Rev. 8/26/10

County:
ROW CSJ No.:
Const. CSJ No.:
Highway:
Limits:
Fed. Proj. No.:

PROJECT UTILITY ADJUSTMENT AGREEMENT (Owner Managed)

Agreement No.: -U-

THIS AGREEMEN	NT, by and between		<u>,</u> h	erein	after	identified as the
"Developer",		, hereinafter	identified	as	the	"Design-Build
Contractor", and	, hereinafter identified as th	e "Owner", is	as follows:			

WITNESSETH

WHEREAS, the STATE OF TEXAS, acting by and through the Texas Department of Transportation, hereinafter identified as "TxDOT", is authorized to design, construct, operate, maintain, and improve turnpike projects as part of the state highway system throughout the State of Texas, all in conformance with the provisions of Chapters 203 and 223, Texas Transportation Code, as amended; and

WHEREAS, TxDOT proposes to construct a turnpike project identified as Loop 375 Border Highway West (the "Facility"); and

WHEREAS, pursuant to that certain Comprehensive Development Agreement by and between TxDOT and the Developer with respect to the Facility (the "CDA"), the Developer has undertaken the obligation to design, construct, finance, operate and maintain the Facility; and

WHEREAS, the Developer's duties pursuant to the CDA include causing the removal, relocation, or other necessary adjustment of existing utilities impacted by the Facility (collectively, "Adjustment"), subject to the provisions herein; and

WHEREAS, pursuant to that certain Design-Build Contract by and between the Developer and the Design-Build Contractor with respect to the Facility (the "DB Contract"), the Design-Build Contractor has undertaken the obligation to design and construct the Facility, which includes the Adjustment, at Design-Build Contractor's expense, subject to the provisions herein; and

WHEREAS, the Facility may receive Federal funding, financing and/or credit assistance; and

WHEREAS, the Design-Build Contractor has notified the Owner that certain of its facilities and appurtenances (the "Owner Utilities") are in locational conflict with the Facility (and/or the "Ultimate Configuration" of the Facility), and the Owner has requested that the Owner undertake the Adjustment of the Owner Utilities pursuant to §203.092, Texas Transportation Code, as amended, and Rule 21.23 of Title 43, as necessary to accommodate the Facility (and the Ultimate Configuration); and

Texas Department of Transportation Form TxDOT-CDA-U-35-OM-NTE Page 2 of 19 Rev. 8/26/10

WHEREAS, the Owner Utilities and the proposed Adjustment of the Owner Utilities are described as
follows [insert below a description of the affected facilities (by type, size and location) as well as a brief
description of the nature of the Adjustment work to be performed (e.g., "adjust 12" waterline from
approximately Highway Station 100+00 to approximately Highway Station 200+00")]:
; and

WHEREAS, the Owner recognizes that time is of the essence in completing the work contemplated herein; and

WHEREAS, the Developer, the Design-Build Contractor and the Owner desire to implement the Adjustment of the Owner Utilities by entering into this Agreement.

AGREEMENT

NOW, THEREFORE, in consideration of these premises and of the mutual covenants and agreements of the parties hereto and other good and valuable consideration, the receipt and sufficiency of which being hereby acknowledged, the Developer, the Design-Build Contractor and the Owner agree as follows:

	_	
1.	Prepara	ation of Plans. [Check one box that applies:]
	perform specific for the represe Rules i Admin this Ag	esign-Build Contractor has hired engineering firm(s) acceptable to the Owner to mall engineering services needed for the preparation of plans, required cations, and cost estimates, attached hereto as Exhibit A (collectively, the "Plans"), a proposed Adjustment of the Owner Utilities. The Design-Build Contractor ents and warrants that the Plans conform to the most recent Utility Accommodation issued by the Texas Department of Transportation ("TxDOT"), set forth in 43 Tex. a. Code, Part 1, Chapter 21, Subchapter C, et seq. (the "UAR"). By its execution of greement or by the signing of the Plans, Owner hereby approves and confirms that ans are in compliance with the "standards" described in Paragraph 3(d).
	as Exh Utilitie execution the Pla view of Development	where has provided plans, required specifications and cost estimates, attached hereto hibit A (collectively, the "Plans"), for the proposed Adjustment of the Owner es. The Owner represents and warrants that the Plans conform to the UAR. By its ion of this Agreement, Developer and the Design-Build Contractor hereby approve ans. The Owner also has provided to the Design-Build Contractor a utility plan map illustrating the location of existing and proposed utility facilities on the oper's right of way map of the Facility. With regard to its preparation of the Plans, represents as follows [check one box that applies]:
		The Owner's employees were utilized to prepare the Plans, and the charges therefore do not exceed the Owner's typical costs for such work.
		The Owner utilized consulting engineers to prepare the Plans, and the fees for such work are not based upon a percentage of construction costs. Further, such fees encompass only the work necessary to prepare the Plans for Adjustment of the Owner Utilities described herein, and do not include fees for work done on any other project. The fees of the consulting engineers are reasonable and are comparable to the fees typically charged by consulting engineers in the locale of the Facility for comparable work for the Owner.
		The Doperform specific for the represe Rules i Admin this Ag the Pla The Owas Exh Utilitie execution the Pla view of Develor

2. **Review by TxDOT.** The parties hereto acknowledge and agree as follows:

- Upon execution of this Agreement by both the Developer, the Design-Build Contractor (a) and the Owner, the Developer will submit this Agreement, together with the attached Plans, to TxDOT for its review and approval as part of a package referred to as a "Utility Assembly". The parties agree to cooperate in good faith to modify this Agreement and/or the Plans, as necessary and mutually acceptable to all parties, to respond to any comments made by TxDOT thereon. Without limiting the generality of the foregoing, (i) the Owner agrees to respond (with comment and/or acceptance) to any modified Plans and/or Agreement prepared by the Design-Build Contractor in response to TxDOT comments within fourteen (14) business days after receipt of such modifications; and (ii) if the Owner originally prepared the Plans, the Owner agrees to modify the Plans in response to TxDOT comments and to submit such modified Plans to the Design-Build Contractor for its comment and/or approval (and re-submittal to TxDOT for its comment and/or approval) within fourteen (14) business days after receipt of TxDOT's comments. The Owner's failure to timely respond to any modified Plans submitted by the Design-Build Contractor pursuant to this paragraph shall be deemed the Owner's approval of same. If the Owner fails to timely prepare modified Plans which are its responsibility hereunder, then the Design-Build Contractor shall have the right to modify the Plans for the Owner's approval as if the Design-Build Contractor had originally prepared the Plans. The Design-Build Contractor shall be responsible for providing Plans to and obtaining comments on and approval of the Plans from the Developer. Approval of the Plans by the Design-Build Contractor shall be deemed to be Developer approval of the Plans. The process set forth in this paragraph will be repeated until the Owner, the Developer, the Design-Build Contractor and TxDOT have all approved this Agreement and the Plans.
- (b) The parties hereto acknowledge and agree that TxDOT's review, comments, and/or approval of a Utility Assembly or any component thereof is solely for the purpose of ascertaining matters of particular concern to TxDOT, and TxDOT has, and by its review, comments and/or approval of such Utility Assembly or any component thereof undertakes, no duty to review the Utility Assembly or its components for their quality or for the adequacy of adjusted facilities (as designed) for the purposes for which they are intended to be used or for compliance with law or applicable standards (other than TxDOT requirements).
- 3. <u>Design and Construction Standards</u>. All design and construction performed for the Adjustment work which is the subject of this Agreement shall comply with and conform to the following:
 - (a) All applicable local and state laws, regulations, decrees, ordinances and policies, including the UAR, the Utility Manual issued by TxDOT (to the extent its requirements are mandatory for Utility Adjustments necessitated by the Facility, communicated to the Owner by the Developer, the Design-Build Contractor or TxDOT), the requirements of the CDA, and the policies of TxDOT;
 - (b) All Federal laws, regulations, decrees, ordinances and policies applicable to projects receiving Federal funding, financing and/or credit assistance (including without limitation 23 CFR 645 Subparts A and B, incorporated herein by this reference);
 - (c) The terms of all governmental permits or other approvals, as well as any private approvals of third parties necessary for such work; and
 - (d) The standard specifications, standards of practice, and construction methods (collectively, "standards") which the Owner customarily applies to facilities comparable to the Owner Utilities that are constructed by the Owner or for the Owner by its contractors at the

Owner's expense, which standards are current at the time this Agreement is signed by the Owner, and which the Owner has submitted to the Design-Build Contractor in writing.

Such design and construction also shall be consistent and compatible with (i) the Developer's and the Design-Build Contractor's current design and construction of the Facility, (ii) the "Ultimate Configuration" for the Facility, and (iii) any other utilities being installed in the same vicinity. The Owner acknowledges receipt from the Design-Build Contractor of Facility plans and Ultimate Configuration documents as necessary to comply with the foregoing. In case of any inconsistency among any of the standards referenced in this Agreement, the most stringent standard shall apply.

4. <u>Construction by the Owner; Scheduling.</u>

- (a) The Owner hereby agrees to perform the construction necessary to adjust the Owner Utilities. All construction work hereunder shall be performed in a good and workmanlike manner, and in accordance with the Plans (except as modified pursuant to Paragraph 17). The Owner agrees that during the Adjustment of the Owner Utilities, the Owner and its contractors will coordinate their work with the Developer and the Design-Build Contractor so as not to interfere with the performance of work on the Facility by the Developer, the Design-Build Contractor or by any other party. "Interfere" means any action or inaction that interrupts, interferes, delays or damages Facility work.
- (b) The Owner may utilize its own employees or may retain such contractor or contractors as are necessary to adjust the Owner Utilities, through the procedures set forth in Form TxDOT-U-48 "Statement Covering Contract Work" attached hereto as Exhibit C. If the Owner utilizes its own employees for the Adjustment of the Owner Utilities, a Form TxDOT-U-48 is not required. If the Adjustment of the Owner Utilities is undertaken by the Owner's contractor under a competitive bidding process, all bidding and contracting shall be conducted in accordance with all federal and state laws and regulations applicable to the Owner and the Facility.
- (c) The Owner shall obtain all permits necessary for the construction to be performed by the Owner hereunder, and the Design-Build Contractor shall cooperate in that process as needed. The Owner shall submit a traffic control plan to the Design-Build Contractor as required for Adjustment work to be performed on existing road rights of way.
- (d) The Owner shall commence its construction for Adjustment of each Owner Utility hereunder promptly after (i) receiving written notice to proceed therewith from the Design-Build Contractor, and (ii) any right of way necessary for such Adjustment has been acquired either by TxDOT (for adjusted facilities to be located within the Facility right of way) or by the Owner (for adjusted facilities to be located outside of the Facility right of way), or a right-of-entry permitting Owner's construction has been obtained from the landowner by the Design-Build Contractor or by the Owner with the Design-Build Contractor's prior approval. The Owner shall notify the Design-Build Contractor at least 72 hours prior to commencing construction for the Adjustment of each Owner Utility hereunder.
- (e) The Owner shall expeditiously stake the survey of the proposed locations of the Owner Utilities being adjusted, on the basis of the final approved Plans. The Design-Build Contractor shall verify that the Owner's Utilities, whether moving to a new location or remaining in place, clear the planned construction of the Facility as staked in the field as well as the Ultimate Configuration.

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	(f)	The Owner shall complete all of the Utility reconstruction and relocation work, including final testing and acceptance thereof [check one box that applies]:
		on or before, 20
		a duration not to exceed calendar days upon notice to proceed by the Design-Build Contractor.
	(g)	The amount of reimbursement due to the Owner pursuant to this Agreement for the affected Adjustment(s) shall be reduced by ten percent (10%) for each 30-day period (and by a pro rata amount of said ten percent (10%) for any portion of a 30-day period) by which the final completion and acceptance date for the affected Adjustment(s) exceeds the applicable deadline. The provisions of this Paragraph 4(g) shall not limit any other remedy available to the Developer and/or the Design-Build Contractor at law or in equity as a result of the Owner's failure to meet any deadline hereunder.
		The above reduction applies except to the extent due to (i) Force Majeure as described in Paragraph 25(c), (ii) any act or omission of the Developer and/or the Design-Build Contractor, if the Owner fails to meet any deadline established pursuant to Paragraph 4(f), or (iii) if the Developer, the Design-Build Contractor and TxDOT determine, in their sole discretion, that a delay in the relocation work is the result of circumstances beyond the control of the Owner or Owner's contractor and the Design-Build Contractor will not reduce the reimbursement.
5.	Costs	of the Work.
	(a)	The Owner's costs for Adjustment of each Owner Utility shall be derived from (i) the accumulated total of costs incurred by the Owner for design and construction of such Adjustment, plus (ii) the Owner's other related costs to the extent permitted pursuant to Paragraph 5(c) (including without limitation the eligible engineering costs incurred by the Owner for design prior to execution of this Agreement), plus (iii) the Owner's right of way acquisition costs, if any, which are reimbursable pursuant to Paragraph 16.
	(b)	The Owner's costs associated with Adjustment of the Owner Utilities shall be developed pursuant to the method checked and described below [check only one box]:
		(1) Actual costs accumulated in accordance with a work order accounting procedure prescribed by the applicable Federal or State regulatory body ("Actual Cost"); or
		(2) Actual costs accumulated in accordance with an established accounting procedure developed by the Owner and which the Owner uses in its regular operations ("Actual Cost"); or
		(3) The agreed sum of \$ ("Agreed Sum"), as supported by the analysis of estimated costs attached hereto as part of <u>Exhibit A</u> .
	(c)	Eligible Owner costs shall include only those authorized under 23 C.F.R. Part 645, Subpart A. The Owner agrees that costs referenced in 23 C.F.R. Section 645.117(d)(2) are not eligible for reimbursement. These regulations can be found at: http://www.access.gpo.gov/nara/cfr/waisidx_04/23cfr645_04.html

6. Responsibility for Costs of Adjustment Work.

The Agreed Sum or Actual Cost, as applicable, of all work to be performed pursuant to this Agreement shall be allocated between the Design-Build Contractor and the Owner as identified in Exhibit A and in accordance with §203.092, Texas Transportation Code, An allocation percentage may be determined by application of an Eligibility Ratio, if appropriate, as detailed in Exhibit A; provided, however, that any portion of an Agreed Sum or Actual Cost attributable to Betterment shall be allocated 100% to the Owner in accordance with Paragraph 10. All costs charged to the Design-Build Contractor by the Owner shall be reasonable and shall be computed using rates and schedules not exceeding those applicable to similar work performed by or for the Owner at the Owner's expense. Payment of the costs allocated to the Design-Build Contractor pursuant to this Agreement (if any) shall be full compensation to the Owner for all costs incurred by the Owner in Adjusting the Owner Utilities (including without limitation costs of relinquishing and/or acquiring right of way), and TxDOT shall have no liability to the Owner for any such costs. Owner expressly acknowledges that it shall be entitled to compensation only from the Design-Build Contractor for any Adjustment costs for the Owner Utilities covered by this Agreement, including costs with respect to real property interests (either acquired or relinquished), and specifically acknowledges that it shall not be entitled to compensation or reimbursement from TxDOT or the State of Texas.

- 7. <u>Billing, Payment, Records and Audits: Actual Cost Method</u>. The following provisions apply if the Owner's costs are developed under procedure (1) or (2) described in Paragraph 5(b):
 - (a) After (i) completion of all Adjustment work to be performed pursuant to this Agreement, (ii) the Design-Build Contractor's final inspection of the Adjustment work by Owner hereunder (and resolution of any deficiencies found), and (iii) receipt of an invoice complying with the applicable requirements of Paragraph 9, the Design-Build Contractor shall pay to the Owner an amount equal to ninety percent (90%) of the Design-Build Contractor's share of the Owner's costs as shown in such final invoice (less amounts previously paid, and applicable credits). After completion of the Design-Build Contractor's audit referenced in Paragraph 7(c) and the parties' mutual determination of any necessary adjustment to the final invoice resulting therefrom, the Design-Build Contractor shall make any final payment due so that total payments will equal the total amount of the Design-Build Contractor's share reflected on such final invoice (as adjusted, if applicable).
 - (b) When requested by the Owner and properly invoiced in accordance with Paragraph 9, the Design-Build Contractor shall make intermediate payments to the Owner based upon the progress of the work completed at not more than monthly intervals, and such payments shall not exceed eighty percent (80%) of the Design-Build Contractor's share of the Owner's eligible costs as shown in each such invoice (less applicable credits). Intermediate payments shall not be construed as final payment for any items included in the intermediate payment.
 - (c) The Owner shall maintain complete and accurate cost records for all work performed pursuant to this Agreement, in accordance with the provisions of 23 C.F.R. Part 645, Subpart A. The Owner shall maintain such records for four (4) years after receipt of final payment hereunder. The Developer, the Design-Build Contractor and their respective representatives shall be allowed to audit such records during the Owner's regular business hours. Unsupported charges will not be considered eligible for reimbursement. The parties shall mutually agree upon (and shall promptly implement by payment or refund, as applicable) any financial adjustment found necessary by the Developer's and/or Design-Build Contractor's audit. TxDOT, the Federal Highway Administration,

and their respective representatives also shall be allowed to audit such records upon reasonable notice to the Owner, during the Owner's regular business hours.

- 8. <u>Billing and Payment: Agreed Sum Method</u>. If the Owner's costs are developed under procedure (3) described in Paragraph 5(b), then the Design-Build Contractor shall pay its share of the Agreed Sum to the Owner after (a) completion of all Adjustment work to be performed pursuant to this Agreement, (b) the Design-Build Contractor's final inspection of the Adjustment work by Owner hereunder (and resolution of any deficiencies found), and (c) receipt of an invoice complying with the applicable requirements of Paragraph 9.
- 9. Invoices. Each invoice submitted by the Owner (i) shall be prepared in the form and manner prescribed by 23 C.F.R. Part 645, Subpart A, and (ii) if the Owner's costs are developed under procedure (1) or (2) described in Paragraph 5(b), shall list each of the services performed, the amount of time spent and the date on which the service was performed. The original and three (3) copies of each invoice shall be submitted to the Design-Build Contractor at the address for notices stated in Paragraph 23, unless otherwise directed by the Design-Build Contractor pursuant to Paragraph 23, together with (1) such supporting information to substantiate all invoices as reasonably requested by the Design-Build Contractor, and (2) such waivers or releases of liens as the Design-Builder may reasonably require. The Owner shall make commercially reasonable efforts to submit final invoices not later than one hundred twenty (120) days after completion of work. Final invoices shall include any necessary quitclaim deeds pursuant to Paragraph 16, and all applicable record drawings accurately representing the Adjustment as installed. The Owner hereby acknowledges and agrees that any right it may have for reimbursement of any of its costs not submitted to the Design-Build Contractor within eighteen months following completion of all Adjustment work to be performed by both parties pursuant to this Agreement shall be deemed to have been abandoned and waived. Invoices shall clearly delineate total costs, and those costs that are reimbursable pursuant to the terms of this Agreement.

10. **Betterment.**

- (a) For purposes of this Agreement, the term "Betterment" means any upgrading of an Owner Utility being adjusted that is not attributable to the construction of the Facility and is made solely for the benefit of and at the election of the Owner, including but not limited to an increase in the capacity, capability, efficiency or function of the adjusted Utility over that provided by the existing Utility facility or an expansion of the existing Utility facility; provided, however, that the following are not considered Betterments:
- (i) any upgrading which is required for accommodation of the Facility;
- (ii) replacement devices or materials that are of equivalent standards although not identical;
- (iii) replacement of devices or materials no longer regularly manufactured with the next highest grade or size;
- (iv) any upgrading required by applicable laws, regulations or ordinances;
- (v) replacement devices or materials which are used for reasons of economy (e.g., non-stocked items may be uneconomical to purchase); or
- (vi) any upgrading required by the Owner's written "standards" meeting the requirements of Paragraph 3(d).

[Include the following for fiber optic Owner Utilities only:] Extension of an Adjustment to the nearest splice boxes shall not be considered a Betterment if required by the Owner in order to maintain its written telephony standards.

Any upgrading required by the Owner's written "standards" meeting the requirements of Paragraph 3(d) shall be deemed to be of direct benefit to the Facility.

(b)	will pa No Bo Utilition cannot govern includ	inderstood and agreed that neither the Developer nor the Design-Build Contractor ay for any Betterments and that the Owner shall not be entitled to payment therefor. Exterment may be performed in connection with the Adjustment of the Owner es which is incompatible with the Facility or the Ultimate Configuration or which the performed within the other constraints of applicable law, any applicable mental approvals, and the requirements imposed on the Developer by the CDA, sing without limitation the scheduling requirements thereunder. Accordingly, the stagree as follows [check the one box that applies, and complete if appropriate]:
		(i) The Adjustment of the Owner Utilities pursuant to the Plans does not include any Betterment.
		The Adjustment of the Owner Utilities pursuant to the Plans includes Betterment to the Owner Utilities by reason of [insert explanation, e.g. "replacing 12" pipe with 24" pipe]: The Owner has provided to the Design-Build Contractor comparative estimates for (i) all costs for work to be performed by the Owner pursuant to this Agreement, including work attributable to the Betterment, and (ii) the cost to perform such work without the Betterment, which estimates are hereby approved by the Design-Build Contractor. The estimated amount of the Owner's costs for work hereunder which is attributable to Betterment is \$, calculated by subtracting (ii) from (i). The percentage of the total cost of the Owner's work hereunder which is attributable to Betterment is, calculated by subtracting (ii) from (i), which remainder shall be divided by (i).
(c)	If Para	agraph 10(b) identifies Betterment, then the following shall apply:
	(i)	If the Owner's costs are developed under procedure (3) described in Paragraph 5(b), then the Agreed Sum stated in that Paragraph includes any credits due to the Design-Build Contractor on account of the identified Betterment, and no further adjustment shall be made on account of same.
	(ii)	If the Owner's costs are developed under procedure (1) or (2) described in Paragraph 5(b), the parties agree as follows [If Paragraph 10(b) identifies Betterment <u>and</u> the Owner's costs are developed under procedure (1) or (2), check the <u>one</u> appropriate provision]:
		The estimated cost stated in Paragraph 10(b) is the agreed and final amount due for Betterment hereunder. Accordingly, each intermediate invoice submitted pursuant to Paragraph 7(b) shall include a credit for an appropriate percentage of the agreed Betterment amount, proportionate to the percentage of completion reflected in such invoice. The final invoice submitted pursuant to Paragraph 7(a) shall reflect the full amount of the agreed Betterment credit. For each invoice described in this paragraph, the credit for Betterment shall be applied before calculating the Design-Build Contractor's share (pursuant to Paragraph 6) of the cost of the Adjustment

work. No other adjustment (either up or down) shall be made based on actual Betterment costs.

- The Owner is responsible for the actual cost of the identified Betterment, determined by multiplying (a) the Betterment percentage stated in Paragraph 10(b), by (b) the actual cost of all work performed by the Owner pursuant to this Agreement (including work attributable to the Betterment), as invoiced by the Owner to the Design-Build Contractor. Accordingly, each invoice submitted pursuant to either Paragraph 7(a) or Paragraph 7(b) shall credit the Design-Build Contractor with an amount calculated by multiplying (x) the Betterment percentage stated in Paragraph 10(b), by (y) the amount billed on such invoice.
- (d) The determinations and calculations of Betterment described in this Paragraph 10 shall exclude right of way acquisition costs. Betterment in connection with right-of-way acquisition is addressed in Paragraph 16.
- 11. <u>Salvage.</u> For any Adjustment from which the Owner recovers any materials and/or parts and retains or sells the same, after application of any applicable Betterment credit, the Design-Build Contractor is entitled to a credit for the salvage value of such materials and/or parts, determined in accordance with 23 C.F.R. Section 645.105. If the Owner's costs are developed under procedure (1) or (2) described in Paragraph 5(b), then the final invoice submitted pursuant to Paragraph 7(a) shall credit the Design-Build Contractor with the full salvage value. If the Owner's costs are developed under procedure (3) described in Paragraph 5(b), then the Agreed Sum includes any credit due to the Design-Build Contractor on account of salvage.
- 12. <u>Utility Investigations</u>. At the Design-Build Contractor's request, the Owner shall assist the Design-Build Contractor in locating any Utilities (including appurtenances) which are owned and/or operated by Owner and may be impacted by the Facility. Without limiting the generality of the foregoing, in order to help assure that neither the adjusted Owner Utilities nor existing, unadjusted utilities owned or operated by the Owner are damaged during construction of the Facility, the Owner shall mark in the field the location of all such utilities horizontally on the ground in advance of Facility construction in the immediate area of such utilities.

13. <u>Inspection and Ownership of Owner Utilities.</u>

- (a) The Developer and/or the Design-Build Contractor shall have the right, at its own expense, to inspect the Adjustment work performed by the Owner or its contractors, during and upon completion of construction. All inspections of work shall be completed and any comment provided within **five (5) business days** after request for inspection is received.
- (b) The Owner shall accept full responsibility for all future repairs and maintenance of said Owner Utilities. In no event shall the Developer, the Design-Build Contractor or TxDOT become responsible for making any repairs or maintenance, or for discharging the cost of same. The provisions of this Paragraph 13(b) shall not limit any rights which the Owner may have against the Developer or the Design-Build Contractor if either party respectively damages any Owner Utility as a result of its respective Facility activities.
- 14. <u>Design Changes</u>. The Developer and the Design-Build Contractor will be responsible for additional Adjustment design and the Design-Build Contractor will be responsible for additional construction costs necessitated by design changes to the Facility made after approval of the Plans, upon the terms specified herein.

15. <u>Field Modifications</u>. The Owner shall provide the Design-Build Contractor with documentation of any field modifications, including Utility Adjustment Field Modifications as well as minor changes as described in Paragraph 17(b), occurring in the Adjustment of the Owner Utilities.

16. **Real Property Interests.**

- (a) The Owner has provided, or upon execution of this Agreement shall promptly provide to the Developer and the Design-Build Contractor, documentation acceptable to TxDOT indicating any right, title or interest in real property claimed by the Owner with respect to the Owner Utilities in their existing location(s). Such claims are subject to TxDOT's approval as part of its review of the Design-Build Contractor's Utility Assembly as described in Paragraph 2. Claims approved by TxDOT as to rights or interests are referred to herein as "Existing Interests".
- (b) If acquisition of any new easement or other interest in real property ("New Interest") is necessary for the Adjustment of any Owner Utilities, then the Owner shall be responsible for undertaking such acquisition. The Owner shall implement each acquisition hereunder expeditiously so that related Adjustment construction can proceed in accordance with the Developer's and the Design-Build Contractor's Facility schedules. The Design-Build Contractor shall be responsible for its share (if any, as specified in Paragraph 6) of the actual and reasonable acquisition costs of any such New Interest (including without limitation the Owner's reasonable overhead charges and reasonable legal costs as well as compensation paid to the landowner), excluding any costs attributable to Betterment as described in Paragraph 16(c), and subject to the provisions of Paragraph 16(e); provided, however, that all acquisition costs shall be subject to the Design-Build Contractor's prior written approval. Eligible acquisition costs shall be segregated from other costs on the Owner's estimates and invoices. Any such New Interest shall have a written valuation and shall be acquired in accordance with applicable law.
- (c) The Design-Build Contractor shall pay its share only for a replacement in kind of an Existing Interest (e.g., in width and type), unless a New Interest exceeding such standard (i) is required in order to accommodate the Facility or by compliance with applicable law, or (ii) is called for by the Design-Build Contractor in the interest of overall Facility economy. Any New Interest which is not the Design-Builder's cost responsibility pursuant to the preceding sentence shall be considered a Betterment to the extent that it upgrades the Existing Interest which it replaces, or in its entirety if the related Owner Utility was not installed pursuant to an Existing Interest. Betterment costs shall be solely the Owner's responsibility.
- (d) For each Existing Interest located within the final Facility right of way, upon completion of the related Adjustment work and its acceptance by the Owner, the Owner agrees to execute a quitclaim deed or other appropriate documentation relinquishing such Existing Interest to TxDOT, unless the affected Owner Utility is remaining in its original location or is being reinstalled in a new location within the area subject to such Existing Interest. All quitclaim deeds or other relinquishment documents shall be subject to TxDOT's approval as part of its review of the Utility Assembly as described in Paragraph 2. For each such Existing Interest relinquished by the Owner, the Design-Build Contractor shall do one of the following to compensate the Owner for such Existing Interest, as appropriate:
 - (i) If the Owner acquires a New Interest for the affected Owner Utility, the Design-Build Contractor shall reimburse the Owner for the Design-Build Contractor's

- share of the Owner's actual and reasonable acquisition costs in accordance with Paragraph 16(b) and subject to Paragraph 16(c); or
- (ii) If the Owner does not acquire a New Interest for the affected Owner Utility, the Design-Build Contractor shall compensate the Owner for the Design-Build Contractor's share of the fair market value of such relinquished Existing Interest, as mutually agreed between the Owner and the Design-Build Contractor and supported by a written valuation.

The compensation, if any, provided to the Owner pursuant to either subparagraph (i) or subparagraph (ii) above shall constitute complete compensation to the Owner for the relinquished Existing Interest and any New Interest, and no further compensation shall be due to the Owner from the Developer, the Design-Build Contractor or TxDOT on account of such Existing Interest or New Interest(s).

- (e) The Owner shall execute a Utility Joint Use Acknowledgment (TxDOT-U-80A) for each Adjustment where required pursuant to TxDOT policies. All Utility Joint Use Acknowledgments shall be subject to TxDOT approval as part of its review of the Utility Assembly as described in Paragraph 2.
- 17. <u>Amendments and Modifications</u>. This Agreement may be amended or modified only by a written instrument executed by the parties hereto, in accordance with Paragraph 17(a) or Paragraph 17(b) below.
 - (a) Except as otherwise provided in Paragraph 17(b), any amendment or modification to this Agreement or the Plans attached hereto shall be implemented by a Utility Adjustment Agreement Amendment ("UAAA") in the form of Exhibit B hereto (TxDOT-CDA-U-35A-OM). The UAAA form can be used for a new scope of work with concurrence of the Developer, the Design-Build Contractor and TxDOT as long as the Design and Construction responsibilities have not changed. Each UAAA is subject to the review and approval of TxDOT, prior to its becoming effective for any purpose and prior to any work being initiated thereunder. The Owner agrees to keep and track costs for each UAAA separately from other work being performed.
 - (b) For purposes of this Paragraph 17(b), "Utility Adjustment Field Modification" shall mean any horizontal or vertical design change from the Plans included in a Utility Assembly previously approved by TxDOT, due either to design of the Facility or to conditions not accurately reflected in the approved Utility Assembly (e.g., shifting the alignment of an 8 in. water line to miss a modified or new roadway drainage structure). A Utility Adjustment Field Modification agreed upon by the Design-Build Contractor and the Owner does not require a UAAA, provided that the modified Plans have been submitted to TxDOT for its review and comment. A minor change (e.g., an additional water valve, an added Utility marker at a ROW line, a change in vertical bend, etc.) will not be considered a Utility Adjustment Field Modification and will not require a UAAA, but shall be shown in the documentation required pursuant to Paragraph 15.

18. **Relationship of the Parties.**

(a) Although some of the duties described in this Agreement are assigned specifically to either the Developer or the Design-Build Contractor, the obligation under this Agreement to design and construct the Facility at the Developer's or Design-Build Contractor's expense, including the Adjustment, is jointly shared by the Developer and the Design-Build Contractor. To the extent the Design-Build Contractor fails to perform an express

duty or obligation of this Agreement, the Developer is authorized and obligated to provide such performance. Nothing in this Paragraph 18(a) however, alters or shall be construed in any way to alter the obligations, responsibilities, benefits, rights, remedies, and claims between Developer and the Design-Build Contractor under the Design-Build Contract to perform and pay for the Adjustment.

- (b) Except as provided in Paragraph 18(a) above, this Agreement does not in any way, and shall not be construed to, create a principal/agent or joint venture relationship between the Owner and the other parties hereto and under no circumstances shall the Owner, the Design-Build Contractor or the Developer be considered as or represent itself to be an agent of another.
- (c) Neither this Agreement nor the Design-Build Contract alters, or shall be construed in any way to alter the obligations, responsibilities, benefits, rights, remedies, and claims between the Developer and TxDOT under the CDA to design and construct the Facility, including the Adjustment.
- 19. **Entire Agreement.** This Agreement embodies the entire agreement between the parties and there are no oral or written agreements between the parties or any representations made which are not expressly set forth herein.
- 20. Assignment; Binding Effect; TxDOT as Third Party Beneficiary. None of the Owner, the Developer or the Design-Build Contractor may assign any of its rights or delegate any of its duties under this Agreement without the prior written consent of the other parties and of TxDOT, which consent may not be unreasonably withheld or delayed; provided, however, that the Developer and the Design-Build Contractor may assign any of its rights and/or delegate any of its duties to TxDOT or to any other entity with which TxDOT contracts to fulfill the Developer's obligations under the CDA, at any time without the prior consent of the Owner.

This Agreement shall bind the Owner, the Developer, the Design-Build Contractor and their successors and permitted assigns, and nothing in this Agreement nor in any approval subsequently provided by any party hereto shall be construed as giving any benefits, rights, remedies, or claims to any other person, firm, corporation or other entity, including, without limitation, any contractor or other party retained for the Adjustment work or the public in general; provided, however, that the Owner, the Developer and the Design-Build Contractor agree that although TxDOT is not a party to this Agreement, TxDOT is intended to be a third-party beneficiary to this Agreement.

21. **Breach by the Parties.**

(a) If the Owner claims that the Developer or the Design-Build Contractor (the "Defaulting Party") has breached any of its obligations under this Agreement, the Owner will notify the Developer, the Design-Build Contractor and TxDOT in writing of such breach, and the Developer shall have 30 days following receipt of such notice in which to cure such breach, before the Owner may invoke any remedies which may be available to it as a result of such breach; provided, however, that both during and after such period TxDOT shall have the right, but not the obligation, to cure any breach by the Defaulting Party. Without limiting the generality of the foregoing, (a) TxDOT shall have no liability to the Owner for any act or omission committed by the Defaulting Party in connection with this Agreement, including without limitation any reimbursement owed to the Owner hereunder, and (b) in no event shall TxDOT be responsible for any repairs or maintenance to the Owner Utilities adjusted pursuant to this Agreement.

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- (b) If the Developer or the Design-Build Contractor claims that the Owner has breached any of its obligations under this Agreement, the Developer or the Design-Build Contractor will notify the Owner and TxDOT in writing of such breach, and the Owner shall have 30 days following receipt of such notice in which to cure such breach, before the Developer or the Design-Builder may invoke any remedies which may be available to it as a result of such breach.
- 22. <u>Traffic Control.</u> The Design-Build Contractor shall provide traffic control or shall reimburse the Owner for the Design-Build Contractor's share (if any, as specified in Paragraph 6) of the costs for traffic control made necessary by the Adjustment work performed by either the Design-Build Contractor or the Owner pursuant to this Agreement, in compliance with the requirements of the Texas Manual on Uniform Traffic Control Devices. Betterment percentages calculated in Paragraph 10 shall also apply to the traffic control costs.
- 23. <u>Notices.</u> Except as otherwise expressly provided in this Agreement, all notices or communications pursuant to this Agreement shall be sent or delivered to the following:

The Owner:	
	Phone: Fax:
The Developer:	
	Phone: Fax:
The Design-Build Contractor:	
	Phone: Fax:
A party sending a notice of de	fault of this Agreement to another party shall also

such notice to TxDOT and to the CDA Utility Manager at the following addresses:

TxDOT: TxDOT Department of Transportation

Attention: TTA Right of Way

send a copy of

125 E. 11th Street

Austin, Texas 78701-2483 Phone: (512) 936-0980

CDA Utility Manager PBSJ

Attention: Michael Crain

North Texas CDA Project Office

3301 W. Airport Freeway Bedford, Texas 76021 Phone: (817) 508-7602

Any notice or demand required herein shall be given (a) personally, (b) by certified or registered mail, postage prepaid, return receipt requested, or (c) by reliable messenger or overnight courier 383370 1.DOC

to the appropriate address set forth above. Any notice served personally shall be deemed delivered upon receipt and served by certified or registered mail or by reliable messenger or overnight courier shall be deemed delivered on the date of receipt as shown on the addressee's registry or certification of receipt or on the date receipt is refused as shown on the records or manifest of the U.S. Postal Service or such courier. Any party may from time to time designate any other address for this purpose by written notice to all other parties; TxDOT may designate another address by written notice to all parties.

- 24. <u>Approvals.</u> Any acceptance, approval, or any other like action (collectively "Approval") required or permitted to be given by either the Developer, the Design-Build Contractor, or the Owner pursuant to this Agreement:
 - (a) Must be in writing to be effective (except if deemed granted pursuant hereto),
 - (b) Shall not be unreasonably withheld or delayed; and if Approval is withheld, such withholding shall be in writing and shall state with specificity the reason for withholding such Approval, and every effort shall be made to identify with as much detail as possible what changes are required for Approval, and
 - (c) Except for approvals by TxDOT, and except as may be specifically provided otherwise in this Agreement, shall be deemed granted if no response is provided to the party requesting an Approval within the time period prescribed by this Agreement (or if no time period is prescribed, then fourteen (14) calendar days), commencing upon actual receipt by the party from which an Approval is requested or required, of a request for Approval from the requesting party. All requests for Approval shall be sent out by the requesting party to the other party in accordance with Paragraph 23.

25. Time; Force Majeure.

- (a) Time is of the essence in the performance of this Agreement.
- (b) All references to "days" herein shall be construed to refer to calendar days, unless otherwise stated.
- (c) No party shall be liable to another party for any delay in performance under this Agreement from any cause beyond its control and without its fault or negligence ("Force Majeure"), such as acts of God, acts of civil or military authority, fire, earthquake, strike, unusually severe weather, floods or power blackouts. If any such event of Force Majeure occurs, the Owner agrees, if requested by the Developer, to accelerate its efforts hereunder if reasonably feasible in order to regain lost time, so long as the Developer agrees to reimburse the Owner for the reasonable and actual costs of such efforts.
- 26. **TxDOT Review and Approval**. Notwithstanding any contrary provision of this Agreement, if this Agreement and the CDA call for different levels of review for any items submitted to TxDOT (e.g., "approval" as opposed to "review and comment"), then the level of review called for by the CDA will prevail for purposes of this Agreement.
- 27. <u>Continuing Performance</u>. In the event of a dispute, the Owner, the Developer and the Design-Build Contractor agree to continue their respective performance hereunder to the extent feasible in light of the dispute, including paying billings, and such continuation of efforts and payment of billings shall not be construed as a waiver of any legal right.

- 28. Equitable Relief. The Developer, the Design-Build Contractor and the Owner acknowledge and agree that delays in Adjustment of the Owner Utilities will impact the public convenience, safety and welfare, and that (without limiting the parties' remedies hereunder) monetary damages would be inadequate to compensate for delays in the construction of the Facility. Consequently, the parties hereto (and TxDOT as well, as a third party beneficiary) shall be entitled to specific performance or other equitable relief in the event of any breach of this Agreement which threatens to delay construction of the Facility; provided, however, that the fact that specific performance or other equitable relief may be granted shall not prejudice any claims for payment or otherwise related to performance of the Adjustment work hereunder.
- Authority. The Owner, the Developer and the Design-Build Contractor each represents and warrants to the other party that the warranting party possesses the legal authority to enter into this Agreement and that it has taken all actions necessary to exercise that authority and to lawfully authorize its undersigned signatory to execute this Agreement and to bind such party to its terms. Each person executing this Agreement on behalf of a party warrants that he or she is duly authorized to enter into this Agreement on behalf of such party and to bind it to the terms hereof.
- 30. <u>Cooperation</u>. The parties acknowledge that the timely completion of the Facility will be influenced by the ability of the Owner (and its contractors), the Developer and the Design-Build Contractor to coordinate their activities, communicate with each other, and respond promptly to reasonable requests. Subject to the terms and conditions of this Agreement, the Owner, the Developer and the Design-Build Contractor agree to take all steps reasonably required to coordinate their respective duties hereunder in a manner consistent with the Developer's and the Design-Build Contractor's current and future construction schedules for the Facility. The Owner further agrees to require its contractors to coordinate their respective work hereunder with the Developer and the Design-Build Contractor.
- 31. <u>Termination</u>. If the Facility is canceled or modified so as to eliminate the necessity of the Adjustment work described herein, then the Developer shall notify the Owner and the Design-Build Contractor in writing and the Developer reserves the right to thereupon terminate this Agreement. Upon such termination, the parties shall negotiate in good faith an amendment that shall provide mutually acceptable terms and conditions for handling the respective rights and liabilities of the parties relating to such termination.
- 32. **Nondiscrimination**. Each party hereto agrees, with respect to the work performed by such party pursuant to this Agreement, that such party shall not discriminate on the grounds of race, color, sex, national origin or disability in the selection and/or retention of contractors and consultants, including procurement of materials and leases of equipment.
- 33. <u>Applicable Law, Jurisdiction and Venue</u>. This Agreement shall be governed by the laws of the State of Texas, without regard to the conflict of laws principles thereof. Venue for any action brought to enforce this Agreement or relating to the relationship between any of the parties shall be the District Court of Travis County, Texas or the United States District Court for the Western District of Texas (Austin).
- 34. Waiver of Consequential Damages. No party hereto shall be liable to any other party to this Agreement, whether in contract, tort, equity, or otherwise (including negligence, warranty, indemnity, strict liability, or otherwise), for any punitive, exemplary, special, indirect, incidental, or consequential damages, including, without limitation, loss of profits or revenues, loss of use, claims of customers, or loss of business opportunity.

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- 34. <u>Captions</u>. The captions and headings of the various paragraphs of this Agreement are for convenience and identification only, and shall not be deemed to limit or define the content of their respective paragraphs.
- 35. <u>Counterparts.</u> This Agreement may be executed in any number of counterparts. Each such counterpart hereof shall be deemed to be an original instrument but all such counterparts together shall constitute one and the same instrument.
- 36. <u>Effective Date.</u> Except for the provisions of Paragraph 2(a) (which shall become effective immediately upon execution of this Agreement by the Owner, the Developer and the Design-Build Contractor without regard to TxDOT's signature), this Agreement shall become effective upon the later of (a) the date of signing by the last party (either the Owner, the Developer or the Design-Build Contractor) signing this Agreement, and (b) the date of TxDOT's approval as indicated by the signature of TxDOT's representative, below.

APPROVED BY: TEXAS DEPARTMENT OF TRANSPORTATION	OWNER
	[Print Owner Name]
By:Authorized Signature	By: Duly Authorized Representative
Printed Name:	Printed
Title:	
Date:	Date:
DESIGN-BUILD CONTRACTOR	DEVELOPER
By:	By: Duly Authorized Representative
Printed Name:	Printed Name:
Title:	Title:
Date:	Date:

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County:
ROW CSJ No.:
Const. CSJ No.:
Highway:
Limits:
Fed. Proj. No.:

EXHIBIT A

PLANS, SPECIFICATIONS, COST ESTIMATES AND ALLOCATION

County:

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ROW CSJ No.:

Const. CSJ No.:

Highway: Limits:

Fed. Proj. No.:

EXHIBIT B

UTILITY ADJUSTMENT AGREEMENT AMENDMENT (TxDOT-CDA-U-35A-OM)

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ROW CSJ No.:

Const. CSJ No.:

Highway: Limits:

Fed. Proj. No.:

EXHIBIT C

STATEMENT COVERING CONTRACT WORK (TxDOT-U-48)

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PROJECT UTILITY ADJUSTMENT AGREEMENT (Developer Managed)

Agreement No.: <u>-U-</u>

THIS AGREEMENT, by and between, hereinafter identified a the "Developer",, hereinafter identified as the "Design Build Contractor" and, hereinafter identified as the "Owner", is as follows:
WITNESSETH
WHEREAS, the STATE OF TEXAS, acting by and through the Texas Department of Transportation hereinafter identified as "TxDOT", is authorized to design, construct, operate, maintain, and improve turnpike projects as part of the state highway system throughout the State of Texas, all in conformance with the provisions of Chapters 203 and 223, Texas Transportation Code, as amended; and
WHEREAS, the TxDOT proposes to construct a turnpike project identified as the Loop 375 Borde Highway West Project (the "Facility"); and
WHEREAS, pursuant to that certain Comprehensive Development Agreement by and between TxDO2 and the Developer with respect to the Facility (the "CDA"), the Developer has undertaken the obligation to design, construct, finance, operate and maintain the Facility; and
WHEREAS, the Developer's duties pursuant to the CDA include causing the removal, relocation, of other necessary adjustment of existing utilities impacted by the Facility (collectively, "Adjustment") subject to the provisions herein; and
WHEREAS, pursuant to that certain Design-Build Contract by and between the Developer and the

Contractor has undertaken the obligation to design and construct the Facility, which includes the Adjustment at Design-Builder's expense, subject to the provisions herein; and

Design-Build Contractor with respect to the Facility (the "Design-Build Contract"), the Design-Build

WHEREAS, the Facility may receive Federal funding, financing and/or credit assistance; and

WHEREAS, the Design-Build Contractor has notified the Owner that certain of its facilities and appurtenances (the "Owner Utilities") are in locational conflict with the Facility (and/or with the "Ultimate Configuration" of the Facility), and the Owner has requested that the Developer and the Design-Build Contractor undertake the Adjustment of the Owner Utilities pursuant to §203.092, Texas Transportation Code, as amended, and Rule 21.23 of Title 43, as necessary to accommodate the Facility (and the Ultimate Configuration); and

WHEREAS, the Owner Utilities and the proposed Adjustment of the Owner Utilities are described as follows [insert below a description of the affected facilities (by type, size and location) as well as a brief description of the nature of the Adjustment work to be performed (e.g., "adjust 12" waterline from approximately Highway Station 100+00 to approximately Highway Station 200+00")]:
________; and

WHEREAS, the Owner recognizes that time is of the essence in completing the work contemplated herein; and

WHEREAS, the Developer, the Design-Build Contractor and the Owner desire to implement the Adjustment of the Owner Utilities by entering into this Agreement.

1

AGREEMENT

NOW, THEREFORE, in consideration of these premises and of the mutual covenants and agreements of the parties hereto and other good and valuable consideration, the receipt and sufficiency of which being hereby acknowledged, the Developer, the Design-Build Contractor and the Owner agree as follows:

Prepara	tion of	f Plans. [Check one box that applies:]
	performance perfor	Design-Build Contractor has hired engineering firm(s) acceptable to the Owner to orm all engineering services needed for the preparation of plans, required fications, and cost estimates, attached hereto as Exhibit A (collectively, the ns"), for the proposed Adjustment of the Owner Utilities. The Design-Build ractor represents and warrants that the Plans conform to the most recent Utility ammodation Rules issued by the Texas Department of Transportation ("TxDOT"), orth in 43 Tex. Admin. Code Part 1, Chapter 21, Subchapter C et seq., (the R"). By its execution of this Agreement or by the signing of the Plans, the Owner by approves the Plans and confirms that the Plans are in compliance with the dards" described in Paragraph 3(d).
	heret Owne UAR Cont Build proporegar	Owner has provided plans, required specifications and cost estimates, attached o as Exhibit A (collectively, the "Plans"), for the proposed Adjustment of the er Utilities. The Owner represents and warrants that the Plans conform to the By its execution of this Agreement, the Developer and the Design-Build ractor hereby approve the Plans. The Owner also has provided to the Design-I Contractor a utility plan view map illustrating the location of existing and used utility facilities on the Developer's right of way map of the Facility. With d to its preparation of the Plans, the Owner represents as follows [check one box applies]:
		The Owner's employees were utilized to prepare the Plans, and the charges therefore do not exceed the Owner's typical costs for such work.
		The Owner utilized consulting engineers to prepare the Plans, and the fees for such work are not based upon a percentage of construction costs. Further, such fees encompass only the work necessary to prepare the Plans for Adjustment of the Owner Utilities described herein, and do not include fees for work done on any other project. The fees of the consulting engineers are reasonable and are comparable to the fees typically charged by consulting engineers in the locale of the Facility for comparable work for the Owner.

2 **Review by TxDOT**. The parties hereto acknowledge and agree as follows:

(a) Upon execution of this Agreement by the Developer, the Design-Build Contractor and the Owner, the Developer will submit this Agreement, together with the attached Plans, to TxDOT for its review and approval as part of a package referred to as a "Utility Assembly". The parties agree to cooperate in good faith to modify this Agreement and/or the Plans, as necessary and mutually acceptable to all parties, to respond to any comments made by TxDOT thereon. Without limiting the generality of the foregoing, (i) the Owner agrees to respond (with comment and/or acceptance) to any modified Plans and/or Agreement prepared by the Design-Build Contractor in response to TxDOT comments within **fourteen (14) business days** after receipt of such modifications; and (ii) if

the Owner originally prepared the Plans, the Owner agrees to modify the Plans in response to TxDOT comments and to submit such modified Plans to the Design-Build Contractor for its comment and/or approval (and re-submittal to TxDOT for its comment and/or approval) within fourteen (14) business days after receipt of TxDOT's comments. The Owner's failure to timely respond to any modified Plans submitted by the Design-Build Contractor pursuant to this paragraph shall be deemed the Owner's approval of same. If the Owner fails to timely prepare modified Plans which are its responsibility hereunder, then the Design-Build Contractor shall have the right to modify the Plans for the Owner's approval as if the Design-Build Contractor had originally prepared the Plans. The Design-Build Contractor shall be responsible for providing Plans to and obtaining comments on and approval of the Plans from the Developer. Approval of the Plans by the Design-Build Contractor shall be deemed to be Developer approval of the Plans. The process set forth in this paragraph will be repeated until the Owner, the Developer, the Design-Build Contractor and TxDOT have all approved this Agreement and accepted the Plans.

- (b) The parties hereto acknowledge and agree that TxDOT's review, comments, and/or approval of a Utility Assembly or any component thereof is solely for the purpose of ascertaining matters of particular concern to TxDOT, and TxDOT has, and by its review, comments and/or approval of such Utility Assembly or any component thereof undertakes, no duty to review the Utility Assembly or its components for their quality or for the adequacy of adjusted utility facilities (as designed) for the purposes for which they are intended to be used or for compliance with law or applicable standards (other than TxDOT requirements).
- 3 <u>Design and Construction Standards</u>. All design and construction performed for the Adjustment work which is the subject of this Agreement shall comply with and conform to the following:
 - (a) All applicable local and state laws, regulations, decrees, ordinances and policies, including the UAR, the Utility Manual issued by TxDOT (to the extent its requirements are mandatory for the Adjustment necessitated by the Facility, as communicated to the Owner by the Developer, the Design-Build Contractor or TxDOT), the requirements of the CDA, and the policies of TxDOT;
 - (b) All Federal laws, regulations, decrees, ordinances and policies applicable to projects receiving Federal funding, financing and/or credit assistance (including without limitation 23 CFR 645 Subparts A and B, incorporated herein by this reference);
 - (c) The terms of all governmental permits or other approvals, as well as any private approvals of third parties necessary for such work; and
 - (d) The standard specifications, standards of practice, and construction methods (collectively, "standards") which the Owner customarily applies to utility facilities comparable to the Owner Utilities that are constructed by the Owner or for the Owner by its contractors at the Owner's expense, which standards are current at the time this Agreement is signed by the Owner, and which the Owner has submitted to the Design-Build Contractor in writing.

Such design and construction also shall be consistent and compatible with (i) the Developer's and the Design-Build Contractor's current design and construction of the Facility, (ii) the "Ultimate

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Configuration" for the Facility, and (iii) any other utilities being installed in the same vicinity. The Owner acknowledges receipt from the Design-Build Contractor of Facility plans and Ultimate Configuration documents as necessary to comply with the foregoing. In case of any inconsistency among any of the standards referenced in this Agreement, the most stringent standard shall apply.

Responsibility for Costs of Adjustment Work. With the exception of any Betterment (hereinafter defined), the parties shall allocate the cost of any Adjustment between themselves as identified in Exhibit A and in accordance with § 203.092, Texas Transportation Code. An allocation percentage may be determined by application of an Eligibility Ratio, if appropriate, as detailed in Exhibit A. TxDOT shall have no liability to the Owner for any such costs. The Owner expressly acknowledges that it shall be entitled to compensation only from the Design-Build Contractor for any Adjustment costs for the Owner Utilities covered by this Agreement, including costs with respect to real property interests (either acquired or relinquished), and specifically acknowledges that it shall not be entitled to compensation or reimbursement from TxDOT or the State of Texas.

5 <u>Construction by the Design-Build Contractor.</u>

- (a) The Owner hereby requests that the Design-Build Contractor perform the construction necessary to adjust the Owner Utilities and the Design-Build Contractor hereby agrees to perform such construction. All construction work hereunder shall be performed in a good and workmanlike manner, and in accordance with the Plans (except as modified pursuant to Paragraph 16).
- (b) The Design-Build Contractor shall retain such contractor or contractors as are necessary to adjust the Owner Utilities, in accordance with the CDA.
- (c) The Design-Build Contractor shall obtain all permits necessary for the construction to be performed by the Design-Build Contractor hereunder, and the Owner shall cooperate in that process as needed.

6 Reimbursement of Owner's Indirect Costs.

(a)	Design-Build Contractor agrees to reimburse the Owner its share of the Owner's
	indirect costs (e.g., engineering, inspection, testing, ROW) as identified in
	Exhibit A. When requested by the Owner, monthly progress payments will be
	made. The monthly payment will not exceed 80% of the estimated indirect work
	done to date. Once the indirect work is complete, final payment of the eligible
	indirect costs will be made. Intermediate payments shall not be construed as
	final payment for any items included in the intermediate payment.

(b)	The Owner's indirect costs associated with Adjustment of the Owner Utilities shall be developed pursuant to the method checked and described below [check only one box]:
	(1) Actual related indirect costs accumulated in accordance with (i) a work order accounting procedure prescribed by the applicable Federal or State regulatory body, or (ii) established accounting procedure developed by the Owner and which the Owner uses in its regular operations or,
	(2) The agreed sum of \$ ("Agreed Sum") as supported by the analysis

of the Owner's estimated costs attached hereto as part of Exhibit A; or

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- (c) All indirect costs charged to the Design-Build Contractor by the Owner shall be reasonable and shall be computed using rates and schedules not exceeding those applicable to similar work performed by or for the Owner at the Owner's expense. Design-Build Contractor's performance of the Adjustment work hereunder and payment of the Design-Build Contractor's share of the Owner's costs pursuant to this Agreement, if applicable, shall be full compensation to the Owner for all costs incurred by the Owner in Adjusting the Owner Utilities (including without limitation costs of relinquishing and/or acquiring right of way), and TxDOT shall have no liability to the Owner for any such costs.
- (d) Eligible Owner indirect costs shall include only those authorized under 23 C.F.R. Part 645, Subpart A. The Owner agrees that costs referenced in 23 C.F.R. Section 645.117(d)(2) are not eligible for reimbursement. These regulations can be found at: http://www.access.gpo.gov/nara/cfr/waisidx_04/23cfr645_04.html
- 7 Advancement of Funds by Owner for Construction Costs.
 - (a) Advancement of Owner's Share, if any, of Estimated Costs

Exhibit A shall identify all estimated engineering and construction-related costs, including labor, material, equipment and other miscellaneous construction items. Exhibit A shall also identify the Owner's and Design-Build Contractor's respective shares of the estimated costs.

The Owner shall advance to the Design-Build Contractor its allocated share, if any, of the

estimated costs for construction and engineering work to be performed by Design-Build Contractor, in accordance with the following terms:

The adjustment of the Owner's Utilities does not require advancement of funds.

The adjustment of the Owner's Utilities does require advancement of funds and the terms agreed to between the Design-Build Contractor and Owner are listed below.

[Insert terms of advance funding to be agreed between Design-Build Contractor and Owner.]

(b) Adjustment Based on Actual Costs or Agreed Sum

[Check the one appropriate provision, if advancement of funds is required]:

The Owner is responsible for its share of the Design-Build Contractor's actual cost for the Adjustment, including the identified Betterment. Accordingly, upon completion of all Adjustment work to be performed by both parties pursuant to this Amendment, (i) the Owner shall pay to the Design-Build Contractor the amount, if any, by which the actual cost of the Betterment (as determined in Paragraph 9(b)) plus the actual cost of Owner's share of the Adjustment (based on the allocation set forth in Exhibit A) exceeds the estimated cost advanced by the Owner, or (ii) the Design-Build Contractor shall refund to the Owner the amount, if any, by which such advance exceeds such actual cost, as applicable.

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The Agreed Sum is the agreed and final amount due for the Adjustment,
including any Betterment, under this Amendment. Accordingly, no adjustment
(either up or down) of such amount shall be made based on actual costs.

Invoices. Each invoice submitted by the Owner shall be prepared in the form and manner prescribed by 23 C.FR. Part 645, Subpart A. On invoices prepared by either the Owner or the Design-Build Contractor, all costs developed using the "Actual Cost" method shall be itemized in a format allowing for comparisons to the approved Estimates, including listing each of the services performed, the amount of time spent and the date on which the service was performed. The original and three (3) copies of each invoice, together with (1) such supporting information to substantiate all invoices as reasonably requested, and (2) such waivers and releases of liens as the other party may reasonably require, shall be submitted to the other party at the address for notices stated in Paragraph 22, unless otherwise directed pursuant to Paragraph 22. The Owner and the Design-Build Contractor shall make commercially reasonable efforts to submit final invoices not later than one hundred twenty (120) days after completion of work. The Owner and the Design-Build Contractor hereby acknowledge and agree that any costs not submitted to the other party within eighteen months following completion of all Adjustment work to be performed by the parties pursuant to this Agreement shall be deemed to have been abandoned and waived.

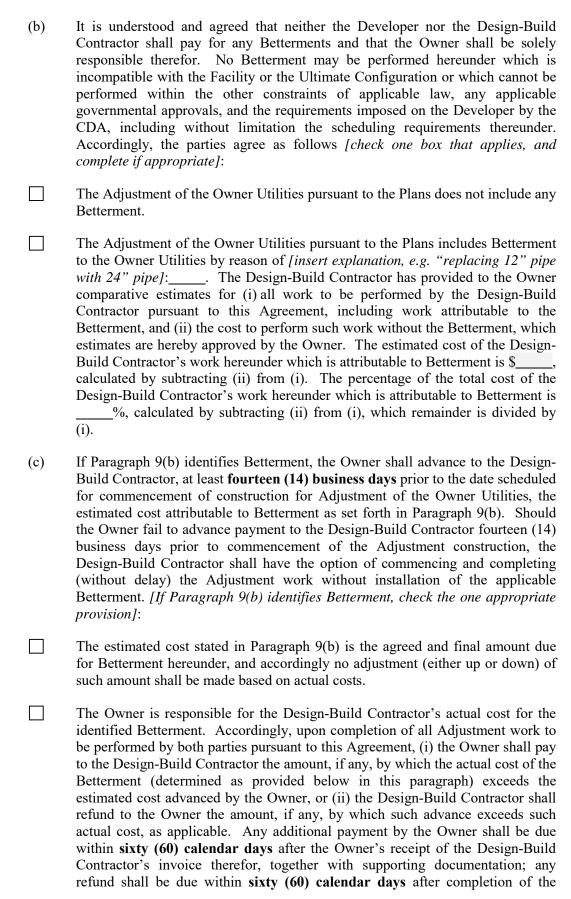
9 **Betterment and Salvage**.

- (a) For purposes of this Agreement, the term "Betterment" means any upgrading of an Owner Utility being adjusted that is not attributable to the construction of the Facility and is made solely for the benefit of and at the election of the Owner, including but not limited to an increase in the capacity, capability, efficiency or function of the adjusted Utility over that provided by the existing Utility facility or an expansion of the existing Utility facility; provided, however, that the following are not considered Betterments:
- (i) any upgrading which is required for accommodation of the Facility;
- (ii) replacement devices or materials that are of equivalent standards although not identical;
- (iii) replacement of devices or materials no longer regularly manufactured with the next highest grade or size;
- (iv) any upgrading required by applicable laws, regulations or ordinances;
- (v) replacement devices or materials which are used for reasons of economy (e.g., non-stocked items may be uneconomical to purchase); or
- (vi) any upgrading required by the Owner's written "standards" meeting the requirements of Paragraph 3(d).

[Include the following for fiber optic Owner Utilities only:] Extension of an Adjustment to the nearest splice boxes shall not be considered a Betterment if required by the Owner in order to maintain its written telephony standards.

Any upgrading required by the Owner's written "standards" meeting the requirements of Paragraph 3(d) shall be deemed to be of direct benefit to the Facility.

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Adjustment work hereunder. The actual cost of Betterment incurred by the Design-Build Contractor shall be calculated by multiplying (i) the Betterment percentage stated in Paragraph 9(b), by (ii) the actual cost of all work performed by the Design-Build Contractor pursuant to this Agreement (including work attributable to the Betterment), as invoiced by the Design-Build Contractor to the Owner.

- (d) If Paragraph 9(b) identifies Betterment, the amount of Betterment in Owner's indirect costs shall be determined by applying the percentage of the Betterment calculated in Paragraph 9(b). The Owner's invoice to the Design-Build Contractor for the Design-Build Contractor's share of the Owner's indirect costs shall credit the Design-Build Contractor with any Betterment amount determined pursuant to this Paragraph 9(d).
- (e) For any Adjustment from which the Owner recovers any materials and/or parts and retains or sells the same, after application of any applicable Betterment credit, the Owner's invoice to the Design-Build Contractor for its costs shall credit the Design-Build Contractor with the salvage value for such materials and/or parts, determined in accordance with 23 C.F.R. Section 645.105.
- (f) The determinations and calculations of Betterment described in this Paragraph 9 shall exclude right of way acquisition costs. Betterment in connection with right-of-way acquisition is addressed in Paragraph 15.
- Management of the Adjustment Work. The Design-Build Contractor will provide project management during the Adjustment of the Owner Utilities.
- <u>Utility Investigations</u>. At the Design-Build Contractor's request, the Owner shall assist the Design-Build Contractor in locating any Utilities (including appurtenances) which are owned and/or operated by Owner and may be impacted by the Facility. Without limiting the generality of the foregoing, in order to help assure that neither the adjusted Owner Utilities nor existing, unadjusted utilities owned or operated by the Owner are damaged during construction of the Facility, the Owner shall mark in the field the location of all such utilities horizontally on the ground in advance of Facility construction in the immediate area of such utilities.

12 Inspection and Acceptance by the Owner.

- (a) Throughout the Adjustment construction hereunder, the Owner shall provide adequate inspectors for such construction. The work shall be inspected by the Owner's inspector(s) at least once each working day, and more often if such inspections are necessary for prudent installation. Further, upon request by the Design-Build Contractor or its contractors, the Owner shall furnish an inspector at any reasonable time in which construction is underway pursuant to this Agreement, including occasions when construction is underway in excess of the usual forty (40) hour work week and at such other times as reasonably required. The Owner agrees to promptly notify the Design-Build Contractor of any concerns resulting from any such inspection.
- (b) The Owner shall perform a final inspection of the adjusted Owner Utilities, including conducting any tests as are necessary or appropriate, within five (5) business days after completion of construction hereunder. The Owner shall accept such construction if it is consistent with the performance standards described in Paragraph 3, by giving written notice of such acceptance to the

Design-Build Contractor within said five (5) day period. If the Owner does not accept the construction, then the Owner shall, not later than the expiration of said five (5) day period, notify the Design-Build Contractor in writing of its grounds for non-acceptance and suggestions for correcting the problem, and if the suggested corrections are justified, the Design-Build Contractor will comply. The Owner shall re-inspect any revised construction (and re-test if appropriate) and give notice of acceptance, not later than five (5) business days after completion of corrective work. The Owner's failure to inspect and/or to give any required notice of acceptance or non-acceptance within the specified time period shall be deemed acceptance.

- (c) From and after the Owner's acceptance (or deemed acceptance) of an adjusted Owner Utility, the Owner agrees to accept ownership of, and full operation and maintenance responsibility for, such Owner Utility.
- 13 <u>Design Changes</u>. The Developer and the Design-Build Contractor will be responsible for additional Adjustment design and the Design-Build Contractor will be responsible for additional construction costs necessitated by design changes to the Facility, upon the terms specified herein.
- Field Modifications. The Developer and the Design-Build Contractor shall provide the Owner with documentation of any field modifications, including Utility Adjustment Field Modifications as well as minor changes described in Paragraph 16(b), occurring in the Adjustment of the Owner Utilities.

15 **Real Property Interests.**

- (a) The Owner has provided, or upon execution of this Agreement shall promptly provide to the Design-Build Contractor, documentation acceptable to TxDOT indicating any right, title or interest in real property claimed by the Owner with respect to the Owner Utilities in their existing location(s). Such claims are subject to TxDOT's approval as part of its review of the Developer and Design-Build Contractor Utility Assembly as described in Paragraph 2. Claims approved by TxDOT as to rights or interests are referred to herein as "Existing Interests".
- (b) If acquisition of any new easement or other interest in real property ("New Interest") is necessary for the Adjustment of any Owner Utilities, then the Owner shall be responsible for undertaking such acquisition. The Owner shall implement each acquisition hereunder expeditiously so that related Adjustment construction can proceed in accordance with the Developer's and the Design-Build Contractor's Facility schedules. The Design-Build Contractor shall be responsible for its share (as specified in Paragraph 4) of the actual and reasonable acquisition costs of any such New Interest (including without limitation the Owner's reasonable overhead charges and reasonable legal costs as well as compensation paid to the landowner), excluding any costs attributable to Betterment as described in Paragraph 15(c), and subject to the provisions of Paragraph 15(e); provided, however, that all acquisition costs shall be subject to the Design-Build Contractor's prior written approval. Eligible acquisition costs shall be segregated from other costs on the Owner's estimates and invoices. Any such New Interest shall have a written valuation and shall be acquired in accordance with applicable law.

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- (c) The Design-Build Contractor shall pay its share only for a replacement in kind of an Existing Interest (e.g., in width and type), unless a New Interest exceeding such standard (i) is required in order to accommodate the Facility or by compliance with applicable law, or (ii) is called for by the Design-Build Contractor in the interest of overall Facility economy. Any New Interest which is not the Design-Build Contractor's responsibility pursuant to the preceding sentence shall be considered a Betterment to the extent that it upgrades the Existing Interest which it replaces, or in its entirety if the related Owner Utility was not installed pursuant to an Existing Interest. Betterment costs shall be solely the Owner's responsibility.
- (d) For each Existing Interest located within the final Facility right of way, upon completion of the related Adjustment work and its acceptance by the Owner, the Owner agrees to execute a quitclaim deed or other appropriate documentation relinquishing such Existing Interest to TxDOT, unless the affected Owner Utility is remaining in its original location or is being reinstalled in a new location within the area subject to such Existing Interest. All quitclaim deeds or other relinquishment documents shall be subject to TxDOT's approval as part of its review of the Utility Assembly as described in Paragraph 2. For each such Existing Interest relinquished by the Owner, the Design-Build Contractor shall do one of the following to compensate the Owner for such Existing Interest, as appropriate:
- (e) (i) If the Owner acquires a New Interest for the affected Owner Utility, the Design-Build Contractor shall reimburse the Owner for the Design-Build Contractor's share of the Owner's actual and reasonable acquisition costs in accordance with Paragraph 15(b), subject to Paragraph 15(c); or
 - (ii) If the Owner does not acquire a New Interest for the affected Owner Utility, the Design-Build Contractor shall compensate the Owner for the Design-Build Contractor's share of the fair market value of such relinquished Existing Interest, as mutually agreed between the Owner and the Design-Build Contractor and supported by a written valuation.

The compensation provided to the Owner pursuant to either subparagraph (i) or subparagraph (ii) above shall constitute complete compensation to the Owner for the relinquished Existing Interest and any New Interest, and no further compensation shall be due to the Owner from the Developer, the Design-Build Contractor or TxDOT on account of such Existing Interest or New Interest(s).

- (f) The Owner shall execute a Utility Joint Use Acknowledgment (TxDOT-U-80A) for each Adjustment where required pursuant to TxDOT policies. All Utility Joint Use Acknowledgments shall be subject to TxDOT approval as part of its review of the Utility Assembly as described in Paragraph 2.
- Amendments and Modifications. This Agreement may be amended or modified only by a written instrument executed by the parties hereto, in accordance with Paragraph 16(a) or Paragraph 16(b) below.
 - (a) Except as otherwise provided in Paragraph 16(b), any amendment or modification to this Agreement or the Plans attached hereto shall be implemented by a Utility Adjustment Agreement Amendment ("UAAA") in the form of

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Exhibit B hereto (TxDOT-CDA-U-35A-DM). The UAAA form can be used for a new scope of work with concurrence of the Developer, the Design-Build Contractor and TxDOT as long as the Design and Construction responsibilities have not changed. Each UAAA is subject to the review and approval of TxDOT, prior to its becoming effective for any purpose and prior to any work being initiated thereunder. The Owner agrees to keep and track costs for each UAAA separately from other work being performed.

(b) For purposes of this Paragraph 16(b), "Utility Adjustment Field Modification" shall mean any horizontal or vertical design change from the Plans included in a Utility Assembly previously approved by TxDOT, due either to design of the Facility or to conditions not accurately reflected in the approved Utility Assembly (e.g., shifting the alignment of an 8 in. water line to miss a modified or new roadway drainage structure). A Utility Adjustment Field Modification agreed upon by the Developer, the Design-Build Contractor and the Owner does not require a UAAA, provided that the modified Plans have been submitted to TxDOT for its review and comment. A minor change (e.g., an additional water valve, an added utility marker at a ROW line, a change in vertical bend, etc.) will not be considered a Utility Adjustment Field Modification and will not require a UAAA, but shall be shown in the documentation required pursuant to Paragraph 14.

17 Relationship of the Parties.

- (a) Although some of the duties described in this Agreement are assigned specifically to either the Developer or the Design-Build Contractor, the obligation under this Agreement to design and construct the Facility at the Developer's or Design-Build Contractor's expense, including the Adjustment, is jointly shared by the Developer and the Design-Build Contractor. To the extent Design-Build Contractor fails to perform an express duty or obligation of this Agreement, the Developer is authorized and obligated to provide such performance. Nothing in this Paragraph 17(a) however, alters or shall be construed in any way to alter the obligations, responsibilities, benefits, rights, remedies, and claims between Developer and the Design-Build Contractor under the Design-Build Contract to perform and pay for the Adjustment.
- (b) Except as provided in Paragraph 17(a) above, this Agreement does not in any way, and shall not be construed to, create a principal/agent or joint venture relationship between the Owner and the other parties hereto and under no circumstances shall the Owner, the Design-Build Contractor or the Developer be considered as or represent itself to be an agent of another.
- (c) Neither this Agreement nor the Design-Build Contract alters, or shall be construed in any way to alter the obligations, responsibilities, benefits, rights, remedies, and claims between the Developer and TxDOT under the CDA to design and construct the Facility, including the Adjustment.
- 18 **Entire Agreement**. This Agreement embodies the entire agreement between the parties and there are no oral or written agreements between the parties or any representations made which are not expressly set forth herein.

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Assignment; Binding Effect; TxDOT as Third Party Beneficiary. None of the Owner, the Developer or the Design-Build Contractor may assign any of its rights or delegate any of its duties under this Agreement without the prior written consent of the other parties and of TxDOT, which consent may not be unreasonably withheld or delayed; provided, however, that the Developer and the Design-Builder may assign any of their rights and/or delegate any of their duties to TxDOT or to any other entity engaged by TxDOT to fulfill the Developer's obligations under the CDA, at any time without the prior consent of the Owner.

This Agreement shall bind the Owner, the Developer, the Design-Build Contractor and their successors and permitted assigns, and nothing in this Agreement nor in any approval subsequently provided by any party hereto shall be construed as giving any benefits, rights, remedies, or claims to any other person, firm, corporation or other entity, including, without limitation, any contractor or other party retained for the Adjustment work or the public in general; provided, however, that the Owner, the Developer and the Design-Build Contractor agree that although TxDOT is not a party to this Agreement, TxDOT is intended to be a third-party beneficiary to this Agreement.

20 **Breach by the Parties**.

- (a) If the Owner claims that the Developer or the Design-Build Contractor (the "Defaulting Party") has breached any of its obligations under this Agreement, the Owner will notify the Developer, the Design-Build Contractor and TxDOT in writing of such breach, and the Defaulting Party shall have 30 days following receipt of such notice in which to cure such breach, before the Owner may invoke any remedies which may be available to it as a result of such breach; provided, however, that both during and after such period TxDOT shall have the right, but not the obligation, to cure any breach by the Defaulting Party. Without limiting the generality of the foregoing, (a) TxDOT shall have no liability to the Owner for any act or omission committed by the Defaulting Party in connection with this Agreement, including without limitation any reimbursement owed to the Owner hereunder and any claimed defect in any design or construction work supplied by the Developer, the Design-Build Contractor or by its contractors, and (b) in no event shall TxDOT be responsible for any repairs or maintenance to the Owner Utilities Adjusted pursuant to this Agreement.
- (b) If the Developer or the Design-Build Contractor claims that the Owner has breached any of its obligations under this Agreement, the Developer or the Design-Build Contractor will notify the Owner and TxDOT in writing of such breach, and the Owner shall have 30 days following receipt of such notice in which to cure such breach, before the Developer or the Design-Build Contractor may invoke any remedies which may be available to it as a result of such breach.
- Traffic Control. The Design-Build Contractor shall provide traffic control or shall reimburse the Owner for the Design-Build Contractor's share (if any, as specified in Paragraph 4) of the costs for traffic control made necessary by the Adjustment work performed by either the Design-Build Contractor or the Owner pursuant to this Agreement, in compliance with the requirements of the Texas Manual on Uniform Traffic Control Devices. Betterment percentages calculated in Paragraph 9 shall also apply to traffic control costs.
- Notices. Except as otherwise expressly provided in this Agreement, all notices or communications pursuant to this Agreement shall be sent or delivered to the following:

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771	\sim
I he	Owner:
1110	OWILLI.

Phone: Fax:

The Developer:

Phone: Fax:

The Design-Build Contractor:

Phone: Fax:

A party sending a notice of default of this Agreement to another party shall also send a copy of such notice to TxDOT and the CDA Utility Manager at the following addresses:

TxDOT: TxDOT Department of Transportation

Attention: TTA Right of Way

125 E. 11th Street

Austin, Texas 78701-2483 Phone: (512) 936-0980

CDA Utility Manager: PBSJ

Attention: Michael Crain

North Texas CDA Project Office

3301 W. Airport Freeway Bedford, Texas 76021 Phone: (817) 508-7602

Any notice or demand required herein shall be given (a) personally, (b) by certified or registered mail, postage prepaid, return receipt requested, or (c) by reliable messenger or overnight courier to the appropriate address set forth above. Any notice served personally shall be deemed delivered upon receipt, and any notice served by certified or registered mail or by reliable messenger or overnight courier shall be deemed delivered on the date of receipt as shown on the addressee's registry or certification of receipt or on the date receipt is refused as shown on the records or manifest of the U.S. Postal Service or such courier. Any party may from time to time designate any other address for this purpose by written notice to all other parties; TxDOT may designate another address by written notice to all parties.

- Approvals. Any acceptance, approval, or any other like action (collectively "Approval") required or permitted to be given by either the Developer, the Design-Build Contractor, the Owner or TxDOT pursuant to this Agreement:
 - (a) Must be in writing to be effective (except if deemed granted pursuant hereto),
 - (b) Shall not be unreasonably withheld or delayed; and if Approval is withheld, such withholding shall be in writing and shall state with specificity the reason for

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withholding such Approval, and every effort shall be made to identify with as much detail as possible what changes are required for Approval, and

(c) Except for approvals by TxDOT, and except as may be specifically provided otherwise in this Agreement, shall be deemed granted if no response is provided to the party requesting an Approval within the time period prescribed by this Agreement (or if no time period is prescribed, then fourteen (14) calendar days), commencing upon actual receipt by the party from which an Approval is requested or required, of a request for Approval from the requesting party. All requests for Approval shall be sent out by the requesting party to the other party in accordance with Paragraph 22.

24 **Time**.

- (a) Time is of the essence in the performance of this Agreement.
- (b) All references to "days" herein shall be construed to refer to calendar days, unless otherwise stated.
- (c) No party shall be liable to another party for any delay in performance under this Agreement from any cause beyond its control and without its fault or negligence ("Force Majeure"), such as acts of God, acts of civil or military authority, fire, earthquake, strike, unusually severe weather, floods or power blackouts.
- 25 <u>Continuing Performance</u>. In the event of a dispute, the Owner, the Developer and the Design-Build Contractor agree to continue their respective performance hereunder to the extent feasible in light of the dispute, including paying billings, and such continuation of efforts and payment of billings shall not be construed as a waiver of any legal right.
- Equitable Relief. The Developer, the Design-Build Contractor and the Owner acknowledge and agree that delays in Adjustment of the Owner Utilities will impact the public convenience, safety and welfare, and that (without limiting the parties' remedies hereunder) monetary damages would be inadequate to compensate for delays in the construction of the Facility. Consequently, the parties hereto (and TxDOT as well, as a third party beneficiary) shall be entitled to specific performance or other equitable relief in the event of any breach of this Agreement which threatens to delay construction of the Facility; provided, however, that the fact that specific performance or other equitable relief may be granted shall not prejudice any claims for payment or otherwise related to performance of the Adjustment work hereunder.
- Authority. The Owner, the Developer and the Design-Build Contractor each represents and warrants to the other parties that the warranting party possesses the legal authority to enter into this Agreement and that it has taken all actions necessary to exercise that authority and to lawfully authorize its undersigned signatory to execute this Agreement and to bind such party to its terms. Each person executing this Agreement on behalf of a party warrants that he or she is duly authorized to enter into this Agreement on behalf of such party and to bind it to the terms hereof.
- 28 <u>Cooperation</u>. The parties acknowledge that the timely completion of the Facility will be influenced by the ability of the Owner (and its contractors), the Developer and the Design-Build Contractor to coordinate their activities, communicate with each other, and respond promptly to reasonable requests. Subject to the terms and conditions of this Agreement, the Owner, the Developer and the Design-Builder agree to take all steps reasonably required to coordinate their

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respective duties hereunder in a manner consistent with the Developer's and the Design-Build Contractor's current and future construction schedules for the Facility.

- <u>Termination</u>. If the Facility is canceled or modified so as to eliminate the necessity of the Adjustment work described herein, then the Developer shall notify the Owner and Design-Build Contractor in writing and the Developer reserves the right to thereupon terminate this Agreement. Upon such termination, the parties shall negotiate in good faith an amendment that shall provide mutually acceptable terms and conditions for handling the respective rights and liabilities of the parties relating to such termination.
- Nondiscrimination. Each party hereto agrees, with respect to the work performed by such party pursuant to this Agreement, that such party shall not discriminate on the grounds of race, color, sex, national origin or disability in the selection and/or retention of contractors and consultants, including procurement of materials and leases of equipment.
- Applicable Law, Jurisdiction and Venue. This Agreement shall be governed by the laws of the State of Texas, without regard to the conflict of laws principles thereof. Venue for any action brought to enforce this Agreement or relating to the relationship between any of the parties shall be the District Court of Travis County, Texas or the United States District Court for the Western District of Texas (Austin).
- Waiver of Consequential Damages. No party hereto shall be liable to any other party to this Agreement, whether in contract, tort, equity, or otherwise (including negligence, warranty, indemnity, strict liability, or otherwise,) for any punitive, exemplary, special, indirect, incidental, or consequential damages, including, without limitation, loss of profits or revenues, loss of use, claims of customers, or loss of business opportunity.
- <u>Captions</u>. The captions and headings of the various paragraphs of this Agreement are for convenience and identification only, and shall not be deemed to limit or define the content of their respective paragraphs.
- <u>Counterparts</u>. This Agreement may be executed in any number of counterparts. Each such counterpart hereof shall be deemed to be an original instrument but all such counterparts together shall constitute one and the same instrument.
- Effective Date. Except for the provisions of Paragraph 2(a) (which shall become effective immediately upon execution of this Agreement by the Owner, the Developer and the Design-Build Contractor without regard to TxDOT's signature), this Agreement shall become effective upon the later of (a) the date of signing by the last party (either the Owner, the Developer or the Design-Build Contractor) signing this Agreement, and (b) the date of TxDOT's approval as indicated by the signature of TxDOT's representative, below.

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APPROVED BY: TEXAS DEPARTMENT OF TRANSPORTATION

OWNER

[Print Owner Name] Authorized Signature Duly Authorized Representative Printed Printed Name: Name: Title: Date: _____ Date: **DESIGN-BUILD CONTRACTOR DEVELOPER** By: ___ Duly Authorized Representative Duly Authorized Representative Printed Printed Name: _____ Name: Title: Date: Date: _____

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> County: ROW CSJ No.: Const. CSJ No.: Highway: Limits: Fed. Proj. No.:

EXHIBIT A

PLANS, SPECIFICATIONS, COST ESTIMATES AND ALLOCATION

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> County: ROW CSJ No.: Const. CSJ No.: Highway: Limits: Fed. Proj. No.:

EXHIBIT B

UTILITY ADJUSTMENT AGREEMENT AMENDMENT (TxDOT-CDA-U-35A-DM)

Texas Department of Transportation Form TxDOT-CDA-U-35A-OM-NTE Page 1 of 5 Rev. 05/06/10

> County: Highway: Limits: Fed. Proj. No.: ROW CSJ No.:

Const. No.:	UTILITY ADJUSTM	IENT AGREEMENT AMEN	DMENT (Owner Managed)
	(Amendment No.	to Agreement No.: -U-)
THIS AMEND		LITY ADJUSTMENT AGRE	
"Amendment"),	by and between	, hereinafter ide	entified as the "Developer",
	, hereinafter iden	tified as the "Design-Build Co	ntractor" and,
hereinafter ident	ified as the "Owner", is as fo	ollows:	

WITNESSETH

WHEREAS, the STATE of TEXAS, acting by and through the Texas Department of Transportation, hereinafter identified as "TxDOT", proposes to construct the turnpike project identified above (the "Facility", as more particularly described in the "Original Agreement", defined below); and

WHEREAS, pursuant to that certain Comprehensive Development Agreement ("CDA") by and between TxDOT and the Developer with respect to the Facility, the Developer has undertaken the obligation to design, construct, finance, operate and maintain the Facility, including causing the removal, relocation, or other necessary adjustment of existing utilities impacted by the Facility (collectively, "Adjustment"); and

WHEREAS, pursuant to that certain Design-Build Contract by and between the Developer and the Design-Build Contractor with respect to the Facility (the "Design-Build Contract"), the Design-Build Contractor has undertaken the obligation to design and construct the Facility, which includes the Adjustment; and

WHEREAS, the Owner, the Developer and the Design-Build Contractor are parties to that certain executed Project Utility Adjustment Agreement designated by the "Agreement No." indicated above, as amended by previous amendments, if any (the "Original Agreement"), which provides for the adjustment of certain utilities owned and/or operated by the Owner (the "Utilities"); and

WHEREAS, the parties are required to utilize this Amendment form in order to modify the Original Agreement to add the adjustment of Owner utilities facilities not covered by the Original Agreement; and

WHEREAS, the parties desire to amend the Original Agreement to add additional Owner utility facility(ies), on the terms and conditions hereinafter set forth.

NOW, THEREFORE, in consideration of the agreements contained herein, the parties hereto agree as follows:

- 1. **Amendment.** The Original Agreement is hereby amended as follows:
 - (a) The description of the Owner Utilities and the proposed Adjustment of the Owner Utilities in the Original Agreement is hereby amended to add the following facility(ies) ("Additional Owner Utilities") and proposed Adjustment(s) [insert below a description of the affected facilities (by type, size and location) as well as a brief description of the

Texas Department of Transportation Form TxDOT-CDA-U-35A-OM-NTE Page 2 of 5 Rev. 05/06/10

nature of the Adjustment work to be performed (e.g., "adjust 12" waterline from approximately Highway Station 100+00 to approximately Highway Station 200+00")]:

- (b) The Plans, as defined in Paragraph 1 of the Original Agreement, are hereby amended to add thereto the plans, specifications and cost estimates attached hereto as Exhibit A.
- (c) The Plans attached hereto as Exhibit A, along with this Amendment, shall be submitted upon execution to TxDOT in accordance with Paragraph 2 of the Original Agreement, and Paragraph 2 shall apply to this Amendment and the Plans attached hereto in the same manner as if this Amendment were the Original Agreement. If the Owner claims an Existing Interest for any of the Additional Owner Utilities, documentation with respect to such claim shall be submitted to TxDOT as part of this Amendment and the attached Plans, in accordance with Paragraph 16(a) of the Original Agreement.

(d)	Paragraph 4(f) of the Original Agreement is hereby amended to add the following deadline for the Adjustment of the Additional Owner Utilities [check one box that applies]:			
		Owner shall complete all of the utility reconstruction and relocation work, including final testing and acceptance thereof, on or before, 20		
		Owner shall complete all of the utility reconstruction and relocation work, including final testing and acceptance thereof, within calendar days after delivery to Owner of a notice to proceed by Design-Builder.		
(e)	with A	rposes of Paragraph 5(b) of the Original Agreement, the Owner's costs associated djustment of the Additional Owner Utilities shall be developed pursuant to the checked and described below, [check only one box]:		
		(1) Actual costs accumulated in accordance with a work order accounting procedure prescribed by the applicable Federal or State regulatory body ("Actual Cost"); or		
		(2) Actual costs accumulated in accordance with an established accounting procedure developed by the Owner and which the Owner uses in its regular operations ("Actual Cost"); or		
		(3) The agreed sum of \$("Agreed Sum"), as supported by the analysis of estimated costs attached hereto as part of Exhibit A		

- (f) For purposes of Paragraph 6 of the Original Agreement, responsibility for the Agreed Sum or Actual Cost, as applicable, of all Adjustment work to be performed pursuant to this Amendment shall be allocated between the Design-Build Contractor and the Owner as identified in Exhibit A and in accordance with §203.092 of the Texas Transportation Code. An allocation percentage may be determined by application of an Eligibility Ratio, if appropriate, as detailed in Exhibit A; provided, however, that any portion of an Agreed Sum or Actual Cost attributable to Betterment shall be allocated 100% to the Owner in accordance with Paragraph 10 of the Original Agreement.
- (g) Paragraph 10(b) of the Original Agreement is hereby amended to add the following [Check the one box that applies]:

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(h)

	The Adjustment of the Additional Owner Utilities, pursuant to the Plans as amended herein, does not include any Betterment.
	The Adjustment of the Additional Owner Utilities, pursuant to the Plans as amended herein, includes Betterment to the Additional Owner Utilities by reason of [insert explanation, e.g. "replacing 12" pipe with 24" pipe]: The Owner has provided to the Design-Builder comparative estimates for (i) all costs for work to be performed by the Owner pursuant to this Amendment, including work attributable to the Betterment, and (ii) the cost to perform such work without the Betterment, which estimates are hereby approved by the Design-Builder. The estimated amount of the Owner's costs for work under this Agreement which is attributable to Betterment is \$, calculated by subtracting (ii) from (i). The percentage of the total cost of the Owner's work hereunder which is attributable to Betterment is, calculated by subtracting (ii) from (i) which remainder shall be divided by (i).
	following shall apply to any Betterment described in Paragraph 1(g) of this endment:
.,	If the Owner's costs are developed under procedure (3) described in Paragraph 1(e) of this Amendment, then the agreed sum stated in that Paragraph includes any credits due to the Design-Builder on account of the identified Betterment, and no further adjustment shall be made on account of same.
. ,	If the Owner's costs are developed under procedure (1) or (2) described in Paragraph 1(e) of this Amendment, the parties agree as follows [check the <u>one</u> appropriate provision]:
	The estimated cost stated in Paragraph 1(g) of this Amendment is the agreed and final amount due for Betterment under this Amendment. Accordingly, each intermediate invoice submitted for Adjustment(s) of the Additional Owner Utilities pursuant to Paragraph 7(b) of the Original Agreement shall credit the Design-Build Contractor with an appropriate amount of the agreed Betterment amount, proportionate to the percentage of completion reflected in such invoice. The final invoice submitted for Adjustment(s) of the Additional Owner Utilities pursuant to Paragraph 7(a) of the Original Agreement shall reflect the full amount of the agreed Betterment credit. For each invoice described in this paragraph, the credit for Betterment shall be applied before calculating the Developer's share (pursuant to Paragraph 1(e) of this Amendment) of the cost of the Adjustment work. No other adjustment (either up or down) shall be made based on actual Betterment costs.
	The Owner is responsible for the actual cost of the identified Betterment, determined by multiplying (a) the Betterment percentage stated in Paragraph 1(g) of this Amendment, by (b) the actual cost of all work performed by the Owner pursuant to this Amendment (including work attributable to the Betterment), as invoiced by the Owner to the Design-Build Contractor. Accordingly, each invoice submitted for Adjustment of the Additional Owner Utilities pursuant to either Paragraph 7(a) or Paragraph 7(b) of the Original Agreement shall credit the Design-Build Contractor with an amount calculated by multiplying (x) the Betterment percentage stated in Paragraph 1(g) of this Amendment, by (y) the amount billed on such invoice.

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- (i) The determinations and calculations of Betterment described in this Amendment shall exclude right-of-way acquisition costs. Betterment in connection with right-of-way acquisition is addressed in Paragraph 16 of the Original Agreement.
- (j) Owner and the Design-Build Contractor agree to refer to this Amendment, designated by the "Amendment No." and "Agreement number" indicated on page 1 above, on all future correspondence regarding the Adjustment work that is the subject of this Amendment and to track separately all costs relating to this Amendment and the Adjustment work described herein.
- (k) [Include any other proposed amendments in compliance with the applicable law.]

2. General.

- (a) All capitalized terms used in this Amendment shall have the meanings assigned to them in the Original Agreement, except as otherwise stated herein.
- (b) This Amendment may be executed in any number of counterparts. Each such counterpart hereof shall be deemed to be an original instrument but all such counterparts together shall constitute one and the same instrument.
- (c) Except as amended hereby, the Original Agreement shall remain in full force and effect. In no event shall the responsibility, as between the Owner and the Design-Build Contractor, for the preparation of the Plans and the Adjustment of the Owner Utilities be deemed to be amended hereby.
- (d) This Amendment shall become effective upon the later of (a) the date of signing by the last party (either the Owner, the Design-Build Contractor, or the Developer) signing this Amendment, and (b) the completion of TxDOT's review and approval as indicated by the signature of TxDOT's representative, below.

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Date:

APPROVED BY:	OWNER
TEXAS DEPARTMENT OF TRANSPORTATION	[Print Owner Name]
By: Authorized Signature Printed Name: Texas Turnpike Authority Division	By: Duly Authorized Representative Printed Name: Title: Date:
Date: DESIGN-BUILD CONTRACTOR	DEVELOPER
By:	Printed Printed
Title:	

Texas Department of Transportation Form TxDOT-CDA-U-35A-DM -NTE Page 1 of 7 Rev. 01/07/11

> County: Highway: Limits: Fed. Proj. No.: ROW CSJ No.: Const. CSJ No.:

UTILITY ADJUSTMENT AGREEMENT AMENDMENT (Developer Managed)

(Amendment No. to Agreement No.: -U-____)

THIS AMENDMENT TO PROJECT UTILITY AD	DJUSTMENT AGREEMENT (this
"Amendment"), by and between	, hereinafter identified as the
"Developer",	, hereinafter identified as the "Design-Build
Contractor" and, hereinafter identified as the "Contractor"	Owner", is as follows:

WITNESSETH

WHEREAS, the STATE of TEXAS, acting by and through the Texas Department of Transportation, hereinafter identified as "TxDOT", proposes to construct the turnpike project identified above (the "Facility", as more particularly described in the "Original Agreement", defined below); and

WHEREAS, pursuant to that certain Comprehensive Development Agreement ("CDA") by and between TxDOT and the Developer with respect to the Facility, the Developer has undertaken the obligation to design, construct, finance, operate and maintain the Facility, including causing the removal, relocation, or other necessary adjustment of existing utilities impacted by the Facility (collectively, "Adjustment"); and

WHEREAS, pursuant to that certain Design-Build Contract by and between the Developer and the Design-Build Contractor with respect to the Facility (the "Design-Build Contract"), the Design-Build Contractor has undertaken the obligation to design and construct the Facility, which includes the Adjustment; and

WHEREAS, the Owner, the Developer, and the Design-Build Contractor are parties to that certain executed Project Utility Adjustment Agreement designated by the "Agreement No." indicated above, as amended by previous amendments, if any (the "Original Agreement"), which provides for the adjustment of certain utilities owned and/or operated by the Owner (the "Utilities"); and

WHEREAS, the parties are required to utilize this Amendment form in order to modify the Original Agreement to add the adjustment of Owner facilities not covered by the Original Agreement; and

WHEREAS, the parties desire to amend the Original Agreement to add additional Owner utility facility(ies), on the terms and conditions hereinafter set forth.

NOW, THEREFORE, in consideration of the agreements contained herein, the parties hereto agree as follows:

- 1. **Amendment.** The Original Agreement is hereby amended as follows:
 - 1.1 Plans.

Texas Department of Transportation Form TxDOT-CDA-U-35A-DM-NTE Page 2 of 6 Rev. 08/26/10

- (a) The description of the Owner Utilities and the proposed Adjustment of the Owner Utilities in the Original Agreement is hereby amended to add the following utility facility(ies) ("Additional Owner Utilities") and proposed Adjustment(s) to the Owner Utilities described in the Original Agreement [insert below a description of the affected facilities (by type, size and location) as well as a brief description of the nature of the Adjustment work to be performed (e.g., "adjust 12" waterline from approximately Highway Station 100+00 to approximately Highway Station 200+00)]; and
- (b) The Plans, as defined in Paragraph 1 of the Original Agreement, are hereby amended to add thereto the plans, specifications and cost estimates attached hereto as Exhibit A.
- (c) The Plans attached hereto as Exhibit A, along with this Amendment, shall be submitted upon execution to TxDOT in accordance with Paragraph 2 of the Original Agreement, and Paragraph 2 shall apply to this Amendment and the Plans attached hereto in the same manner as if this Amendment were the Original Agreement. If the Owner claims an Existing Interest for any of the Additional Owner Utilities, documentation with respect to such claim shall be submitted to TxDOT as part of this Amendment and the attached Plans, in accordance with Paragraph 15(a) of the Original Agreement.
- 1.2 <u>Reimbursement of Owner's Indirect Costs.</u> For purposes of Paragraph 6 of the Original Agreement, the following terms apply to the Additional Owner Utilities and proposed Adjustment:
 - (a) Design-Build Contractor agrees to reimburse the Owner its share of the Owner's indirect costs (e.g., engineering, inspection, testing, ROW) as identified in Exhibit A. When requested by the Owner, monthly progress payments will be made. The monthly payment will not exceed 80% of the estimated indirect work done to date. Once the indirect work is complete, final payment of the eligible indirect costs will be made. Intermediate payments shall not be construed as final payment for any items included in the intermediate payment.

(b)	The Owner's indirect costs associated with Adjustment of the Owner Utilities shall be developed pursuant to the method checked and described below [check only one box]:			
	(1) Actual related indirect costs accumulated in accordance with (i) a work order accounting procedure prescribed by the applicable Federal or State regulatory body, or (ii) established accounting procedure developed by the Owner and which the Owner uses in its regular operations or,			
	(2) The agreed sum of \$ ("Agreed Sum") as supported by the analysis			

of the Owner's estimated costs attached hereto as part of Exhibit A.

1.3 Advancement of Funds by Owner for Construction Costs.

(a) Advancement of Owner's Share, if any, of Estimated Costs

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Exhibit A shall identify all estimated engineering and construction-related costs, including labor, material, equipment and other miscellaneous construction items. Exhibit A shall also identify the Owner's and Design-Build Contractor's respective shares of the estimated costs.

	shares of the estimated costs.		
	The Owner shall advance to the Design-Build Contractor its allocated share, if any, of the estimated costs for construction and engineering work to be performed by Design-Build Contractor, in accordance with the following terms:		
		The adjustment of the Owner's Utilities does not require advancement of funds.	
		The adjustment of the Owner's Utilities does require advancement of funds and the terms agreed to between the Design-Build Contractor and Owner are listed below.	
	[Insert Owner	t terms of advance funding to be agreed between Design-Build Contractor and :.]	
(b)	Adjust	ment Based on Actual Costs or Agreed Sum	
	[Checi	k the <u>one</u> appropriate provision, if advancement of funds is required]:	
		The Owner is responsible for its share of the Design-Build Contractor's actual cost for the Adjustment, including the identified Betterment. Accordingly, upon completion of all Adjustment work to be performed by both parties pursuant to this Amendment, (i) the Owner shall pay to the Design-Build Contractor the amount, if any, by which the actual cost of the Betterment (as determined in Paragraph 9(b)) plus the actual cost of Owner's share of the Adjustment (based on the allocation set forth in Exhibit A) exceeds the estimated cost advanced by the Owner, or (ii) the Design-Build Contractor shall refund to the Owner the amount, if any, by which such advance exceeds such actual cost, as applicable.	
		The Agreed Sum is the agreed and final amount due for the Adjustment, including any Betterment, under this Amendment. Accordingly, no adjustment (either up or down) of such amount shall be made based on actual costs.	
		Owner's Indirect Costs. For purposes of Paragraph 6 of the Original Agreement, apply to the Additional Owner Utilities and proposed Adjustment:	
(a)	Design-Build Contractor agrees to reimburse the Owner its share of the Owner's indire costs (e.g., engineering, inspection, testing, ROW) as identified in Exhibit A. Whe requested by the Owner, monthly progress payments will be made. The month payment will not exceed 80% of the estimated indirect work done to date. Once the indirect work is complete, final payment of the eligible indirect costs will be made. Intermediate payments shall not be construed as final payment for any items included the intermediate payment.		
(b)		wner's indirect costs associated with Adjustment of the Owner Utilities shall be ped pursuant to the method checked and described below [check only one box]:	
		(1) Actual related indirect costs accumulated in accordance with (i) a work order accounting procedure prescribed by the applicable Federal or State	

Texas Department of Transportation Form TxDOT-CDA-U-35A-DM-NTE Page 4 of 6 Rev. 08/26/10

			regulatory body, or (ii) established accounting procedure developed by the Owner and which the Owner uses in its regular operations or,		
			(2) The agreed sum of \$ ("Agreed Sum") as supported by the analysis of the Owner's estimated costs attached hereto as part of Exhibit A.		
1.4	Agreed work to Contract Texas Eligibit Agreed	ment, resoned to be per care and Transpolity Ration of the care and th	for Costs of Adjustment Work. For purposes of Paragraph 4 of the Original sponsibility for the Agreed Sum or Actual Cost, as applicable, of all Adjustment formed pursuant to this Amendment shall be allocated between the Design-Build the Owner as identified in Exhibit A hereto and in accordance with §203.092, retation Code. An allocation percentage may be determined by application of an o, if appropriate, as detailed in Exhibit A, provided however, that any portion of an reactual Cost attributable to Betterment shall be allocated 100% to the Owner in the Paragraph 9 of the Original Agreement.		
1.5	Better	Betterment.			
	(a)	_	aph 9(b) (Betterment and Salvage) of the Original Agreement is hereby amended the following [Check the one box that applies, and complete if appropriate]:		
			The Adjustment of the Additional Owner Utilities, pursuant to the Plans as amended herein, does not include any Betterment.		
			The Adjustment of the Additional Owner Utilities, pursuant to the Plans as amended herein, includes Betterment to the Additional Owner Utilities by reason of <i>[insert explanation, e.g. "replacing 12" pipe with 24" pipe]</i> : The Design-Build Contractor has provided to the Owner comparative estimates for (i) all work to be performed by the Design-Build Contractor pursuant to this Amendment, including work attributable to the Betterment, and (ii) the cost to perform such work without the Betterment, which estimates are hereby approved by the Owner. The estimated cost of the Design-Build Contractor's work under this Amendment which is attributable to Betterment is \$, calculated by subtracting (ii) from (i). The percentage of the total cost of the Design-Build Contractor's work under this Amendment which is attributable to Betterment is, calculated by subtracting (ii) from (i), which remainder is divided by (i).		
	Design-Build Contractor, at least fourteen (14) days prior to commencement of construction for Adjustment of the Addition estimated cost attributable to Betterment as set forth in Pa Amendment. If the Owner fails to advance payment to the Des or before the foregoing deadline, the Design-Build Contractor set.		above Paragraph 1.5(a) identifies Betterment, the Owner shall advance to the a-Build Contractor, at least fourteen (14) days prior to the date scheduled for encement of construction for Adjustment of the Additional Owner Utilities, the ted cost attributable to Betterment as set forth in Paragraph 1.5(a) of this diment. If the Owner fails to advance payment to the Design-Build Contractor on one the foregoing deadline, the Design-Build Contractor shall have the option of encing and completing (without delay) the Adjustment work without installation of policable Betterment. [Check the <u>one</u> appropriate provision]:		
			The estimated cost stated in Paragraph 1.5(a) of this Amendment is the agreed and final amount due for Betterment under this Amendment, and accordingly no adjustment (either up or down) of such amount shall be made based on actual costs.		

The Owner is responsible for the Design-Build Contractor's actual cost for the identified Betterment. Accordingly, upon completion of all Adjustment work to be performed by both parties pursuant to this Amendment, (i) the Owner shall pay to the Design-Build Contractor the amount, if any, by which the actual cost of the Betterment (determined as provided below in this paragraph) exceeds the estimated cost advanced by the Owner, or (ii) the Design-Build Contractor shall refund to the Owner the amount, if any, by which such advance exceeds such actual cost, as applicable. Any additional payment by the Owner shall be due within sixty (60) days after the Owner's receipt of the Design-Build Contractor's invoice therefor, together with supporting documentation; any refund shall be due within sixty (60) days after completion of the Adjustment work under this The actual cost of Betterment incurred by the Design-Build Amendment. Contractor shall be calculated by multiplying (i) the Betterment percentage stated in Paragraph 1.5(a) of this Amendment, by (ii) the actual cost of all work performed by the Design-Build Contractor pursuant to this Amendment (including work attributable to the Betterment), as invoiced by the Design-Build Contractor to the Owner.

(c) The determinations and calculations of Betterment described in this Amendment shall exclude right-of-way acquisition costs. Betterment in connection with right-of-way acquisition is addressed in Paragraph 15 of the Original Agreement.

1.6 **Miscellaneous.**

- (a) Owner and Design-Build Contractor agree to refer to this Amendment, designated by the "Amendment No." and "Agreement Number" indicated on page 1 above, on all future correspondence regarding the Adjustment work that is the subject of this Amendment and to track separately all costs relating to this Amendment and the Adjustment work described herein.
- (b) [Include any other proposed amendments allowed by applicable law.]

2. General.

- (a) All capitalized terms used in this Amendment shall have the meanings assigned to them in the Original Agreement, except as otherwise stated herein.
- (b) This Amendment may be executed in any number of counterparts. Each such counterpart hereof shall be deemed to be an original instrument but all such counterparts together shall constitute one and the same instrument.
- (c) Except as amended hereby, the Original Agreement shall remain in full force and effect. In no event shall the responsibility, as between the Owner and the Design-Build Contractor, for the preparation of the Plans and the Adjustment of the Owner Utilities be deemed to be amended hereby.
- (d) This Amendment shall become effective upon the later of (a) the date of signing by the last party (either the Owner, the Design-Build Contractor or the Developer) signing this Amendment, and (b) the completion of TxDOT's review and approval as indicated by the signature of TxDOT's representative, below.

Texas Department of Transportation Form TxDOT-CDA-U-35A-DM-NTE Page 6 of 6 Rev. 08/26/10

APPROVED BY: TEXAS DEPARTMENT OF TRANSPORTATION	OWNER [Print Owner Name]
By:Authorized Signature	By:
Printed Name:	Printed
Title:	
Date:	Date:
DESIGN-BUILD CONTRACTOR	DEVELOPER
Ву:	Bv
Duly Authorized Representative	By: Duly Authorized Representative
Printed Name:	Printed Name:
Title:	
Date:	Data

Notice of Confidentiality Rights: If you are a natural person, you may remove or strike any of the following information from this instrument before it is filed for record in the public records: your Social Security Number or your Driver's License Number.



QUITCLAIM DEED

THE STATE OF TEXAS	§ 8	
COUNTY OF	\$ \$	KNOW ALL MEN BY THESE PRESENTS:
more, for and in consideration of the consideration to Grantors in hand parameter Transportation Commission, the receip retained, either expressed or implied, has and forever Quitclaim unto the State of and to that certain tract or parcel of	sum of aid by the Sot of which ave Quitclain Texas all of land, situate	by hereinafter referred to as Grantors, whether one or Dollars (\$) and other good and valuable state of Texas, acting by and through the Texas is hereby acknowledged, and for which no lien is med and do by these presents Bargain, Sell, Release Grantors' right, title, interest, claim and demand in d in the County of , State of Texas, more of and incorporated herein for any and all purposes.
Type in District description of acquisition	on here.	
TO HAVE AND TO HOLD for said papurtenances thereto in any manner be		ether with all and singular the rights, privileges, and the said State of Texas forever.
IN WITNESS WHEREOF, this instru	ment is exec	uted on this the day of , .

ROW-N-30 Rev. 8/2003 Page 2 of 2

Acknowled	lgement	
State of Texas County of		
This instrument was acknowledged before me on		
by		
	Notary Public's Signature	
Corporate Ack	nowledgment	
State of Texas County of		
This instrument was acknowledged before me on		
by		
	,	
of	, a	
corporation, on behalf of said corporation.		
	Notary Public's Signature	
	1 total y 1 dolle 5 Digitatale	

Texas Department of Transportation Form TxDOT-U1 Page 1 of 2 Rev. 01/13/11	County: CSJ No.: Highway: Limits:	<u> </u>
	Fed. Proj. No.:ROW Acct. No.:	<u></u>
AFFIDAV	TIT	
Agreement No. TxDOT-U		
THE STATE OF TEXAS		
COUNTY OF		
WHEREAS, it is anticipated that the hereinabove men	CxDOT, has deemed it necessary to m County, T nd,	ake certain exas, from to facilities of
WHEDEAS TypoT has requested that the Owner fur		nd;
WHEREAS, TxDOT has requested that the Owner furthat Owner hold in lands at each of the hereinabove reference.		o interests
NOW THEREFORE, before me, the undersigned, who, after being by		appeared
That he/she is such, has knowledge of the facts contained herein, and	of	and, as

That, to the best of his/her knowledge, said **Owner** is the owner of the following described interests in the hereinabove-indicated lands, copies of the instruments under which said **Owner** claims said interests being attached hereto and made a part hereof.

Texas Department of Transportation Form TxDOT-U1 Page 2 of 2 Rev. 1/13/11

	Signat	ure
	Title	
	Comp	any
Sworn to and subscribed before me this	day of	, A.D. 20
	Notary Public, State	of Texas
My Commission expires:		

Texas Department of Transportation BOOK 2 – TECHNICAL PROVISIONS FOR LOOP 375 - BORDER HIGHWAY WEST EXTENSION PROJECT

Design-Build Project

ATTACHMENT 8-1
TRAFFIC DATA

December 20, 2013

El Paso District											Septembe	
								_	Single	Axle L	of Equivalent 18 oad Applications	
			1	Poss	Voor			Percent	One D		n Expected for a ar Period	
	Avorse	e Daily	Dir	Base Year Dir Percent			Tandem			to 2035)		
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Description of Ecoation	2015	2035	%	Factor	ADT	DHV		ATHWLD	Pavement	N	Pavement	
Border Highway West (BHW) Project												
Loop 375, East of Downtown (East of Coles St)	41,400	57,000	53 - 47	8.4	9.1	6.0	14,500	50	12,637,000	3	16,588,000	8"
El Paso County								:				
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		Base Y	ear									
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Medium Duty		.8		.5								
Heavy Duty	5	.3	3	.5								
									Single	Axle L	of Equivalent 18 oad Applications n Expected for a	
Emily Phiensplu Bond Level Cas				Base	Year			Percent			ar Period	
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Border Highway West (BHW) Project												
Loop 375, East of Downtown (East of Coles St)	41,400	64,600	53 - 47	8.4	9.1	6.0	14,600	50	20,420,000	3	26,805,000	8"
El Paso County												
		<u> </u>	L		1							

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Description of Location	EI F a 30 District									Single A	Axle Lo	ead Applications Expected for a	
Description of Location					Base								
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Border Highway West (BHW) Project Loop 375, South of Downtown (Between Campbell St & Coles St) 11,600 22,700 53 - 47 8.4 7.7 5.1 12,800 70 3,733,000 3 4,897,000	Description of Location							ATHWLD					SLAD
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Loop 375, South of Downtown (Between Campbell St & Coles St) 11,600 27,700 53 - 47 8.4 7.7 5.1 13,000 70 6,416,000 3 8,416,000		2015	2045	<u> </u>	Factor	ADI	I DHV	R = 20 20	ATHVVLD	Favernent	- 1	Tavellion	
(Between Campbell St & Coles St)	Border Highway West (BHW) Project												
El Paso County		11,600	27,700	53 - 47	8.4	7.7	5.1	13,000	70	6,416,000	3	8,416,000	8"
	El Paso County					2				eg S			

September 7, 2012 El Paso District Total Number of Equivalent 18k Single Axle Load Applications One Direction Expected for a 20 Year Period Base Year Percent (2015 to 2035) Tandem Percent Average Daily Dir **SLAB** Flexible S Rigid Dist K Trucks **ATHWLD** Axles in Traffic **Description of Location** Ν Pavement ADT DHV **ATHWLD** Pavement 2015 2035 Factor Border Highway West (BHW) Project 8" 3 3.249.000 7.3 4.8 12,300 70 2.478.000 8.4 16,900 53 - 47 7.100 Managed Lanes (BHW): (South of Spur 1966) El Paso County Data for Use in Air & Noise Analysis Base Year % of DHV % of ADT **Vehicle Class** 95.2 92.7 **Light Duty** 3.1 2.0 **Medium Duty** 2.8 4.2 **Heavy Duty** Total Number of Equivalent 18k Single Axle Load Applications One Direction Expected for a 30 Year Period Percent Base Year (2015 to 2045) Tandem Percent Average Daily Dir S Rigid **SLAB** Flexible Trucks **ATHWLD** Axles in Dist K Traffic Description of Location Ν Pavement DHV **ATHWLD** Pavement ADT 2045 Factor 2015 Border Highway West (BHW) Project 8" 70 4,290,000 3 5,625,000 4.8 12,500 53 - 47 8.4 7.3 20,600 Managed Lanes (BHW): 7,100 (South of Spur 1966) El Paso County

										Septembe	
								Single One Di	Axle Lo	oad Applications Expected for a	
			Base	Year							
							''		_		Louis
Tra 2015	iffic 2035	Dist %	K Factor	ADT_	cks DHV	ATHWLD	Axles in ATHWLD	Flexible Pavement	S N	Pavement	SLAB
10,100	23,900	53 - 47	8.4	7.6	5.0	12,700	70	3,653,000	3	4,791,000	8"
			:								
Noise Ana	alysis										
	Base Y										

				Vear			Percent	Single	Axle Lirection	oad Applications Expected for a	
Averag	e Daily	Dir	Dase		cent		Tandem				
Tra	affic	Dist	K			ATHWLD	Axles in ATHWLD	Flexible Pavement	S	Rigid Pavement	SLAB
10,100	29,100	53 - 47	8.4	7.6	5.0	12,900	70	6,318,000	3	8,286,000	8"
	10,100 Noise Ana % of 92 3 4 Average Tra 2015	10,100 23,900 Noise Analysis Base Y % of ADT 92.4 3.2 4.4 Average Daily Traffic 2015 2045	Traffic Dist 2015 2035 % Noise Analysis Base Year % of ADT % of 92.4 95 3.2 2 4.4 2 Average Daily Traffic Dist 2015 2045 %	Average Daily Traffic 2015 2035 K Factor 10,100 23,900 53 - 47 8.4 Noise Analysis Base Year % of ADT 92.4 95.0 3.2 2.1 4.4 2.9 Base Average Daily Traffic Dist K Factor Base Average Daily Traffic 2015 2045 M Factor	Traffic	Average Daily Traffic Dir Dist Factor K Factor Percent Trucks 2015 2035 % Factor ADT DHV Noise Analysis Base Year % of ADT % of DHV 92.4 95.0 3.2 2.1 4.4 2.9 Base Year Average Daily Traffic 2015 2045 M Factor ADT DHV	Average Daily Traffic Dir Dist R Factor Percent Trucks ATHWLD 2015 2035 % Factor ADT DHV Noise Analysis Base Year % of ADT % of DHV 92.4 95.0 3.2 2.1 4.4 2.9 Base Year Average Daily Traffic 2015 2045 % Factor ADT DHV ATHWLD	Average Daily Traffic Dir Dist Noise Analysis Result of ADT Percent Trucks ATHWLD Tandem Axles in ATHWLD Noise Analysis Base Year 8.4 7.6 5.0 12,700 70 92.4 95.0 3.2 2.1 4.4 2.9 Percent Tandem Axles in ATHWLD Percent Tandem Axles in ATHWLD Percent Tandem Axles in ATHWLD Average Daily Traffic Dist Traffic K Factor ADT DHV ATHWLD ATHWLD ATHWLD	Single One Discription Single One Discription	Single Axle Loop	Total Number of Equivalent 18 Single Axle Load Applications One Direction Expected for a 20 Year Period (2015 to 2035)

El Paso District										_	Septembe	
El Paso District									Single / One Di	Axle Lo	of Equivalent 18b oad Applications Expected for a	
				Base				Percent			ar Period	
	Average		Dir		Per			Tandem		(2015 S	to 2035) Rigid	SLAB
Description of Location	Tra		Dist	_ K	Tru		ATHWLD	Axles in ATHWLD	Flexible Pavement	N N	Pavement	SLAD
	2015	2035	%	Factor	ADT	DHV		ATHWLD	Pavement	14 1	Faveillent	
Border Highway West (BHW) Project	00.000	22 200	53 - 47	8.4	8.8	5.8	13,600	60	7,019,000	3	9,212,000	8"
Managed Lanes (BHW): (North of Exec Center Blvd)	23,300	33,200	55 - 47	0.4	0.0	5.0	13,000		7,010,000			
El Paso County	:											
Data for Use in Air &	Noise Ana	lysis						*				
		Base Y										
Vehicle Class		ADT		DHV								
Light Duty		.2		1.2								
Medium Duty		.7		.4								
Heavy Duty	5	.1] 3	.4					Total No	ımher	of Equivalent 18	k
									Single	Axle La	oad Applications Expected for a	
				Base	Year			Percent	!		ar Period to 2045)	
	Averag		Dir			cent	ATHWLD	Tandem Axles in	Flexible	(2013 S	Rigid	SLAB
Description of Location	2015	affic 2045	Dist %	K Factor	ADT	DHV	AIHWLD	ATHWLD	Pavement	N	Pavement	
Border Highway West (BHW) Project									44 400 000	2	14,002,000	8"
Managed Lanes (BHW): (North of Exec Center Blvd)	23,300	38,000	53 - 47	8.4	8.8	5.8	13,700	60	11,423,000	3	14,992,000	
El Paso County		:										

El Paso District		602				-1			Single	Axle Lo	September of Equivalent 18 pad Applications a Expected for a	k
				Base	Year			Percent			ar Period	
	Averag	e Daily	Dir		Per	cent		Tandem		(2015	to 2035)	
Description of Location	Tra	iffic	Dist	K	Tru		ATHWLD	Axles in	Flexible	S	Rigid	SLAB
	2015	2035	%	Factor	ADT	DHV		ATHWLD	Pavement	N	Pavement	
Border Highway West (BHW) Project												
Managed Lanes (BHW): (South of Doniphan Dr)	13,100	17,200	53 - 47	8.4	7.9	5.2	12,600	70	3,383,000	3	4,438,000	8"
El Paso County							99					
Data for Use in Air &	Noise Ana	lvsis										
		Base Y	ear									
Vehicle Class	% of	ADT	% of	DHV								
Light Duty	92		94.8									
Medium Duty		.3		.2								
Heavy Duty	4	.6	3.	.0					Total No	ımber	of Equivalent 18	lk
											oad Applications	
									One D	irectior	Expected for a	
				Base	Year			Percent			ar Period	
	Averag	e Daily	Dir			cent		Tandem		_	to 2045)	
Description of Location		affic	Dist	K		cks	ATHWLD	Axles in	Flexible	S	Rigid	SLAB
	2015	2045	%	Factor	ADT	DHV		ATHWLD	Pavement	N	Pavement	
Border Highway West (BHW) Project												
Managed Lanes (BHW): (South of Doniphan Dr)	13,100	19,200	53 - 47	8.4	7.9	5.2	12,700	70	5,409,000	3	7,095,000	8"
El Paso County									3			

Texas Department of Transportation BOOK 2 – TECHNICAL PROVISIONS FOR

LOOP 375 - BORDER HIGHWAY WEST EXTENSION
PROJECT

Design-Build Project

ATTACHMENT 13-1
AMENDMENTS TO STANDARD SPECIFICATION 421
HYDRAULIC CEMENT CONCRETE

December 20, 2013

Hydraulic Cement Concrete

For this project, Item 421, "Hydraulic Cement Concrete," of the Standard Specifications is hereby amended with respect to the clauses cited below, and no other clauses or requirements of this Item are waived or changed hereby.

Article 421.2.D. Water, Table 1. Chemical Limits for Mix Water is voided and replaced by the following:

Table 1 Chemical Limits for Mix Water

Contaminant	Test Method	Maximum Concentration (ppm)
Chloride (Cl)	ASTM C 114	
Prestressed concrete		500
Bridge decks and superstructure		500
All other concrete		1,000
Sulfate (SO ₄)	ASTM C 114	2,000
Alkalies $(Na_2O + 0.658K_2O)$	ASTM C 114	600
Total Solids	ASTM C 1603	50,000

Article 421.2.B. Supplementary Cementing Materials (SCM) is supplemented with the following:

6. Modified Class F Fly Ash (MFFA). Furnish MFFA conforming to DMS-4610, "Fly Ash."

Article 421.2.D. Water, Table 2. Acceptance Criteria for Questionable Water Supplies is voided and replaced by the following:

Table 2
Acceptance Criteria for Questionable Water Supplies

Property	Test Method	Limits
Compressive strength, min. %	ASTM C 31, ASTM C 39 ^{1,2}	90
control at 7 days		
Time of set, deviation from	ASTM C 403 ¹	From 1:00 early to 1:30 later
control, h:min.		

^{1.} Base comparisons on fixed proportions and the same volume of test water compared to the control mix using 100% potable water or distilled water.

Article 421.2.E.1 Coarse Aggregate. The fourth paragraph is voided and replaced by the following:

Unless otherwise shown on the plans, provide coarse aggregate with a 5-cycle magnesium sulfate soundness when tested in accordance with Tex-411-A of not more than 25% when air

entrainment is waived and 18% when air entrainment is not waived. Crushed recycled hydraulic cement concrete is not subject to the 5-cycle soundness test.

Article 421.2.E.2 Fine Aggregate. The fifth paragraph is voided and replaced by the following:

Acid insoluble (%) = ${(A1)(P1)+(A2)(P2)}/{100}$ where:

^{2.} Base comparisons on sets consisting of at least two standard specimens made from a composite sample.

AI = acid insoluble (%) of aggregate 1

A2 = acid insoluble (%) of aggregate 2

PI = percent by weight of aggregate 1 of the fine aggregate blend

P2 = percent by weight of aggregate 2 of the fine aggregate blend

Article 421.2.E.2. Fine Aggregate. The final paragraph is voided and replaced by the following:

For all classes of concrete, provide fine aggregate with a fineness modulus between 2.3 and 3.1 as determined by Tex-402-A.

Article 421.2.E. Aggregate is supplemented by the following:

4. Intermediate Aggregate. When necessary to complete the concrete mix design, provide intermediate aggregate consisting of clean, hard, durable particles of natural or lightweight aggregate or a combination thereof. Provide intermediate aggregate free from frozen material and from injurious amounts of salt, alkali, vegetable matter, or other objectionable material, and containing no more than 0.5% clay lumps by weight in accordance with Tex-413-A.

If more than 30% of the intermediate aggregate is retained on the No. 4 sieve, the retained portion must meet the following requirements:

- must not exceed a wear of 40% when tested in accordance with Tex-410-A.
- must have a 5-cycle magnesium sulfate soundness when tested in accordance with Tex-411-A of not more than 25% when air entrainment is waived and 18% when air entrainment is not waived.

If more than 30% of the intermediate aggregate passes the 3/8" sieve, the portion passing the 3/8" sieve must not show a color darker than standard when subjected to the color test for organic impurities in accordance with Tex-408-A and must have an acid insoluble residue, unless otherwise shown on the plans, for concrete subject to direct traffic equal to or greater than the value calculated with the following equation:

$$AIia \ge \underline{60 - (AIfa)(Pfa)}$$

(Pia)

where:

AIfa = acid insoluble (%) of fine aggregate or fine aggregate blend

Pfa = percent by weight of the fine aggregate or fine aggregate blend as a percentage of the total weight of the aggregate passing the 3/8" sieve in the concrete mix design

Pia = percent by weight of the intermediate aggregate as a percentage of the total weight of the aggregate passing the 3/8" sieve in the concrete mix design

Article 421.2.F. Mortar and Grout is supplemented by the following:

Section 421.4.A.6, "Mix Design Options," does not apply for mortar and grout.

Article 421.3.A. Concrete Plants and Mixing Equipment is supplemented by the following:

When allowed by the plans or the Engineer, for concrete classes not identified as structural concrete in Table 5 or for Class C concrete not used for bridge-class structures, the Engineer may inspect and approve all plants and trucks in lieu of the NRMCA or non-Department engineer sealed certifications. The criteria and frequency of Engineer approval of plants and trucks is the same used for NRMCA certification.

Article 421.3.A.2. Volumetric Mixers is supplemented by the following:

Unless allowed by the plans or the Engineer, volumetric mixers may not supply classes of concrete identified as structural concrete in Table 5.

Article 421.4.A Classification and Mix Design. The first paragraph is voided and replaced by the following:

Unless a design method is indicated on the plans, furnish mix designs using ACI 211, "Standard Practice for Selecting Proportions for Normal, Heavyweight, and Mass Concrete," Tex-470-A, or other approved procedures for the classes of concrete required in accordance with Table 5. Perform mix design and cement replacement using the design by weight method unless otherwise approved. Do not exceed the maximum water-to-cementitious-material ratio.

Article 421.4.A. Classification and Mix Design, Table 5 Concrete Classes is voided and replaced by the following:

Table 5 Concrete Classes

			Concrete Cia	
Class of Concrete	Design Strength, Min. 28-day f'c (psi)	Maximum W/C Ratio ¹	Coarse Aggregate Grades ^{2,3}	General Usage ⁴
A	3,000	0.60	1–4, 8	Inlets, manholes, curb, gutter, curb & gutter, conc. retards, sidewalks, driveways, backup walls, anchors
В	2,000	0.60	2–7	Riprap, small roadside signs, and anchors
C ⁵	3,600	0.45	1–6	Drilled shafts, bridge substructure, bridge railing, culverts except top slab of direct traffic culverts, headwalls, wing walls, approach slabs, concrete traffic barrier (cast-in-place)
C(HPC) ⁵	3,600	0.45	1-6	As shown on the plans
D	1,500	0.60	2–7	Riprap
Е	3,000	0.50	2-5	Seal concrete
F ⁵	Note 6	0.45	2–5	Railroad structures; occasionally for bridge piers, columns, or bents
F(HPC) ⁵	Note 6	0.45	2–5	As shown on the plans
H ⁵	Note 6	0.45	3–6	Prestressed concrete beams, boxes, piling, and concrete traffic barrier (precast)
$H(HPC)^5$	Note 6	0.45	3–6	As shown on the plans
S^5	4,000	0.45	2–5	Bridge slabs, top slabs of direct traffic culverts
S(HPC) ⁵	4,000	0.45	2–5	As shown on the plans
P	See Item 360	0.45	2–3	Concrete pavement
DC^5	5,500	0.40	6	Dense conc. overlay
CO ⁵	4,600	0.40	6	Conc. overlay
LMC ⁵	4,000	0.40	6–8	Latex-modified concrete overlay

Class of Concrete	Design Strength, Min. 28-day f' _c (psi)	Maximum W/C Ratio ¹	Coarse Aggregate Grades ^{2,3}	General Usage ⁴
SS ⁵	3,600 ⁷	0.45	4–6	Slurry displacement shafts, underwater drilled shafts
K^5	Note 6	0.45	Note 6	Note 6
HES	Note 6	0.45	Note 6	Note 6

- 1. Maximum water-cement or water-cementitious ratio by weight.
- 2. Unless otherwise permitted, do not use Grade 1 coarse aggregate except in massive foundations with 4-in. minimum clear spacing between reinforcing steel bars. Do not use Grade 1 aggregate in drilled shafts.
- 3. Unless otherwise approved, use Grade 8 aggregate in extruded curbs.
- 4. For information only.
- 5. Structural concrete classes.
- 6. As shown on the plans or specified.
- 7. Use a minimum cementitious material content of 650 lb/cy of concrete. Do not apply Table 6 over design requirements to Class SS concrete.

Article 421.4.A. Classification and Mix Design, Table 6 Over Design to Meet Compressive Strength Requirements. Footnote 3 is supplemented by the following:

For Class K and concrete classes not identified as structural concrete in Table 5 or for Class C concrete not used for bridge-class structures, the Engineer may designate on the plans an alternative over-design requirement up to and including 1,000 psi for specified strengths less than 3,000 psi and up to and including 1,200 psi for specified strengths from 3,000 to 5,000 psi.

Article 421.4.A.1. Cementitious Materials is supplemented by the following:

The upper limit of 35% replacement of cement with Class F fly ash specified by mix design Options 1 and 3 may be increased to a maximum of 45% for mass placements, high performance concrete, and precast members when approved.

Article 421.4.A.3. Chemical Admixtures is supplemented by the following:

When a corrosion-inhibiting admixture is required, use a 30% calcium nitrite solution. The corrosion-inhibiting admixture must be set neutral unless otherwise approved. Dose the admixture at the rate of gallons of admixture per cubic yard of concrete shown on the plans.

Article 421.4.A.4 Air Entrainment is voided and replaced by the following:

Air entrain all concrete except for Class B and concrete used in drilled shafts unless otherwise shown on the plans. Unless otherwise shown on the plans, target an entrained air content of 4.0% for concrete pavement and 5.5% for all other concrete requiring air entrainment. To meet the airentraining requirements, use an approved air-entraining admixture. Unless otherwise shown on the plans, acceptance of concrete loads will be based on a tolerance of \pm 1.5% from the target air content. If the air content is more than 1.5 but less than 3.0% above the target air, the concrete

may be accepted based on strength tests. For specified concrete strengths above 5,000 psi, a reduction of 1% is permitted.

Article 421.4.A Table 7 Air Entrainment is voided.

Article 421.4.A.6. Mix Design Options. The first and second paragraphs are voided and replaced by the following:

For structural concrete identified in Table 5 and any other class of concrete designed using more than 520 lb. of cementitious material per cu. yd., use one of the mix design Options 1–8 shown below, unless otherwise shown on the plans.

For concrete classes not identified as structural concrete in Table 5 and designed using less than 520 lb. of cementitious material per cu. yd., use one of the mix design Options 1–8 shown below, except that Class C fly ash may be used instead of Class F fly ash for Options 1, 3, and 4 unless sulfate-resistant concrete is shown on the plans.

Do not use mix design Options 6 or 7 when High Performance Concrete (HPC) is required. Option 8 may be used when HPC is required provided: a minimum of 20% of the cement is replaced with a Class C fly ash; Tex-440-A, "Initial Time of Set of Fresh Concrete" is performed during mix design verification; the additional requirements for permeability are met; and the concrete is not required to be sulfate-resistant.

Article 421.4.A.6.b. Option 2 is voided and replaced by the following:

b. Option 2. Replace 35 to 50% of the cement with GGBFS or MFFA.

Article 421.4.A.6.c. Option 3 is voided and replaced by the following:

c. Option 3. Replace 35 to 50% of the cement with a combination of Class F fly ash, GGBFS, MFFA, UFFA, metakaolin, or silica fume; however, no more than 35% may be fly ash, and no more than 10% may be silica fume.

Article 421.4.A.6.f. Option 6 is voided and replaced by the following:

f. Option 6. Use lithium nitrate admixture at a minimum dosage determined by testing conducted in accordance with Tex-471-A, "Lithium Dosage Determination Using Accelerated Mortar Bar Testing." Before use of the mix, provide an annual certified test report signed and sealed by a licensed professional engineer, from a laboratory on the Department's List of Approved Lithium Testing Laboratories, certified by the Construction Division as being capable of testing according to Tex-471-A, "Lithium Dosage Determination Using Accelerated Mortar Bar Testing."

Article 421.4.A.6.g. Option 7 is voided and replaced by the following:

g. Option 7. When using hydraulic cement only, ensure that the total alkali contribution from the cement in the concrete does not exceed 3.5 lb. per cubic yard of concrete when calculated as follows:

lb. alkali per cu. yd. = (lb. cement per cu. yd.) \times (% Na2O equivalent in cement)

In the above calculation, use the maximum cement alkali content reported on the cement mill certificate.

Do not use Option 7 when any of the aggregates in the concrete are listed on the Department's List of Aggregate Sources Excluded from Option 7 ASR Mitigation.

Article 421.4.A.6.h. Option 8 is voided and replaced by the following:

h. Option 8. For any deviations from Options 1–5, perform annual testing on coarse, intermediate, and fine aggregate separately in accordance with ASTM C 1567. Before use of the mix, provide a certified test report signed and sealed by a licensed professional engineer, from a laboratory on the Department's List of Approved ASTM C 1260 Laboratories, demonstrating that the ASTM C 1567 test result for each aggregate does not exceed 0.08% expansion at 14 days.

Do not use Option 8 when any of the aggregates in the concrete are listed on the Department's List of Aggregate Sources Excluded from Option 8 ASR Mitigation. When HPC is required, provide a certified test report signed and sealed by a licensed professional engineer demonstrating that AASHTO T 277 test results indicate the permeability of the concrete is less than 1,500 coulombs tested immediately after either of the following curing schedules:

- Moist cure specimens 56 days at 73°F.
- Moist cure specimens 7 days at 73°F followed by 21 days at 100°F.

Article 421.4.B. Trial Batches is supplemented by the following:

Once a trial batch substantiates the mix design, the proportions and mixing methods used in the trial batch become the mix design of record.

Article 421.4.B. Trial Batches. The fourth sentence of the second paragraph is voided and replaced by the following:

Test at least one set of design strength specimens, consisting of two specimens per set, at 7-day, 28-day, and at least one additional age.

Article 421.4.D. Measurement of Materials, Table 9 is voided and replaced by the following:

Table 9
Measurement Tolerances – Non-Volumetric Mixers

Material	Tolerance (%)
Cement, wt.	-1 to +3
SCM wt.	-1 to +3
Cement + SCM (cumulative weighing), wt.	-1 to +3
Water, wt. or volume	±3
Fine aggregate, wt.	±2
Coarse aggregate, wt.	±2
Fine + coarse aggregate (cumulative weighing), wt.	±1
Chemical admixtures, wt. or volume	±3

Article 421.4.E. Mixing and Delivering Concrete. The first paragraph is supplemented with the following:

Do not top-load new concrete onto returned concrete.

Article 421.4.E.3. Truck-Mixed Concrete. The first paragraph is voided and replaced by the following:

Mix the concrete in a truck mixer from 70 to 100 revolutions at the mixing speed designated by the manufacturer to produce a uniform concrete mix. Deliver the concrete to the project in a thoroughly mixed and uniform mass and discharge the concrete with a satisfactory degree of uniformity. Additional mixing at the job site at the mixing speed designated by the manufacturer is allowed as long as the requirements of Section 421.4.A.5, "Slump" and Section 421.4.E, "Mixing and Delivering Concrete" are met.

Texas Department of Transportation Book 2 – Technical Provisions FOR

LOOP 375 - BORDER HIGHWAY WEST EXTENSION PROJECT

Design-Build Project

ATTACHMENT 13-2
SPECIAL SPECIFICATION 4016 – MODULAR BRIDGE
JOINT SYSTEM

December 20, 2013

2004 Specifications Houston District

1. **Description.** Design, fabricate, test, and install a modular bridge expansion joint system consisting of multiple elastomeric seals, center beams, edge beams, and support bars.

2. General Requirements. Provide a fully assembled system conforming to latest *AASHTO LRFD Bridge Design Specifications* and accommodating the movements indicated on the plans. Turn the center beams and edge beams up into the parapet as shown in the plans. Provide the joint system as one continuous unit without field splices, with seals unless installed, unless otherwise approved. Limit the movement range of the joint seals to 3 in. Do not use box-type seals.

A. Provide elastomeric seals that:

- are mechanically held in place by steel edge beams and center beams;
- are supplied and installed in one continuous piece, without splices;
- are installed using a seal lubricant-adhesive;
- have a shape that promotes self-removal of debris during normal operations and uses multiple cells and a double web; and
- do not protrude above the top of joint.

B. Provide center beams that:

- are individually supported by independent support bars that are welded to the center beams and
- incorporate an equidistant control system that ensures uniform spacing of the seals and develops its maximum compressive force when the joint is at its maximum opening.

C. Provide support bars that:

- incorporate stainless steel sliding surfaces welded to the support bar and
- are suspended over the joint opening by sliding elastomeric bearings.

3. Materials.

- **A.** General Requirements. Galvanize steel components in accordance with Item 445, "Galvanizing." Hardware used for temporary support during construction need not be galvanized. Do not use aluminum components.
- **B. Metals.** Furnish metals in conformance with Item 442, "Metal for Structures," and the following:
 - Provide ASTM A 709, Grade 50, 50S, 50W, or HPS 50W steel for center beams, edge beams, and support bars.
 - Provide ASTM A 240, Type 316 stainless steel with 2B finish for cladding the sliding surfaces of the support bars. Use 16-gauge minimum thickness. Protect finished surfaces from damage during fabrication, shipment, and installation.

C. Seals, Bearings, and Springs. Provide seals with durometer A hardness range between 55 and 70 in accordance with ASTM D 2240, minimum tensile strength of 2,000 psi, and elongation at break of 250% in accordance with ASTM D 412 and compression set at 72 hr. at 212°F of 40% in accordance with ASTM D 395.

Provide slide bearings and precompressed springs fabricated as steel reinforced elastomeric pads with a polytetraflouroethylene (PTFE) sliding surface. Provide elastomer formulated from previously unvulcanized 100% virgin polychloroprene rubber polymers meeting the material property requirements of AASHTO M 251, Table 1. Do not use components manufactured from polyurethane compounds. Furnish PTFE material that is 100% virgin Teflon[®], woven PTFE fabric, or dimpled PTFE conforming to the requirements of ASTM D 4894 or D 4895 and other requirements of the AASHTO LRFD Bridge Design Specifications.

- **D. High-Strength, Nonshrink Grout.** Use high-strength nonshrink grout to fill the gap, when less than 3 in., below the bottom of the expansion joint's support boxes. Provide 5,000 psi minimum compressive strength.
- **E.** Concrete. Furnish the same class of concrete used for the bridge deck to cast the blockout.

4. Construction.

- **A. Fabrication.** Submit shop drawings and design calculations bearing the seal of a licensed professional engineer, and fabricate the joint system in accordance with Item 441, "Steel Structures," and the requirements of this Item. Fabricate and ship the expansion joint set to a mean temperature of 70°F. Test and design structural elements following the guidelines provided in NCHRP Report 402 "Fatigue Design of Modular Bridge Expansion Joints," as well as the provisions of the *AASHTO LRFD Bridge Design Specifications*.
 - 1. **Shop Drawings.** In addition to the requirements of the standard specifications, include:
 - plan elevation and section of the joint system for each movement range and roadway width, showing dimensions and tolerances;
 - step by step installation procedure for the joint and seals including adjustments for temperature;
 - all ASTM, AASHTO, or other material designations;
 - details for temporary attachment to the superstructure;
 - bridge rail cover plate details;
 - lifting locations and mechanisms for shipping, handling, and setting; and
 - welded center beam splices.
 - 2. **Design Calculations.** Provide design calculations for all structural elements. Include a fatigue design and a strength design when appropriate for all structural elements and connections.

B. Installation. Follow the procedures outlined on the shop drawings. Form a blockout in the slab for the expansion joint conforming to the plans and approved shop drawings. Install the joint system after the beams have rotated due to the slab placement to ensure that the support boxes are parallel to the support bars. Do not use curing compound or deck sealers on the surface of the blockout.

Thoroughly clean the blockout surfaces prior to installing the expansion joint. Adjust the setting dimensions, once in place, to the average daily temperature by means of prestressing devices furnished by the manufacturer and that accompany the expansion joint assembly to the jobsite. Follow the manufacturer's instructions shown on the shop drawings. Set and carefully shim the expansion joint system line and grade until the joint's uppermost plane matches the finished roadway profile. Positively fix the edge beams and support boxes in position by anchorage to concrete, welding, or other methods approved by the Engineer. The joint system must be fully operational before the blockout is filled with concrete. Completely fill the gap between the support boxes and the blockout with concrete or high-strength grout if the gap between the bottom of the support box and top of the supporting superstructure is less than 3 in. Use methods and equipment recommended by the grout manufacturer and approved by the Engineer. Place and thoroughly compact the blockout concrete to ensure adequate concrete consolidation around all joint elements. Finish and cure the concrete in the same manner as the concrete deck. Remove all forms and debris from the seals and between the edge beams after the concrete is cured.

5. Measurement. Modular bridge joint systems will be measured by the foot along the centerline of the joint at the surface of roadway and up into the parapet.

Texas Department of Transportation BOOK 2 – TECHNICAL PROVISIONS FOR

LOOP 375 - BORDER HIGHWAY WEST EXTENSION
PROJECT

Design-Build Project

ATTACHMENT 13-3
REQUIREMENTS FOR AN ANTI-ICING SYSTEM (FAST)

December 20, 2013

REQUIREMENTS FOR AN ANTI-ICING SYSTEM (FAST)

13.3.1 Introduction

This attachment contains basic information establishing minimum requirements of a fixed automated spray technology (FAST) system and road weather information system (RWIS) site-specific installation. The Developer is ultimately responsible to provide a complete, functioning, and reliable anti-icing system.

13.3.2 Design Considerations

The design, construction and installation of FAST/RWIS systems require specific professional design skills. These disciplines shall be considered at a minimum when selecting a successful vendor for the FAST/RWIS system:

- Architectural design
- Structural design
- Electrical design
- Mechanical design
- Environmental compliance
- Weather and Surface instrumentation

13.3.3 Applicable Codes and References

At a minimum, the following codes and references shall be considered along with all applicable local, state and federal regulations and requirements.

ARCHITECTURAL

Buildings shall be designed to comply with the requirements of all the latest applicable codes and standards including, but not necessarily limited to, the following:

International Building Code Texas Accessibility Standards

• STRUCTURAL

Structural systems shall be designed to comply with the requirements of all the latest applicable codes and standards including, but not necessarily limited to, the following:

International Building Code
Manual of Steel Construction
Building Code Requirement for Structural Concrete – ACI 318
Building Code Requirement for Concrete Masonry – ACI 530

• ELECTRICAL

Electrical systems shall be designed to comply with the requirements of all the latest applicable codes and standards including, but not necessarily limited to, the following:

National Electrical Code with Amendments International Building Code with Amendments International Fire Code with Amendments

International Mechanical Code with Amendments

Uniform Plumbing Code with Amendments

International Energy Conservation Code with 2001 Supplements

Local codes

NFPA 101 Life Safety Code

Applicable NFPA Standards and Codes

Illuminating Engineering Society Design Guidelines

LEED: Leadership in Energy and Environmental Design

MECHANICAL

Mechanical system shall be designed to comply with the requirements of all the latest applicable codes and standards including, but not necessarily limited to, the following:

ASHRAE (American Society of Heating, Refrigerating and Air-Conditioning Engineers, Inc.) – Fundamentals Handbook

ASHRAE – HVAC Applications Handbook

ASHRAE – HVAC Systems and Equipment Handbook

ASHRAE 52.2 – Method of Testing: General Ventilation Air-Cleaning Devices for Removal Efficiency by Particle Size

ASHRAE 55 – Thermal Environment Conditions for Human Occupancy

ASHRAE 62.1 – Ventilation for Acceptable Indoor Air Quality

ASHRAE 90.1 – Energy Standard for Buildings Except Low-Rise Residential Buildings

ASHRAE Guideline 1 – The HVAC Commissioning Process

ICC International Building Code with local code Addendum

IMC International Mechanical Code with local code Addendum

IPC International Plumbing Code with local code Addendum

LEED® (Leadership in Energy and Environmental Design) NC – Version 3.0 Reference Guide

NFPA 90A – Installation of Air Conditioning and Ventilating Systems

SMACNA (Sheet Metal and Air Conditioning Contractors' National

Association, Inc.) – HVAC Duct Construction Standards: Metal and Flexible

SMACNA – HVAC Systems Duct Design

FIRE ALARM

Fire Alarm Systems shall be designed to comply with the requirements of all the latest applicable codes and standards including, but not necessarily limited to, the following:

NFPA 72

National Electrical Code with Amendments

International Building Code with Amendments

International Fire Code with Amendments

International Mechanical Code with Amendments

Local fire codes NFPA 101 Life Safety Code

FIRE PROTECTION

Fire Protection System shall be designed to comply with the requirements of all the latest applicable codes and standards including, but not necessarily limited to, the following:

NFPA 13 and NFPA 14 Local fire codes State Fire Marshal's office approval

13.3.4 General Description

Developer shall be responsible for the design, installation and testing of a FAST system including all additional conduit, hardware, storage tanks, pump house design and construction, plumbing, electrical wiring and connections, AC power source and connections and phone/communications source and connections capable of pan, tilt, zoom (PTZ) video for a fully operational state of the art FAST/RWIS System, and any other components necessary to provide a complete, functioning and reliable system.

The anti-icing system shall be a fixed automated system that allows automatic treatment of the traffic lanes.

13.3.5 FAST/RWIS Components

The following criteria shall be used to establish the minimum acceptable standards for the materials, components and control circuitry of the anti-icing system.

13.3.5.1 Pump House – Above-ground

A pre-cast concrete, concrete, or masonry pump house building(s) shall be located within the Site as agreed to by TxDOT and any affected Third Parties. The roof shall be capable of withstanding vertical loading per all applicable codes and regulations, and the structure shall be capable of withstanding wind and precipitation loading as required by applicable codes and regulations.

The doors shall have an opening of adequate size to service and/or replace any equipment or storage tanks required for system operation.

The nominal dimensions of the pump house(s) shall be of adequate size to house the minimum number of chemical tanks specified by the vendor to accommodate the need for the chemical agent for this Project, and should include one additional tank for a spare, as recommended by the system supplier. The storage tanks should be sized as described below, or as required by the vendor to accommodate the needs of this Project. The floor of the pump house(s) shall be perfectly level and constructed to support the weight of the filled chemical tanks. The floor design shall serve as a containment area and incorporate a liner to prevent leakage of chemical outside the structure.

Developer shall provide for review, design plans for the pump house(s) that are sealed by a Registered Professional Engineer. The plans shall be provided a minimum of four weeks prior to commencement of construction of the pump house(s). TxDOT will review and provide comments in accordance with the Contract Documents.

Developer shall be responsible for a foundation investigation and foundation design for the pump house(s). A Registered Professional Engineer shall approve the foundation investigation and design in accordance with applicable codes and regulations.

13.3.5.2 Ventilation

Ventilation in the pump house(s) shall meet the requirements to ensure suitability for human occupation and shall ensure that no build-up of deleterious gas is allowed.

13.3.5.3 Power

Electrical service, as required for the FAST/RWIS system, shall be installed by Developer to a breaker box inside the pump house(s) for powering the FAST/RWIS system, up to 150% of actual load. Installation of electrical components within the pump house(s) shall be in accordance with the requirements of the National Electrical Code and any other appropriate codes and regulations, including clearances. Developer shall provide electrical power from the nearest available source. Developer shall be responsible for coordinating with the local electrical utility in order to make all electrical connections between the pumping system and the electrical source.

Additional power source i.e., battery backup, standby generator, etc., shall be available, as deemed necessary by Developer, to ensure functionality of the anti-icing system.

13.3.5.4 Communications

Fiber optic cable shall be provided as part of the ITS to communicate with TransVista.

13.3.5.6 Instrumentation

Instrumentation in the pump house(s) shall include but not be limited to:

- Pressure Gauges;
- Flowmeter Transmitter, to sense flow rate in system and send signal to RPU spray system controller;
- Pressure Switch Transducer, to sense pressure in system and send signal to RPU spray system controller;
- Ultrasonic Level Sensor, to detect the level of chemical in the storage tanks; and
- Additional instrumentation, as needed, for additional specialized equipment.

13.3.5.7 Anti-Icing Chemical Storage

Storage tanks for the anti-icing chemical shall be installed inside a pump house (s) and shall accommodate a minimum of 50 system activations at a rate of 40 gallons per lane mile. Storage tanks shall be sized to fit through available door entries. The tank shall be rated for a maximum fluid specific gravity of 1.5 or greater and shall be made from an approved polymer or glass fiber-reinforced epoxy material. Any metal components of the tank shall be stainless steel. Galvanized steel shall not be used.

13.3.5.8 Flush Water Storage Tank

The flush water storage tank(s) shall be installed inside the pump house(s). Tank capacity shall be sized to accommodate the final system design. The tank(s) shall be rated for a maximum fluid specific gravity of 1.5 or greater and shall be made from an approved polymer or glass fiber-reinforced epoxy material. Any metal components of the tank(s) shall be stainless steel. Galvanized steel shall not be used.

13.3.5.9 System Supply Pump

Developer shall provide a pump of appropriate size to assure proper operation of the designed system. Pump and housing shall be stainless steel with seals and bearings appropriate for exposure to chloride-based chemicals, potassium acetate, calcium magnesium acetate or CMA, CMA with potassium or CMAK, and other anti-icing chemicals. Electric motors shall be of a voltage and cycles appropriate for the system design and use in corrosive environments. Pump shall be capable of refilling any individual accumulator, if applicable, within the finished system within 10 seconds.

13.3.5.10 Valve Units

Valve units shall control the flow of anti-icing chemical from the main supply line to each spray disk. Valve units shall consist of electro-magnetically controlled solenoid valves and electronic solenoid control cards. Each control card shall have the capability to independently control the operation of multiple solenoid valves and through a signal cable. The control cards shall allow each solenoid valve to be remotely activated using different spray programs from the controller. Each control card shall be addressable allowing individual control. The control cards shall have remote fault testing.

13.3.5.11 Solenoid Valve Boxes

All solenoid valves shall be installed in NEMA 3R compliant electrical enclosures that are at a minimum galvanized and firmly attached to the deck and/or curb. Additional valves and diaphragms shall be provided as recommended for FAST/RWIS systems. For each line, the valve box located furthest from the pump shall contain a valve for purging said line with clean water at the end of the season, or when switching chemicals. Purge valves shall also be located at low points in the system as necessary for purging of the system.

13.3.5.12 Valve/Sensor Control Cable

Shielded cable shall be used for all valve and pavement sensor systems.

13.3.5.13 Nozzles

All nozzles shall be removable for cleaning or replacement without the need for removing the entire nozzle assembly and shall be capable of withstanding high-volume interstate traffic and snow plowing procedures conducted with maintenance trucks.

- Face/curb nozzles shall be inset ¼ inch from face of curb/wall, or as recommended by the manufacturer. Nozzles shall be adjusted for cross slope of the roadway as required.
- Puck type nozzles shall be located in the approximate center of the anticipated driving lanes, in the shoulder areas or as recommended by the manufacturer. Puck type nozzles shall be recessed 1/8 inch to ½ inch from the top of pavement or as recommended by the manufacturer. Overall puck size shall be compatible with the bridge deck design so as to be appropriately encased and seated.

The spray disks shall be made of a durable non-metallic synthetic material that remains stable under exposure to sunlight, weather, and traffic. The spray heads shall be non-metallic, flush mounted, and non-mechanical. The synthetic material shall be comparable in stiffness and rigidity to stainless steel. All metallic components of the spray disk shall be stainless steel.

The spray disks mounted in the bridge deck shall have piping connections located on the underside of the disk. The spray disks shall be fabricated in such a manner that the nozzle directions can be adjusted while the disk is embedded in the bridge deck or roadway surface without removal of the disk assembly.

Puck type nozzles shall be affixed to the surrounding concrete or other bridge deck material with a colored epoxy to match the bridge deck material, or equivalent material as approved by the TxDOT, and care shall be taken during the installation to avoid damaging the underlying waterproofing membrane, if any. A working drawing for the location and pattern of nozzles shall be submitted to TxDOT for approval. The number and pattern of nozzles shall be designed for required coverage per the system's recommendation. The number and pattern of nozzles shall be such that they provide the required coverage. The nozzles shall be capable of being raised for overlay application or lowered for surface removal, without complete unit replacement, to accommodate for roadway or deck surface upgrades.

13.3.5.14 Pressure Piping

The system shall be designed flexibility to use anti-icing chemicals of different specific gravities such as calcium chloride (CaCl₂), magnesium chloride (MgCl₂), sodium chloride (NaCl), calcium magnesium acetate (CMA), potassium acetate (KAc), CMA/KAc blend (CMAK).

All piping outside of the pump house shall be Polyamide 11, 18/14 pipes or approved equal. All pipe connections, joints, elbows, fixed points, and pipe clamps shall be stainless steel.

Chemical pressure pipe within the pump house shall be beta polypropylene rigid pipe with socket-fused joints, rated for 120% of system pressure. Chemical pressure piping shall be routed within a protective conduit system consisting of non-metallic conduit where embedded in concrete or buried in the ground and schedule 80 PVC where exposed. All embedded or buried conduit must be a minimum of 3-inch diameter, or larger if required.

Conduit pipes shall be secured to bridge and buried conduit pipes to pass a carrier pipe underneath the approaches shall be installed per vendor standard practice. Developer shall coordinate locations of cast-in-place carrier conduits prior to construction. The system shall be designed to mitigate any problems due to water hammer. All valves and valve enclosures shall be labeled to match the piping schematic and operation table.

13.3.5.15 System Controller

A microprocessor-based RPU controller shall control the anti-icing system with capacity for multiple spray disks and the ability to monitor pump functions, system pressure and flow characteristics, and tank fluid levels. The RPU spray system controller shall be able to interpret between various signals from surface and atmospheric sensors to initiate different spray programs to apply measured amounts of liquid anti-icing chemical to the roadway surface.

The control of the application of anti-icing chemical shall be fully automated, with provisions for operator intervention and notification. The automated control system shall include atmospheric sensor capabilities and active and passive pavement sensor technology. The RPU spray system controller shall be capable of storing and running multiple software programs for automatic spray activation sequences. The RPU spray system controller shall vary the length of time each solenoid valve is opened, thus varying the quantity of liquid anti-icing agent that is applied to the roadway surface, and shall change the length of time for pauses between sprays, according to different conditions on the roadway surface.

Fully automatic operation shall have manual override capability, with the options for manual pushbutton operation from the pump house, operation via telephone call with touch tone and/or voice recognition, and computer activation from Window-based PC software. The system shall provide surge protection for the incoming telephone line. The RPU shall detect failures of system components and initiate automatic system shutdown in the event of a failure.

The RPU spray system controller shall be contained within a waterproof stainless steel or aluminum housing with lockable lid. The vendor shall be able to demonstrate a minimum of five years of proven field operation of the RPU spray system controller software in automated liquid anti-icing spray systems.

13.3.5.16 Logic Controller

The logic controller shall have a data logger and be) compatible for connection to future TransVista and/or TxDOT equipment. The controller shall have the capability to record time, pavement sensor data and times of system operation.

The controller shall be able to automatically activate the system when the surface and atmospheric sensors indicate that the temperatures and moisture conditions are appropriate for activation. The system and its operation shall be completely independent of TxDOT's existing or planned road weather information system network.

The system shall be connected via modem to TransVista's wide area network through a central computer located at the TransVista office, from which the system shall be capable of remote control of operation and monitoring. The information from the system sensors shall be available on a web-based system and shall be Microsoft Office compatible. Note: This requirement is necessary at the end of the Term, and to be considered as required immediately in the event there is some crisis and TxDOT wishes to be able to control the system while it is under the Developer's Agreement term.

13.3.5.17 Pushbutton Remote Control Device

The Pushbutton Remote Control device shall be a programmable device similar to a garage door opener. The device shall be able to be set to a desired frequency chosen by TransVista. The device signal shall be strong enough to start the anti-icing system from 1,000 feet away from the pump house.

13.3.5.18 Conduit for Sensor and Power Cable

Sensor control cable and power cable shall be routed within a protective conduit system consisting of non-metallic conduit where embedded in concrete, and galvanized steel conduit where buried or exposed unless in corrosive conditions in which case the conduit provided shall be corrosion-proof. Conduit and all fittings, connections, elbows, and mounting hardware shall be sized and in accordance with vendor's requirements and design.

13.3.5.19 Anti-Icing Chemical

The system shall be able to safely store and apply the commonly encountered liquid de-icing chemicals. Those liquid chemical include but are not limited to: Calcium Chloride (CaCl₂),

Magnesium Chloride (MgCl₂), Potassium Acetate (KAc), Sodium Chloride (NaCl), Calcium Magnesium Acetate (CMA), and CMA/KAc blend (CMAK).

13.3.5.20 Road Weather Information System – RWIS

The Developer installed RWIS equipment at the site shall include a tower mounted

Environmental Sensing Station (ESS) with sensors specifically designed for monitoring and displaying pavement surface conditions, pavement temperature, freeze point temperature, chemical percentage, subsurface temperature, and atmospheric temperatures and conditions from the locations as shown in the contract plans.

The RWIS system and associated Remote Processing Units shall allow for total flexibility in the selection of meteorological sensors and the system adaptability. The system shall include the integration of active and passive pavement sensors. The System shall include but not be limited to:

- Air Temperature/Relative Humidity Sensor. Sensors shall have a wind and solar radiation shielded housing and shall be mounted approximately six feet above ground level.
- Optical Precipitation Sensor. Shall be able to detect the rate and type of precipitation by sensing falling particles, and shall be capable of distinguishing between rain, freezing rain, hail, and snow as deemed appropriate for this site by the. False alarm for precipitation and precipitation intensity error rates shall be as recommended by the vendor. The sensor shall be mounted approximately six feet above ground level.
- Wind Speed/Direction Sensor. The sensor shall be installed at the standard meteorological height of approximately 30 feet above ground level at the top of the ESS tower.
- CCTV PTZ Camera. Shall be mounted on the ESS tower approximately 30 feet above ground level, and grab up to 8 preset color video still frame images approximately every 5 to 10 minutes for display at the TransVista Facilities. It shall be fixed mounted, and positioned to take up to eight views of the roadway, bridge and pump house locations to view traffic and weather conditions. It shall be enclosed in an environmental video dome housing to operate in conditions experienced at the site, and withstand common air contaminants found along roadway locations. The camera shall meet the requirements of Section 17.2.3 of the Technical Provisions and/or be compatible with these requirements, subject to TxDOT's approval.
- Environmental Sensing Station (ESS). A remote processing unit (RPU) shall gather data from all connected atmospheric sensors and remote pavement sensors, process, store and transmit this data to the computer monitor at the TransVista Facilities or to a location as determined by the TxDOT. The RPU supplied shall be part of a standard product line and not custom or specially produced for this project. The RWIS RPU shall transmit data to the RPU spray system controller in the required formats when polled. The RWIS RPU shall consist of a microprocessor of current manufacture that is capable of performing all of the required functions. A card cage or other modular layout shall provide the data bus for the microprocessor, and individual components shall be replaceable to perform maintenance and repairs.

The RPU shall include all necessary ports, drivers and inputs to fully support and correctly interpret the pavement and meteorological sensors. The RPU shall be supplied with a host serial port for interfacing to a laptop computer to perform diagnostic and calibration functions. The RPU shall have the capability for future expansion of the number of sensor inputs, serial ports, and shall be capable of adding digital outputs. Any units required for extending the normal operating range of pavement or meteorological sensors shall be compatible with and meet the same requirements as the main RPU. All

- RPU units shall be contained in appropriate water tight and durable enclosures capable of continuous operation in the roadside environment and harsh weather conditions.
- RWIS Tower/Pole. The RPU enclosure and atmospheric sensors shall be mounted on a tower/pole approximately 30 feet high. The tower/pole with mounted equipment shall be capable of withstanding all local conditions with an appropriate factor of safety It shall be grounded with four ground rods, each 10 feet in length and connected with 00 ground cable. RWIS mounting tower/pole and foundation drawings shall be submitted for approval in accordance with the local specifications.

13.3.5.21 Pavement Sensors

Pavement sensors are solid-state electronic devices intended to be installed in the bridge deck or roadway pavement. Sensors shall be constructed of materials that have thermal characteristics similar to the bridge deck or pavement materials into which they are installed. They shall be flush-mounted in the bridge deck with an epoxy sealer, and be capable of withstanding high-volume traffic and snow plowing procedures conducted with maintenance trucks.

Pavement sensors shall be of both the active and passive type, installed in such a way to feed information to the EES/RWIS that allows the best detection of conditions.

- Active pavement sensors are defined as surface sensors that measure the freeze point by artificially cooling the surface of the sensor. Active sensors detect the formation of ice at the sensor head with any mixture of anti-icing chemical or liquid used during snow removal operations.
- Passive pavement sensors are defined as surface sensors that measure the physical properties of the pavement surface, or the moisture on the pavement surface without artificially cooling the sensor head and detect specific programmed types of anti-icing chemical used during snow removal operations.

The overall thickness of pavement sensors shall allow for complete encasement in concrete where the sensors are protected and seated for maximum operability. Sensors shall be affixed to the surrounding concrete with a TxDOT approved epoxy and care shall be taken during the installation to avoid damaging any roadway parts or the sensors. Sensors shall be recessed 1/8 inch to ½ inch from the top of pavement or as recommended by the vendor/manufacturer. Pavement sensors shall be located in the approximate center of the anticipated driving lanes or as recommended by the vendor/manufacturer. A working drawing for the location and pattern of sensors shall be submitted to TxDOT for approval. The pattern, type and number of sensors shall be designed to provide adequate sensing of freezing conditions on the bridge or roadway. Passive sensors shall be calibrated for the anti-icing chemical to be used by the Developer; and recalibrated at Handback, if necessary, for the anti-icing chemical selected by TxDOT.

The Active/Passive surface sensors shall provide the following minimum pavement information, with values appropriate to the site conditions:

- Surface Temperature
- Surface Temperature Accuracy ±0.25°C
- Wet Surface Condition
- Presence of Moisture on Surface
- Presence of Frost or Ice on Surface

- Presence of Chemical on Surface
- Freezing point of the water/ice-control-chemical solution present on the surface
- State of Surface Condition with temperature below 0°C (32°F)
- Surface Sensor performance shall not be degraded by weather conditions, traffic, or road contaminants.

13.3.5.22 System Central Computer

The system shall be supplied with a central computer from a major manufacturer capable of effectively running the supplied TransVista software for remote operation of the anti-icing system.

13.3.5.23 Modem

The system shall be supplied with the necessary modems to provide communications between the RPU spray system controller, RWIS RPU, and central computer over standard telephone lines. The modems shall be industrial grade, intended for exterior installation, capable of operating in a temperature and humidity range appropriate for the site. The system shall be compatible with existing TransVista servers. The RPU shall be able to support communications with the central computer utilizing telephone line autodial/answer modem. Communications between the RPU and central computer shall be verified via user name and password method.

13.3.6 System Requirements

The Developer shall not start construction or installation of any part of the anti-icing system until the complete design and installation working drawings and installation schedule have been received and reviewed, and written approval to begin construction has been issued by TxDOT. Such approval shall not relieve the Developer of responsibility for results obtained by the use of the designs and drawings or any of the Developer's other responsibilities under the contract.

13.3.6.1 General

Developer is responsible to ensure that the System is designed to operate and be fully functional for all conditions at the site. Developer shall submit to TxDOT the parameters for which the system is designed for the following items:

- Ambient Environment. The System shall be able to withstand site temperatures with no permanent loss of function or component failure. The pavement sensors and nozzles shall withstand site temperatures with an adequate factor of safety.
- Operating Environment. The System shall accurately apply liquid anti-icing chemicals to a pavement surface in the site temperature ranges with an adequate factor of safety.

Other general requirements are:

• Chemical Environment. The System shall be able to safely store and apply the commonly encountered liquid anti-icing chemicals. Those liquid chemicals include but are not limited to: Calcium Chloride, Magnesium Chloride, Potassium Acetate, Sodium Chloride, Calcium Magnesium Acetate, and Calcium Magnesium Acetate/Potassium Acetate blend. The entire permanent anti-icing spray system components shall consist of materials that are resistant to corrosion from whatever chemical is selected by the Developer, and at Handback by TxDOT, for use in the system.

- Communications and Software. The System communication software delivered shall meet standard communication protocol specifications. The System shall communicate functions such as automatic system operation and display, the system software programs in the controller, tank level, pressure and fluid flow control along with manual operation of the system. The system data collection software shall run as a background service on the central computer. The central computer need not be logged on to the TransVista's network to continue to log data from the anti-icing system.
- Operating System. Latest Microsoft Business OS and minimum true 32-bit operating system or approved equivalent. The Engineer shall approve operating system at the time of installation.
- Software/Firmware. Client software shall not require OS administrative privilege to operate. Software/Firmware manufacturer shall support bug fixes and maintenance upgrades for a minimum of one year after system acceptance.
- Software Licensing. Developer shall provide a minimum of three remote access licenses and one license for the software on the central computer or a web based system.
- Users. The system shall permit a minimum of five simultaneous users with user configurable and changeable web access.
- Security. All communication to and from the RPU shall be verified by user name and password. The system shall provide two levels of password security, one with administrative configuration abilities, and the other user as read-only access. All passwords shall be stored in an encrypted format with no clear text. User accounts names and passwords shall be user definable and changeable. The system shall support a minimum of two user accounts within the RPU.
- Regulatory Requirements. The System shall comply with all applicable national, state, and local construction and safety codes.
- The System provided shall be capable of two-way communication using any or all of the following methods:
 - o Computer Network. The System provided shall be capable of networking with wide area networks. The System provided shall utilize a current state of the art Windows Server approved by TxDOT. The server provided shall network with standard computers via modem, network router, and frame relay, etc.
 - o Telephone Modem. The System provided shall be capable of supporting conventional telephone modem operation. This capability shall include the ability to originate, or receive, calls to remote control sites.
 - o Onsite Hook-up. The System provided shall provide the capability for local onsite connection of a portable computer to the RPU spray controller and RWIS RPU compatible with TransVista's and TxDOT's equipment.

13.3.6.2 Control Options

The System provided shall provide for the control of the liquid chemical application with full automation. The system provided shall be capable of the following control modes:

• Fully Automated. The System operation shall be automatic utilizing user defined parameters and the pavement and weather conditions sensed by the RWIS.

- Manual Override. The System provided shall allow for manual override of the automated mode locally, at the site, or remotely.
- Fully Manual. The System provided shall respond only to a user generated command. Manual control options shall include the override ability by networked computers, modem, manual on-site locking pushbutton, or telephone.

13.3.6.3 Detection and Remediation

The System provided shall detect problems and compensate for these problems and notify the user of the problems by the following methods:

- Self-Check. The System provided shall detect chemical leakage and restrictions within the entire spray system. Additionally, the System provided shall detect hardware failures in all other connecting systems and alert the system user of the problem.
- Remediation. The System delivered shall provide for a single push button reset of normal functions upon completed system repairs or inspections. The system shall automatically detect system defects and take action without operator intervention to prevent system damage or environmental damage.
- User Notification. The System shall automatically notify system user through the central computer of detected problems including location of abnormalities and actions taken. The notification system shall include user definable and configurable alarms and notifications.

13.3.6.4 Inventory Tracking and Control

The System shall automatically provide tracking of material used by the anti-icing system.

The system shall provide inventory control. The system shall detect and report liquid levels in the tank throughout the range from full tank to empty tank. The status of the tank level shall be reported to the user using the communications system. The system also shall have alarms for full tank, low level refilling required, and low level-not sufficient chemical to operate the system. The system shall provide an alarm to the operator and an automatic shut-off to prevent system damage. All alarm levels shall be settable by system user.

13.3.6.5 Operating Capabilities

The System shall have the following basic operating capabilities as a minimum:

- Automatic system tests on a preprogrammed and/or timed basis. The system shall measure system pressure and quantity of liquid flow and prevent system operation if parameters exist outside of acceptable operating conditions.
- The system shall monitor and alarm for tank levels of low and or empty.
- Ability to activate a warning device before the spraying operation commences.
- The system shall be capable of going through a system evaluation before activating the spraying operation. This system evaluation shall check for system leaks, low chemical reservoir levels, and other system defects and shall not activate the system if any of these conditions exist. During system activation, the system shall evaluate if individual spray valves do not activate and shall document in the system log and alert the operator of these conditions.
- Autonomous operations based on various weather parameters in the RWIS.

The RWIS and pavement sensor technology shall include the following:

• The sensor technology must insure that the sensor shall work with any anti-icing chemical, multiple chemicals, varying water depths, oils, dirt, and other remaining residuals on the road surface that can change the freezing point temperature. This includes any potential chemical applied on the surface by maintenance trucks. Sensor technology must allow the system to have total user flexibility in system operation.

Pavement and atmospheric sensors shall allow the following detection of the system:

- Comparison of active and passive pavement sensors utilizing the advantages of each;
- Detection of accurate Freeze Point Pavement Temperature on the pavement which does not require re-calibration with each chemical used;
- Able to operate with multiple chemicals, for example when exposed to various combinations of truck-applied chemicals;
- Allows for system activation at different thresholds before freezing, for example, 1, 2, or 3 degrees before freezing, and provides accurate detection of freeze point temperature to —4 degrees F.
- The System provided shall allow for software logic programs that utilize all of the capabilities of the RWIS remote processor to properly interface with the anti-icing spray system controller. The System provided shall have user settable thresholds for adjusting automatic operation of the system;
 - System activation when road moisture is at or near freezing via user settable thresholds:
 - System activation when freeze point temperature sensors detect when pavement surface moisture is near freezing via user settable thresholds;
 - System activation when chemical dilution is occurring via user settable thresholds;
 - System activation and accurate freeze point temperature measurements even when multiple chemicals are used via user settable thresholds;
 - Accurate system activation without calibration of pavement sensors with changing chemicals;
 - Immediate system activation when falling snow or freezing precipitation is detected and surface temperatures is below user settable threshold;
 - The ability to include other weather parameters in the system logic such as low pavement temperature lockout according to different anti-icing chemicals for minimum temperature, relative humidity, etc. or high wind lockout, via user settable thresholds.

The system shall have a minimum number of different spray programs as recommended by the vendor, available for activation of the various nozzles, separate timed sequences, or separate circuits. A circuit is defined as a pump, supply lines, valve units and controlling device. These programs shall be capable of operating a minimum number of valves as specified by the vendor and as necessary for this site. Programs shall be capable of spraying each nozzle through its electromagnetic valve for a specific length of time, selectable from 1 to 10,000 milli-seconds. Programs shall be capable of changing the length of pauses between nozzle spraying, selectable from 1 to 10,000 seconds.

Manual override of system operations shall be available from any of the manual options. The system shall include the following manual operating capabilities:

- Manual pushbutton at the site;
- Remote (line of site from the roadway) pushbutton from hand held device, similar to a garage door opener;
- Activation from telephone voice or data transmission;
- Computer activation from a state of the art Web or Windows based PC software approved by the Engineer.

13.3.7 Commissioning, Testing, and Training

A qualified representative shall provide for the installation of the automatic anti-icing system including the start-up, alignment, and testing of the entire system. The chemical storage tanks and the entire system shall be filled to capacity with anti-icing chemical at commissioning of the system. The flush water storage tank shall be filled to capacity with clean, potable water at commissioning of the system.

13.3.8 Testing Requirements

An installation test of the system shall be conducted at the conclusion of installation in the presence of TxDOT. The installation test shall simulate the full range of functions the anti-icing system is intended to provide. A successful installation test is required before acceptance by TxDOT.

13.3.9 Training

A qualified representative shall provide a minimum of one eight hour day of on-site training.

This training shall cover operation, seasonal commissioning and decommissioning, and preventive maintenance of the fixed automatic anti-icing system. An allowance for up to five TxDOT and/or TransVista personnel shall be invited to the training. A TxDOT training session for up to twenty people will be given at the end of the Term.

13.3.10 Warranty

The system shall be warranted to meet the manufactures specifications and for defects in material and workmanship for a period of one year starting on the date of system acceptance. Both material and labor shall be covered by this warranty.

13.3.11 Submittals

The Developer shall submit the following for review and approval in accordance with the Contract Documents:

- Detailed design and installation working drawings for the complete anti-icing spray system with sufficient detail to allow review of all power and communications for compliance with the Specifications. Working drawings shall clearly indicate any and all deviations from the contract documents. The working drawings shall include specific details and exact locations of all system components including proprietary equipment.
- Compliance Traceability Matrix for all components including computer and electronic device hardware and software that give evidence of the compliance of each component or function with the requirements in these specifications and the vendors specifications.
- Communications Infrastructure Plan showing routing of electronic communications between devices in the field, between devices and computers, between systems, and between the field computers/systems and remote users.

- Installation schedule that shall outline the steps the Contractor intends to make to complete the contract. The installation schedule shall be revised and resubmitted if there is a significant change to the schedule.
- Contractor qualifications and resumes in accordance with the Contract Documents.
- Documentation of five years of proven field operation of the active pavement sensors in automated liquid anti-icing spray systems.
- Documentation of five years of proven field operation of the programmable system controller software in automated liquid anti-icing spray systems.
- Structural engineering design calculations and shop drawings for the pump house precast concrete building prepared and sealed by a Professional Engineer.
- Electrical engineering design calculations and shop drawings for the system prepared and sealed by a Professional Engineer.
- Mechanical engineering design calculations and shop drawings for the system prepared and sealed by a Professional Engineer.
- Working drawings and product data for doors, louvers, frames and all accessories and hardware for the pump house.
- Design calculations and working drawings for the pump house stair framing that have been prepared and sealed by a Professional Engineer.
- Working drawings for RWIS mounting pole and foundation.
- Product data sheets and certificates of conformance with the Specifications, and Quality Assurance reports for the following system components:
 - 1. Spray disks;
 - 2. Pavement sensors:
 - 3. Chemical pressure piping;
 - 4. Conduit for chemical pressure piping;
 - 5. Valve and valve controller;
 - 6. Pressurized accumulator tanks;
 - 7. System control cable;
 - 8. Sensor control cable;
 - 9. Conduit for sensor control cable and RPU slave unit power cable;
 - 10. Anti-icing chemical;
 - 11. Anti-icing chemical storage tanks;
 - 12. Flush water storage tank;
 - 13. Pump and motor;
 - 14. RPU spray system controller;
 - 15. RWIS RPU and all meteorological sensors;
 - 16. Modems;
 - 17. Uninterruptible power supply;
 - 18. Standby electric generator set;
 - 19. Automatic transfer switch for standby electric generator set;

- 20. TxDOT concrete, in accordance with the Standard Specifications, for cast-inplace building foundation;
- 21. TxDOT concrete, in accordance with the Standard Specifications, for precast building;
- 22. Epoxy resin waterproofing for concrete surfaces;
- 23. Deformed steel reinforcing bars, epoxy-coated;
- 24. 7-wire steel post-tensioning strand for precast building;
- 25. Silicone sealant and bond breaking tape for building joints;
- 26. Floor grating for building;
- 27. Removable handrail for building.

13.3.12 Operations and Maintenance Manual

The Developer shall furnish an Operations and Maintenance Manual, or O&M Manual, for the anti-icing system. The O&M Manual shall include detailed operation and maintenance instructions for all systems and items of equipment provided under the contract. The O&M

Manual shall be in the form of neatly formatted bound ring binders and electronic format in the form of CD-ROM disks. Prior to completion of the work, the Developer shall furnish for TxDOT's review five O&M Manual draft copies. At the end of the Term, the Developer shall furnish ten updated copies of the final O&M Manual.

The O&M Manual shall consist of product data sheets, brochures, bulletins, charts, schedules, approved working drawings corrected to as-built conditions, assembly drawings, wiring diagrams, operation and maintenance information for equipment, and other information necessary for TxDOT to establish an effective operating maintenance program. Oversized sheets and working drawings larger than 8.5 inches by 11 inches shall be neatly folded to that size with title block exposed along one edge, and bound or placed in pockets within the Manual.

The O&M Manual shall include:

- Title page giving the name and location of the facility, bridge plan numbers, and Project Numbers;
- Performance curves for all pumps and equipment;
- Approved working drawings of each component;
- Approved product data sheets and dimensioned drawings of each piece of equipment, and details of all replacement parts;
- Manufacturer's installation, operation, and maintenance instructions for each piece of equipment and complete listing of nameplate data;
- Complete wiring diagrams of all individual pieces of equipment and systems including one line diagrams, schematic or elementary diagrams, and interconnection diagrams;
- Complete piping and interconnection drawings;
- Complete parts list with parts assembly drawing preferably by exploded view, names and addresses of spare parts suppliers, recommended list of spare parts to be kept on hand by the Department, and sample order forms for ordering spare parts. Lead time required for ordering spare parts shall be estimated;

• Instructions with easily understood schematics or diagrams for disassembling and assembling the equipment for overhaul or repair.

Delivery of O&M Manual at initial operation and again at the end of the Term is an essential part of project delivery.

Texas Department of Transportation BOOK 2 – TECHNICAL PROVISIONS FOR

LOOP 375 - BORDER HIGHWAY WEST EXTENSION
PROJECT

Design-Build Project

ATTACHMENT 14-1
RAILROAD-APPROVED DESIGN PLANS

December 20, 2013

GOVERNING SPECIFICATIONS, SPECIAL PROVISIONS, AND SPECIAL SPECIFICATIONS

STANDARD SPECIFICATIONS:

ADOPTED BY THE TEXAS DEPARTMENT OF TRANSPORTATION JUNE 1, 2004.

ITEMS 1 TO 9	INCL., GENERAL REQUIREMENTS AND COVENANTS
ITEM 100	PREPARING RIGHT OF WAY
ITEM 104	REMOVING CONCRETE
ITEM 110	EXCAVATION
ITEM 132	EMBANKMENT
ITEM 247	FLEXIBLE BASE
ITEM 423	RETAINING WALLS
ITEM 462	CONCRETE BOX CULVERTS AND STORM DRAINS
ITEM 466	HEADWALLS AND WINGWALLS
ITEM 496	REMOVING STRUCTURES
ITEM 500	MOBILIZATION
ITEM 506	TEMPORARY EROSION, SEDIMENTATION, AND
	ENVIRONMENTAL CONTROLS

SPECIAL SPECIFICATIONS:

ITEM XXXX	BALLASTED TRACK CONSTRUCTION
ITEM XXXX	PRECAST CONCRETE RAILROAD GRADE CROSSING PANELS

SPECIAL PROVISIONS:

SPECIAL PROVISIONS WILL GOVERN AND TAKE PRECEDENCE OVER THE SPECIFICATIONS ENUMERATED HEREON WHEREVER IN CONFLICT THEREWITH.

FHWA FORM 1273		
SPECIAL PROVISION	TO ITEM 000	(000 007)
SPECIAL PROVISION	TO ITEM 000	(000 011)
SPECIAL PROVISION	TO ITEM 000 (00	002301)
SPECIAL PROVISION	TO ITEM 000 (00	002329)
SPECIAL PROVISION	TO ITEM 000 (00	002332)
SPECIAL PROVISION	TO ITEM 000 (00	002839)
SPECIAL PROVISION	TO ITEM 001 (00	01015)
SPECIAL PROVISION	TO ITEM 002	(002 017)
SPECIAL PROVISION	TO ITEM 002	(002 044)

SPECIAL PROVISION	TO ITEM 003	(003 033)
SPECIAL PROVISION	TO ITEM 004 (004	-017)
SPECIAL PROVISION	TO ITEM 005	(005 004)
SPECIAL PROVISION	TO ITEM 006	(006 030)
SPECIAL PROVISION	TO ITEM 006	(006 047)
SPECIAL PROVISION	TO ITEM 007 (007	-918)
SPECIAL PROVISION	TO ITEM 009	(009 012)
SPECIAL PROVISION	TO ITEM 009	
SPECIAL PROVISION	TO ITEM 100 (100	-002)
SPECIAL PROVISION	TO ITEM 100 (100	-XXX)
SPECIAL PROVISION	TO ITEM 132 (132	-011)
SPECIAL PROVISION	TO ITEM 132 (132	-XXX)
SPECIAL PROVISION	TO ITEM 247 (247	-033)
SPECIAL PROVISION	TO ITEM 247 (247	*
SPECIAL PROVISION	TO ITEM 423 (423	
SPECIAL PROVISION	TO ITEM 462 (462	-015)
SPECIAL PROVISION	TO ITEM 462 (462	-XXX)
SPECIAL PROVISION	TO ITEM 466 (466	,
SPECIAL PROVISION	TO ITEM 500	,
"BUY AMERICA"		` ,

SPECIAL PROVISION

CSJ: 2552-04-027

110---XXX

Excavation

For this project, Item110, "Excavation," of the Standard Specifications, is hereby amended with respect to the clauses cited below, and no other clauses or requirements of this Item are waived or changed hereby.

110.2 Construction. The section is supplemented with the following:

For excavations within Union Pacific Railroad (UP) rights of way, the following shall apply:

The Contractor shall follow all requirements by the Union Pacific Railroad and its specifications regarding excavation.

110.2.1 EXCAVATION

Before excavation begins, the area shall be cleared and grubbed. The Contractor shall perform all excavation to the elevations and grades shown on the Drawings and as staked in the field. This work shall consist of excavating the material from roadbed areas, or the borrow areas, and placing the material as embankment, shaping and sloping necessary for the construction, preparation, compaction and completion of roadbeds and other earthwork.

The Contractor shall excavate all materials including rock and common materials that must be removed to accomplish the excavation as shown on the Drawings. All excavated materials will be used in the formation of embankments, roadbeds, and other earthwork so long as such excavation material is satisfactory for such use. Materials must be tested by an independent testing laboratory and/or approved by the Engineer prior to placement.

Where excess excavation materials or unsatisfactory material exists, such materials will be disposed of in areas on the Right of Way, approved by the Engineer and the Railroad, or off the Right of Way in a legal and proper manner. Contractor shall provide the Engineer with a copy of agreements made with any landowner.

Excavation shall be done in a manner and sequence that will provide proper drainage at all times.

No blasting will be allowed without sufficient advanced notice given to the Engineer. This time will permit the safe and continuous operation of the UP.

The Contractor shall construct intercepting ditches above the cut slopes where natural ground slopes toward the track (see UP Engineering Standard Drawing No. 0001B and the projects' Shoofly Track Typical Sections).

After cut has been completed, the Contractor shall scarify the top six inches (6") of material below the top of proposed subgrade, adjust moisture content, and compact such scarified material (see Section 110.2.2).

In cut sections where the material to be excavated is solid rock, the Contractor shall excavate twelve inches (12") below the subgrade elevations as shown on the Drawings and shall replace such excavated twelve inches (12") of solid rock with embankment material approved by the Engineer. This twelve inches (12") of embankment shall have the moisture content adjusted and be compacted to specifications (see **Section 110.2.2**).

110.2.2 MOISTURE AND DENSITY REQUIREMENTS

In cut sections, after cut has been completed, the Contractor shall scarify the six inches (6") of material below the top of proposed subgrade, adjust moisture content and compact the scarified material to a dense and unyielding condition and to a minimum of 95% (Modified Proctor) of maximum density. After cut sections are excavated to subgrade, scarified and recompacted the Engineer shall observe and approve (by proof rolling or other methods) these areas before any subballast is placed.

In cut sections where the material to be excavated is solid rock the Contractor shall excavate twelve inches (12") below the subgrade elevations as shown on the Drawings. The Contractor shall replace such excavated twelve inches (12") of solid rock with embankment material approved by the Engineer, adjust the moisture content of this material and compact to a dense and unyielding condition and to a minimum of 95% (Modified Proctor) of maximum density.

After the required clearing and grubbing, the foundations for embankments shall be prepared by scarifying the top six inch (6") layer of existing ground, adjusting moisture content, and compacting such scarified material to a dense and unyielding condition and to a minimum of 95% (Modified Proctor) of maximum density. After the foundation areas are scarified and recompacted the Engineer shall observe and approve (by proof rolling or other methods) these foundation areas before any embankment material is placed.

Embankments and backfills of less than three foot (3') of fill shall be compacted to a dense and unyielding condition and to a minimum of 95% (Modified Proctor) of maximum density.

When embankments and backfills are composed of more than three foot (3') of fill, the materials within three feet (3') of the established subgrade (top of fill) elevation shall be compacted to a dense and unyielding condition and to a minimum of 95% (Modified Proctor) of maximum density. Material below said three foot (3') from subgrade (top of fill) elevation shall be compacted to not less than 90% of maximum density.

Unless otherwise directed by the Engineer, the moisture content of the soil at the time of compaction shall be at the optimum moisture content or within minus four percentage points (4%) of the optimum moisture content as stated in ASTM D 1557 Modified and as determined by tests taken by the Engineer in accordance with ASTM standards.

Each embankment lift shall be tested for compaction compliance before the next lift is placed.

All compaction shall be determined using ASTM D 1556 for field tests and ASTM D 1557 for moisture and density.

Copies of all soils tests and observations shall be provided to the Engineer, the Engineer will not approve placing subballast before these tests are received and evaluated.

110.2.3 SHORING

When working near UP tracks, temporary shoring may be required. UP's "Guidelines for Temporary Shoring" can be found on the Internet at:

http://www.uprr.com/aboutup/operations/specs/index.shtml

Also see Union Pacific Railroad/ Burlington Northern Railroad Common Standard Plan No. 710000, Sheet 1 of 1 and Plan No. 710001, Sheet 1 of 1.

Before beginning any work that would require shoring, as determined by the above standards, the Contractor shall provide detailed plans of the intended shoring. If the shoring falls within Zones A or B, the plans shall include design calculations provided by the Contractor. Plans and calculations must be signed and stamped by a Professional Engineer; licensed in the state the work will be done.

For excavations within BNSF Railway (BNSF) rights of way, the following shall apply:

The Contractor shall follow all requirements by the BNSF Railway and its specifications regarding excavation.

110.2.4 ROADWAY EXCAVATION

A. Disposal of Excess Material

- 1. Excavation in excess of that needed to make the embankments according to the plans and specifications shall be used to widen embankments, flatten slopes, or be deposited in spoil banks, at locations and in height and form as directed by the Engineer. Payment for such excess material placed outside of the limits of the staked embankment section shall be in **excavation only**.
- 2. Stakes set beyond the limits of standard or designated embankment sections for the purpose of assisting Contractor in establishing limits of disposal areas shall not constitute a standard, designated, or staked section for pay purposes.

B. Waste

1. At the discretion of the Engineer and with his written consent, the Contractor may waste excavated materials in a manner and location approved by the Engineer.

- 2. If the Contractor should desire to waste off of the right-of-way, he may do so only with the written approval of the Engineer. Before entering on the property, the Contractor must obtain easement, license, permission or other means to release use of the property from landowner or his authorized agent. Such agreement shall be submitted to the Engineer in writing. Such agreement shall be at the Contractor's expense.
- 3. The Contractor's activities shall be conducted in a manner which will not impact Railroad property, including fences, ditches, underground and overhead utilities, etc.

C. Haul

- 1. Transporting excavated material shall be considered as merely incidental to the grading work. It is the Contractor's responsibility to thoroughly inspect the project site, plans, and contract documents. Submittal of a bid by the Contractor shall be taken as an indication of the Contractor's understanding of the relationship of excavation, embankment, borrow and haul distances for the grading work required for this project. No direct payment will be made for so-called overhaul.
- 2. Vehicles used for hauling shall be satisfactory to the Engineer and shall be sufficient in number and capacity to meet the project schedule for the work involved. Whenever feasible the Contractor shall route his hauling equipment over the grade in such a manner as to maintain uniform compaction across the roadway and minimize damage to completed work.

D. Overbreak and Slides

- 1. Properly licensed and approved Contractors are required for all blasting operations. Excessive blasting or "overshooting" will not be permitted. The Engineer shall have authority to require the Contractor to discontinue any method of blasting which leads to overshooting, is dangerous to the public, destructive to property or to natural features, or in the opinion of the Engineer, causes excessive rock damage to the finished excavation slope. Preshear or cushion techniques shall be used when called for on the plans, in the special provisions, or when directed by the Engineer.
- 2. Any material outside the specified cross section which is shattered or loosened by blasting shall be removed at the Contractor's expense.
- 3. Material outside the design slopes which is deemed unstable by the Engineer because of its natural formation shall be removed and paid for as excavation of the proper classification.
- 4. Slides, which in the judgment of the Engineer are unavoidable, shall be measured and paid for as excavation according to the classification in which the material is found after the slide occurs.

E. Finishing Excavated Slopes: All excavated slopes, including roadway, channel, road, and borrow pit adjacent to embankment, shall be trimmed accurately to authorized cross sections. In rock or other material, when in the judgment of the Engineer a true slope cannot be made, an irregular slope approximating the design slope will be permitted. No loose material shall be left on the sides or in the bottom of any excavation. This work shall be considered as incidental to excavation and direct payment for this work will not be made.

110.2.5 BORROW

- A. No borrowing will be permitted except as shown on the plans or as instructed by the Engineer in writing. No borrowing will be permitted except in materials approved by the Engineer. Borrow pits shall be left in neat and regular shape and shall be excavated so that they will drain as directed by the Engineer. Necessary clearing, grubbing and satisfactory drainage of borrow pits and the disposal of debris thereon shall be considered related operations to the borrow excavation and not paid for separately.
- B. If the Contractor should desire to borrow off of the right-of-way, he may do so only with the written approval of the Engineer. Before entering on the property, the Contractor must obtain easement, license, permission or other means to release use of the property from landowner or his authorized agent. The Contractor is also responsible for all federal, state and local environmental permitting and requirements All agreements and authorizations shall be submitted to the Engineer in writing.
- C. The necessary borrow materials will be obtained from a source selected by the Contractor. The Contractor will advise the Engineer and Railroad in writing at the time of submission of his proposal along with all data regarding the suitability of such material to be used in the construction of the proposed embankments and approved by the Engineer. Further, the Contractor shall furnish the Engineer and Railroad copies of all agreements from such an independent source, and shall be responsible for the construction of all necessary haul roads, opening up the borrow areas, payment to the landowner for all materials, restoration of the borrow areas, and removal of all haul roads.
- D. The Contractor shall be responsible for all survey work at each borrow area to determine the quantity of material removed. Survey work shall include all cross sections and limits of material removed. All such survey work and method of measurement of borrow materials removed shall be done in a manner acceptable to the property owner. Payment for borrow materials shall be made directly to respective property owner.
- E. The Contractor's activities shall be conducted in a manner which will not impact Railroad property including fences, ditches, underground and overhead utilities, etc.

110.2.6 DITCH EXCAVATION

A. When ordered by the Engineer, intercepting surface ditches shall be made at the top of excavations and at the foot of embankments, or at other locations where conditions make

them desirable. The cross section and location of such ditches shall be as directed by the Engineer; ditch outlets shall diverge sufficiently from adjoining works to prevent erosion damage. Material excavated shall be placed without compaction on the downhill side of the excavation in one operation such as may be accomplished by a motor grader or dozer. Payment for such ditches shall be in excavation only.

110.2.7 ROCK EXCAVATION

A. Blasting

- 1. A track window will be required for all blasting. The track window should be requested as part of the Shot Plan (see section 1.3.A) to be submitted for each individual blast. The track window must be received prior to commencement of blasting operations. The blast shall occur within the first 30 minutes of the window unless otherwise approved in writing.
- 2. Slopes that require blasting either because of the hardness of the bedrock or inaccessibility of mechanical equipment shall be excavated in such a manner that the resulting slope is left in a safe and stable condition, and minimal damage to the slope face due to the effects of the blasting and material removal. The Contractor shall scale and dress the slope after each lift, removing all loose fragments not firmly attached to the slope face, and any overhangs the Engineer considers as a potential hazard to rail maintenance activities and operations.
- 3. All slopes higher than 10 feet shall be excavated using the methods of controlled blasting. For the purpose of these specifications, controlled blasting refers to the techniques known as presplitting and cushion blasting. Controlled blasting consists of the controlled use of explosives in carefully spaced and aligned drill holes to provide a planar surface in the rock at the specified backslope.
- 4. Production blasting away from the specified backslope shall be designed and executed to eliminate the possibility of placing excavated material on the mainline track. Exceptions to placing material on the mainline track will be discussed in paragraph 3.5.A.
- 5. The Contractor shall submit to the Engineer for review the Shot Plan for each individual blast containing the full details of the drilling and blasting operations, including the following minimum information:
 - a. Station limits of proposed shot.
 - b. Plan and section views of proposed drill pattern including hole spacing, diameter, depth, drill hole angles, burden, and subdrill depth. Dust control measures, if required, shall be described for the drilling equipment.
 - c. Loading diagram showing type and amount of explosive, primers, initiators, and location and depth of stemming and decking. If dust is considered an environmental problem with the blasting, the use of water bag stemming may be required, and at no additional cost to the Owner.
 - d. Initiation sequence of blast holes including delay system and timing.

- e. Name of Blaster-in-Charge
- f. Date of plan, date of proposed shot, length of window requested.

Review of the blast plan by the Engineer shall not relieve the Contractor of the responsibility for the accuracy, adequacy and safety of the plan when implemented in the field.

- 6. The Contractor shall obtain all required federal, state and local permits related to the blasting operations, including the transportation, handling, and storage of explosives.
- 7. The following general guidelines are to be followed in the blasting operations. Localized site conditions, geologic or other, may require changes in some of the following guidelines, however, the Contractor's equipment and operations shall be capable of adhering to the requirements and results expected of the controlled blasting operations:
 - a. The Contractor shall remove all overburden soil and loose rock along the top of the excavation for a distance of at least 10 feet beyond the limits of the controlled blasting area.
 - b. The controlled blasting and production holes shall be not less than 2-1/2 inches nor more than 3 inches in diameter, unless the Contractor demonstrates that larger diameter holes produce adequate results, in the opinion of the Engineer.
 - c. The Contractor shall control drilling operations by the use of the proper equipment and workmanship to ensure that no hole shall deviate from the plane of the planned slope by more than 9 inches either parallel or normal to the slope. Drill holes exceeding these limits shall not be paid unless satisfactory slopes, as described by these specifications, are obtained.
 - d. The length of controlled blast holes shall not exceed 20 feet unless, in the opinion of the Engineer, the Contractor can demonstrate the accuracy of his drilling and the results of the blasting produces a uniform slope free of undue irregularities or overbreak.
 - e. Before placing charges, the Contractor shall determine that the hole is free of obstructions for its entire length.
 - f. The maximum diameter of explosives used in presplit or cushion blast holes shall not be greater than ½ the diameter of the drill hole, and the resultant charge density shall be less than ¼ pound per foot of drill hole, except that greater charge may be used in the bottom 1 to 3 feet of the hole. Higher charge densities shall be permitted only after field tests performed by the Contractor demonstrate adequate results, in the opinion of the Engineer. Use only explosives manufactured specifically for use in presplit and cushion blast holes. Cartridges shall be spaced 12 to 24 inches down the hole, or columnar charges used. ANFO shall not be used in the presplit or cushion holes.
 - g. The spacing of the presplit/cushion holes shall be 30 inches, unless with written approval based on trial blasts in the actual slopes show that greater or lesser spacing give adequate results.

- h. The stemming above the explosive column for presplit/cushion holes shall be a minimum of 3 feet, and the hole directly above the explosive column shall be blocked to prevent the stemming from filling in around the explosive. Stemming shall be 3/8 minus sand or similar material.
- i. The spacing of cushion blasting holes shot as part of the production blasting shall be less than or equal to the final burden resulting from the production blasting.
- j. If presplitting is used, these holes shall be fired before the production holes, while if cushion blasting is used, the holes shall be fired after the production holes.
- k. Production blast holes shall not be drilled closer than 3 feet to the controlled blast line, without the written approval of the Engineer. Production holes shall not exceed 3 inches in diameter. Delay patterns, charge densities, and hole spacing for the production holes shall be designed to break the rock without heaving it onto the mainline track or into the river. A minimum delay of 10 millisecond (MS) per foot of burden shall be used between production rows.
- 1. The spacing-to-burden ratio for production holes drilled on a rectangular pattern shall be 6-to-5 unless field trials performed by the Contractor demonstrate to the satisfaction of the Engineer that other spacing-to-burden ratios produce adequate results. Maximum hole spacing shall be 8 feet.
- m. Adjacent holes in any direction shall not be detonated on the same delay.
- n. The maximum charge-per-delay shall be 15 pounds, and the maximum charge-per blast shall be 200 lbs, unless otherwise specified by the Engineer or Special Provisions.
- o. Ground vibrations from the blasting shall not exceed 2 inches per second, as measured at the track structure.
- p. Blast mats approved by the Engineer shall be required over any blast capable of producing fly rock or other debris that can reach any track.

B. Mechanical Excavation

1. Occasionally slopes contain rock that can be excavated with mechanical equipment such as large dozer rippers and impact breakers. The requirements for final slope face, including scaling and dressing, are the same as for slopes formed by blasting, as are the requirements for dust control, equipment/personnel blockage of the mainline or other tracks.

C. Slope Scaling and Clearing

- 1. Prior to commencing excavation operations, the perimeter of the slopes shall be scaled of loose rock and cleared of trees to a distance of 25 feet in back of the cut slope line. Rock scaling is incidental to the cost of Rock excavation and will not be paid separately, while clearing is payable under the pay item of Clearing and Grubbing.
- 2. Contractor is also responsible for scaling and dressing the slope after each lift, removing all loose fragments not firmly attached to the slope face, and any

overhangs the Engineer considers as a potential hazard. This scaling and dressing is incidental to the rock excavation and will not be paid separately.

110.2.8 SPECIAL BLASTING SITUATIONS

- A. For rock excavation, a detailed Blast Plan Submittal and Mechanical Excavation Submittal shall be presented for review to the Engineer at least two weeks prior, unless otherwise directed by the Engineer, to commencing blasting and mechanical excavation operations at the site.
- B. Very steep slopes located near the track will require special efforts to protect the track and ample time to remove the excavated material which will foul the track. The Contractor shall submit a detailed plan for excavating these areas, including the method of protecting track, a site/location specific blasting plan to avoid damage to the track structure, and maximum time required for the track window. NOTE: Coordination for the track window will need to take place a minimum of 7 days prior.

110.2.9 ROCK EXCAVATION BELOW SUBGRADE

- A. When directed by the Engineer, rock or other similarly hard material shall be removed to specified depth below subgrade and backfilled with compacted materials approved for roadbed.
- B. Unless otherwise specified, rock shall be removed to a depth of 1 foot below subgrade and backfilled by the method as shown on the plans or in the special provisions.
- C. If developed in well-graded sizes with a maximum dimension of no greater than 6 inches, the fines from the rock excavation may be used for backfill. Backfill placement procedures shall be as specified in Paragraph 3.6.B.
- D. If rock excavation does not yield sufficient fines acceptable to the Engineer, select material shall be used for backfilling.
- E. Select material will be used to level off the bottom of the excavation so track can be laid without damage to ties. If select material for backfilling or material qualifying as subballast is not available within the length of the longest haul of excavation to embankment on the project, the Company may elect to train haul same, at its expense, or have Contractor truck haul material to the site. If truck hauling by the contractor is required, payment shall be in accordance with the contract unit rates for subballast.
- F. The select material excavated from the designated undercut section and fines from rock excavation used to backfill the designated undercut section will be paid for at the same unit prices that apply to roadway grading.
- G. Additional select material as may be required beneath the designated undercut section due to the roughness of rock excavation shall be considered as incidental to rock excavation and direct payment for this material will not be made.

110.2.10 SUBGRADE AND EMBANKMENT FOUNDATION PREPARATION

- A. Embankment Foundation Preparation: The Contractor shall proof roll the ground surface of all areas to receive embankment prior to commencement of fill operations. Proofrolling shall consist of the Engineer's observation of soil deflection beneath the tires of the Contractor's heaviest rubber tired equipment, e.g. loaded water trucks, loaded scrapers, or loaded dump trucks. Proof rolling shall consist of a minimum of two passes. Any soft zones detected in this manner which cannot be effectively compacted with repeated passes of a roller shall be treated in accordance with Paragraph 3.7 C. When shown on the plans, in the special provisions, or when directed by the Engineer, the Contractor shall plow, scarify, and break up the full width of the embankment foundation, and then shall condition the material, as may be required, and compact to the density specified for earth fill embankment for the particular material to a depth of at least 6 and up to 18 inches (if necessary to reach the specified density) below the ground surface. This work shall be considered as incidental to embankment and direct payment for such work will not be made.
- B. Excavation Base Preparation: When shown on the plans, in the special provisions, or when directed by the Engineer, the Contractor shall plow, scarify, and break up the base of the excavations for the entire crown width of the subgrade, and then shall condition and compact the material to the density specified for earth fill embankment for the particular material to a depth of at least 6 and up to 18 inches (if necessary to reach the specified density) below finished surface of the excavated section. This work shall be considered as incidental to excavation and direct payment for such work will not be made.
- C. Where soils encountered at subgrade elevation in excavations or in foundations for embankments less than 3 feet high are naturally soft, loose, or contain excessive moisture, the Engineer may require that one or more of the following improvement techniques be used in order to establish a firm, stable subgrade or foundation.
 - 1. Removal and Replacement: When directed by the Engineer, the soils shall be removed to a depth determined by the Engineer. The area of overexcavation shall be backfilled with material suitable for embankment and compacted to a density of not less than that specified for earth fill embankments. Payment for excavating the soils will be made in accordance with the contract unit price for excavation. Payment for backfilling and compacting with suitable soils will be made at the contract unit price for embankment.
 - 2. Use of geosynthetics: When directed by the Engineer, geotextiles and/or geogrids shall be placed over the soft or wet soils in order to provide reinforcement and stability of soft soils. The type and weight of geosynthetic shall be as specified by the Engineer. Placement requirements and payment provisions shall be as specified in Section 03400, "GEOSYNTHETICS."
 - 3. Soil Treatment/Modification: In special situations as shown on the plans, in the special provisions, or as directed by the Engineer, treatment of the soils using lime, flyash, or other additive to stabilize or condition wet soils may be used. Use

of fly ash or other additive shall be in accordance with all applicable federal, state, and local environmental regulations. The additives may be applied directly to the ground and blended using the most effective method available, or the additives and soil may be blended on stable ground and worked into the soft or wet soils. Use of additives for soil treatment/modification shall not be interpreted as a lime or cement stabilized subgrade. Payment for soil treatment/modification shall be at contract unit prices.

D. Embankments on Swampy Ground: Embankments which are to be constructed across low or swampy ground which will not support the weight of trucks or other hauling equipment will receive special consideration for construction. The considerations may be, but are not limited to: (a) removal and replacement of unstable material; (b) displacement of unstable material by surcharging with rock or granular material to provide a stable base; (c) placing a woven geotextile fabric or geogrid and the placement (dumping) of material, preferably rock, in a uniformly distributed layer of thickness not greater than that necessary to support the equipment while placing subsequent layers. The Engineer will approve the method to be used and will specify the type and thickness of geosynthetic material if it is to be used. Compaction requirements are specified in 3.6 ROADWAY EMBANKMENT - B. EARTH FILL (3) Compaction requirements. Placement requirements and payment provisions shall be as specified in Section 03400 "GEOSYNTHETICS."

110.3 Measurement. The section is supplemented with the following:

Where excavation is identified as "unclassified," no recognition will be made of classification of any kind. The excavation's measurement includes any and all additional work required to meet the Union Pacific Railroad and BNSF Railway requirements for the excavation identified herein and through the railroads' review of applicable tests on excavation.

110.4 Payment. The section is supplemented with the following:

Where the bid item is identified as "unclassified," the work will be paid for at the unit bid price bid for "Excavation (Unclassified)." This price is full compensation for authorized excavation; drying; undercutting subgrade and reworking or replacing the undercut material in rock cuts; hauling; disposal of material not used elsewhere on the project; scarification and compaction; and equipment, labor, materials, tools, and incidentals.

SPECIAL PROVISION

132---XXX

Embankment

For this project, Item132, "Embankment," of the Standard Specifications, is hereby amended with respect to the clauses cited below, and no other clauses or requirements of this Item are waived or changed hereby.

132.3 Construction. The section is supplemented with the following:

For excavations within Union Pacific Railroad (UP) rights of way, the following shall apply:

The Contractor shall follow all requirements by the Union Pacific Railroad and its specifications regarding excavation.

132.3.1 EMBANKMENT

Embankments shall be constructed and compacted to the elevations and grades set forth in the Drawings and as staked in the field.

After the required clearing and grubbing, the foundations for embankments shall be prepared by scarifying the top six inch (6") layer of existing ground, adjusting moisture content, and compacting such scarified material (see **Section 132.3.2**).

If the quantity of materials required for construction of embankments exceeds the quantity of materials removed from excavation necessary to complete the project, additional embankment material will be obtained by:

- a) Widening cuts in the grading area. The Contractor shall consult with the Engineer before widening any cuts. Cuts shall be cleared and grubbed and widened in such a manner as to:
 - 1.) Be at least as stable as the original cut
 - 2.) Provide adequate drainage for the roadbed
 - 3.) Retain the same, or lesser degree of, slope lines as original cut
- b) Establishing borrow areas within the right-of-way, if available, or from areas outside of the right-of-way, provided by the Contractor, to obtain the additional embankment materials. All borrow areas shall be cleared and grubbed. All imported materials shall be clean and free of any contaminated and hazardous materials. Materials are to be tested at the source by the Contractor and approved by the Engineer prior to placement. Copies of laboratory tests are to be given to the Engineer.

The Contractor shall not place any material that is to be used in the construction of an embankment on top of a frozen surface. With the prior approval of the Engineer, the Industry shall remove all layers of frozen ground and frozen materials in order to prepare a proper foundation for construction of embankments. Furthermore, the material being placed for embankment shall contain no frozen material.

Wherever an embankment is placed on or against an existing embankment, the existing embankment side slope will be cut in steps to tie the new embankment into the existing side slope. These steps should not be over one foot (1') vertically and cannot be cut until embankment material will be placed immediately following the cutting of these steps. **No steps will be left uncovered overnight.**

132.3.2 MOISTURE AND DENSITY REQUIREMENTS

In cut sections, after cut has been completed, the Industry shall scarify the six inches (6") of material below the top of proposed subgrade, adjust moisture content and compact the scarified material to a dense and unyielding condition and to a minimum of 95% (Modified Proctor) of maximum density. After cut sections are excavated to subgrade, scarified and recompacted the Engineer shall observe and approve (by proof rolling or other methods) these areas before any subballast is placed.

In cut sections where the material to be excavated is solid rock the Contractor shall excavate twelve inches (12") below the subgrade elevations as shown on the Drawings. The Contractor shall replace such excavated twelve inches (12") of solid rock with embankment material approved by the Engineer, adjust the moisture content of this material and compact to a dense and unyielding condition and to a minimum of 95% (Modified Proctor) of maximum density.

After the required clearing and grubbing, the foundations for embankments shall be prepared by scarifying the top six inch (6") layer of existing ground, adjusting moisture content, and compacting such scarified material to a dense and unyielding condition and to a minimum of 95% (Modified Proctor) of maximum density. After the foundation areas are scarified and recompacted the Engineer shall observe and approve (by proof rolling or other methods) these foundation areas before any embankment material is placed.

Embankments and backfills of less than three foot (3') of fill shall be compacted to a dense and unyielding condition and to a minimum of 95% (Modified Proctor) of maximum density.

When embankments and backfills are composed of more than three foot (3') of fill, the materials within three feet (3') of the established subgrade (top of fill) elevation shall be compacted to a dense and unyielding condition and to a minimum of 95% (Modified Proctor) of maximum density. Material below said three foot (3') from subgrade (top of fill) elevation shall be compacted to not less than 90% of maximum density.

Unless otherwise directed by the Engineer, the moisture content of the soil at the time of compaction shall be at the optimum moisture content or within minus four percentage points (4%) of the optimum moisture content as stated in ASTM D 1557 Modified and as determined by tests taken by the Engineer in accordance with ASTM standards.

Each embankment lift shall be tested for compaction compliance before the next lift is placed.

All compaction shall be determined using ASTM D 1556 for field tests and ASTM D 1557 for moisture and density.

Copies of all soils tests and observations shall be provided to the Engineer, the Engineer will not approve placing subballast before these tests are received.

132.3.3 FINISH GRADING

The Roadbed shall be finished to the lines and grades shown on the Drawings and as staked. The Contractor shall protect finished roadbeds from damage, from all causes, until accepted by the UP.

Blue Tops (finished grade stakes) are required at one hundred foot (100') intervals and are to be set at the shoulders and at the centerline. If the distance between the shoulder stake and the centerline stake is over one hundred foot (100'), an intermediate Blue Top will be required.

132.3.4 SLOPE PROTECTION AND EROSION CONTROL

This work shall consist of installing silt fence and ditch checks for controlling stormwater erosion during construction. A copy of the Contractor's Storm Water Pollution Prevention Plan will be given to the Engineer before the beginning of construction.

For embankments within BNSF Railway (BNSF) rights of way, the following shall apply:

The Contractor shall follow all requirements by the BNSF Railway and its specifications regarding embankments.

132.3.5 EMBANKMENT FILL

- A. It is the intent of these specifications that all suitable materials from roadway, cut ditch, channel, or other excavation, other than surface ditch, be used so far as practicable in forming embankments, dikes, or similar facilities.
- B. When the areas staked for excavations are insufficient or unsuitable to form the embankments, the deficiency shall be obtained by widening cuts or borrowing at points as directed by the Engineer. Such cut widening beyond the limits of the designated and staked excavation section and other borrow excavation shall be considered as incidental to embankment and the cost of the work shall be included in the unit price for embankment.
- C. Stakes set beyond the limits of standard or designated excavation sections for the purpose of assisting Contractor in establishing limits of cut widening or borrow shall not constitute a standard, designated, or staked section for pay purposes.

132.3.6 SELECT MATERIAL

A. Select material shall be limited to non-expansive, non-swelling soils meeting the following criteria:

	Maximum Allowable Percent
Liquid Limit	Passing No. 200 Sieve
(Test Method ASTM D 4318)	(Test Method ASTM D 1140)
Greater than 50	30%
Between 30 and 50	40%
Less than 30	50%

B. The plasticity index of select material as determined in accordance with ASTM Designation: D 4318 shall not exceed 15%.

132.3.7 GRANULAR EMBANKMENT FILL

A. Granular embankment fill shall consist of crushed stone or gravel meeting the following quality requirements:

Sodium Sulfate Soundness, 5 cycle (Test Method ASTM C 88)	25% Maximum Loss
Los Angeles Abrasion (Test Method ASTM C 131)	45% Maximum Loss
Deleterious Substances (shale, clay lumps, coal, soft and unsound fragments)	10% Maximum

B. Granular embankment fill shall be uniformly graded from coarse to fine and shall meet the following gradation requirements:

Sieve Size	Percent Passing		
3"	100		
No. 4	45-85		
No. 16	25-65		
No. 50	10-30		
No. 200	0-15		

132.3.7 SUBGRADE AND EMBANKMENT FOUNDATION PREPARATION

A. Embankment Foundation Preparation: The Contractor shall proof roll the ground surface of all areas to receive embankment prior to commencement of fill operations.

Proofrolling shall consist of the Engineer's observation of soil deflection beneath the tires of the Contractor's heaviest rubber tired equipment, e.g. loaded water trucks, loaded scrapers, or loaded dump trucks. Proof rolling shall consist of a minimum of two passes. Any soft zones detected in this manner which cannot be effectively compacted with repeated passes of a roller shall be treated in accordance with Paragraph 132.3.7 C. When shown on the plans, in the special provisions, or when directed by the Engineer, the Contractor shall plow, scarify, and break up the full width of the embankment foundation, and then shall condition the material, as may be required, and compact to the density specified for earth fill embankment for the particular material to a depth of at least 6 and up to 18 inches (if necessary to reach the specified density) below the ground surface. This work shall be considered as incidental to embankment and direct payment for such work will not be made.

- B. Excavation Base Preparation: When shown on the plans, in the special provisions, or when directed by the Engineer, the Contractor shall plow, scarify, and break up the base of the excavations for the entire crown width of the subgrade, and then shall condition and compact the material to the density specified for earth fill embankment for the particular material to a depth of at least 6 and up to 18 inches (if necessary to reach the specified density) below finished surface of the excavated section. This work shall be considered as incidental to excavation and direct payment for such work will not be made.
- C. Where soils encountered at subgrade elevation in excavations or in foundations for embankments less than 3 feet high are naturally soft, loose, or contain excessive moisture, the Engineer may require that one or more of the following improvement techniques be used in order to establish a firm, stable subgrade or foundation.
 - 1. Removal and Replacement: When directed by the Engineer, the soils shall be removed to a depth determined by the Engineer. The area of overexcavation shall be backfilled with material suitable for embankment and compacted to a density of not less than that specified for earth fill embankments. Payment for excavating the soils will be made in accordance with the contract unit price for excavation. Payment for backfilling and compacting with suitable soils will be made at the contract unit price for embankment.
 - 2. Use of geosynthetics: When directed by the Engineer, geotextiles and/or geogrids shall be placed over the soft or wet soils in order to provide reinforcement and stability of soft soils. The type and weight of geosynthetic shall be as specified by the Engineer. Placement requirements and payment provisions shall be as specified in Section 03400, "GEOSYNTHETICS."
 - 3. Soil Treatment/Modification: In special situations as shown on the plans, in the special provisions, or as directed by the Engineer, treatment of the soils using lime, flyash, or other additive to stabilize or condition wet soils may be used. Use of fly ash or other additive shall be in accordance with all applicable federal, state, and local environmental regulations. The additives may be applied directly to the ground and blended using the most effective method available, or the additives and soil may be blended on stable ground and worked into the soft or wet soils.

Use of additives for soil treatment/modification shall not be interpreted as a lime or cement stabilized subgrade. Payment for soil treatment/modification shall be at contract unit prices.

D. Embankments on Swampy Ground: Embankments which are to be constructed across low or swampy ground which will not support the weight of trucks or other hauling equipment will receive special consideration for construction. The considerations may be, but are not limited to: (a) removal and replacement of unstable material; (b) displacement of unstable material by surcharging with rock or granular material to provide a stable base; (c) placing a woven geotextile fabric or geogrid and the placement (dumping) of material, preferably rock, in a uniformly distributed layer of thickness not greater than that necessary to support the equipment while placing subsequent layers. The Engineer will approve the method to be used and will specify the type and thickness of geosynthetic material if it is to be used. Compaction requirements are specified in 3.6 ROADWAY EMBANKMENT - B. EARTH FILL (3) Compaction requirements. Placement requirements and payment provisions shall be as specified in Section 03400 "GEOSYNTHETICS."

132.3.8 ROADWAY EMBANKMENT

A. General

- 1. Roadway embankment shall be constructed as shown on the plans, in these specifications, in the special provisions, or as instructed by the Engineer. Embankment material and depths of different embankment material shall be as shown on the plans, in the special provisions, or as instructed by the Engineer.
- 2. In general, it is desirable that the upper portion of all embankments be constructed of predominantly coarse grained soils (i.e., select or granular embankment materials). Soils with high plasticity (Unified Soils Classifications of CH, MH, or OH) should not be used in the upper portions of embankments unless stabilized using lime or cement stabilization. Other soils containing significant percentages of fine grained soils (USCS classifications CL, ML, SC, SM, GC, and GM) are potentially susceptible to pumping or frost heaving and exhibit poor drainage characteristics. The use of these soils in the upper portions of embankments should be avoided unless stabilized or used in conjunction with a hot-mix asphalt roadbed or granular embankment. The most desirable materials to be used in the upper portions of embankments are well-graded sands and gravels (SW and GW classifications). These soils are well drained, have good compaction characteristics, and are not susceptible to frost heave or pumping.
- 3. Wherever an embankment is to be placed on or against an existing slope steeper than four horizontal to one vertical, such slope shall be cut into steps as the construction of new embankment progresses. Such steps shall have a horizontal dimension of not more than 6 feet and a vertical rise of 2 feet. The Contractor shall modify slope cuts as requested by the Engineer to maintain slope and track structure integrity. Steps cut into the slope shall not be allowed to remain unsupported overnight.

B. Earth Fill

- 1. Embankments built of soil material or material consisting of gravel or small pieces of rock 6 inches or less in maximum dimension shall be placed, using conditioned material when necessary, and compacted until the required degree of compaction is obtained thoroughly and uniformly throughout the layer. No stones larger than 3 inches in diameter will be permitted within the top 12 inches of roadway embankment.
- 2. Embankments shall be constructed in layers containing only that amount of material which will ensure sufficient and uniform compaction, but in no case shall any layer or lift exceed 8 inches after compaction. Each successive lift or layer shall be carefully leveled and completely and uniformly compacted over the full width of the embankment before a succeeding layer is placed.
- 3. Compaction requirements for earth embankments are as follows. All embankments shall be compacted to a density of not less than 95% of the maximum standard laboratory density, and not more than +4 percentage points above the optimum moisture content, unless otherwise specified on the drawings. The standard laboratory density and optimum moisture content shall be the maximum density and optimum moisture as determined in accordance with ASTM Designation: D 698 (Standard Proctor Test). Compaction shall be accomplished by sheeps foot rollers, pneumatic-tired rollers, steel-wheeled rollers, vibratory compactors, or other approved equipment.
- 4. Embankment material which does not contain sufficient moisture to permit the required compaction shall have water added in sufficient quantity to obtain the specified compaction. Material containing an excess of moisture shall be aerated until the material is near optimum moisture content before being compacted. When it is necessary to add water, it shall be thoroughly and uniformly mixed with the material before it is compacted using equipment and methods approved by the Engineer. When it is necessary for the Contractor to furnish water, he shall provide means for adequate and proper distribution. The quantity of water used shall not exceed the maximum amount that will permit the equipment to obtain the required densities, and at no time shall free water be allowed to stand on the surface of a fill.
- 5. At the option of the Contractor, excavation areas and borrow sources may be watered prior to excavating the material. Moisture content of pre-watered excavation shall be brought to near optimum before compaction in the embankment.
- 6. Earth fills shall be uniformly compacted to the required densities using methods and equipment best suited for the material encountered.
- 7. With the approval of the Engineer, the Contractor may construct embankment during freezing weather. For this purpose, the Contractor shall provide the

necessary amount of earth moving and compacting equipment to provide a continuous operation during freezing weather on both excavation and embankment areas. The Contractor shall control his operations to ensure that no frozen material is placed in the fills, and that the material placed is completely compacted before freezing. If materials freeze before the required compaction is obtained, the placing of fills shall stop and the frozen material shall be removed at the Contractor's expense before filling resumes.

- 8. Select material may be required, when shown on the plans, in the special provisions, or directed by the Engineer, for the upper portion of the embankment and to backfill excavations to the top of subgrade. The top of the select material shall be placed on a slope in accordance with plans.
 - a. If, in the opinion of the Engineer, suitable materials for select material are available within the limits of excavation, the Engineer shall select the materials to be used and payment for placement of the select material will be at contract prices for embankment.
 - b. When, in the opinion of the Engineer, select materials are not available within the above described haul limits, select material may be imported from locations shown on the plans, in the special provisions, or as directed by the Engineer. Payment will be at contract prices, if established, or by special provision.
 - c. Select material shall, when practicable, be hauled directly from excavation to its final position in the subgrade prism. When shown on the plans, in the special provisions, or when in the opinion of the Engineer it is not possible to haul select material directly from the excavation to its final location, select material shall be excavated and placed in stockpiles for use at designated locations. Such work will be considered incidental to excavation and no separate payment will be made for such stockpiling and subsequent placement in embankment.
- 9. When shown on the plans, in the special provisions, or directed by the Engineer, either parts or all of the embankment shall be constructed of granular embankment fill. The materials required for granular embankment fill are provided in Section 2.4. Placement and compaction of granular embankment fill shall be in accordance with the requirements for earth fill.

C. Rock Fill

1. Embankments built of materials comprised predominantly of rock larger than 6 inches in maximum dimension shall be constructed by placing the material in layers not exceeding the maximum size of the rock present, but in no case shall the thickness of layers exceed 24 inches, unless approved by the engineer. The maximum size of any individual rock shall not exceed 16 inches in any one dimension, or as approved by the Engineer. The material shall be dumped from the hauling equipment on top of the layer being constructed and then pushed

- ahead over the face of the layer by the spreading equipment. Dumping of rockfill material directly onto uncompacted areas will not be permitted.
- 2. Layers shall extend the full width of the roadbed and a dense, solid embankment shall be obtained for the full width by distributing the larger stones over the area and filling between them with fine material sufficient to fill the interstices. Each layer shall be compacted by routing the spreading equipment and the loaded hauling equipment over the entire width of the fill until compaction is obtained, or with vibratory compactors.

132.3.9 FINISHING AND TRIMMING

- A. All cuts, embankments and ditches shall be left in a neatly trimmed condition to the specified width, elevations, and slopes. Waste and stockpile areas shall be left in a neat trimmed condition to the satisfaction of the engineer.
- B. The finished roadway surface shall be compacted and finished to a true surface with no depressions which will hold water or prevent proper drainage. The finished top of subgrade shall conform to the grades shown on the plans with a tolerance of plus or minus 0.05 feet from the profile grade and cross section, shall be uniform, and free from sharp breaks in the surface.
- C. When requested by the Engineer, the contractor shall be responsible for "track packing" of the final slopes that are 2:1 or flatter. Track packing or "walking" of the slopes using tracked equipment is required prior to seeding and mulching. The slopes shall be "walked" perpendicular to the contours. For slopes steeper than 2:1, the contractor must submit a detailed plan, for approval, showing how to compact and provide the tracked sections as noted for seeding. "Tracking" of the final slopes will be considered incidental to the cost of excavation or embankment.

132.3.10 SUBGRADE AND EMBANKMENT PROTECTION

A. During construction, embankments and excavations shall be kept shaped and drained. Ditches and drains along subgrade shall be maintained to drain effectively at all times. The finished subgrade shall not be disturbed by traffic or other operations and shall be protected and maintained by the Contractor in a satisfactory condition until ballast, subbase, base, or pavement is placed. The storage or stockpiling of materials on the finished subgrade will not be permitted. No subbase, base course, subballast, ballast, or pavement shall be laid until the subgrade has been checked and approved, and in no case shall subbase, base, surfacing, pavement, subballast, or ballast be placed on a muddy, spongy, or frozen subgrade.

132.4 Measurement. The section is supplemented with the following:

Where embankment is identified as "unclassified," no recognition will be made of classification of any kind. The embankment's measurement includes any and all additional work required to

meet the Union Pacific Railroad and BNSF Railway requirements for the embankment material identified herein and through the railroads' review of applicable tests on embankment.

132.5 Payment. The section is supplemented with the following:

Where the bid item is identified as "unclassified," the work will be paid for at the unit bid price bid for "Embankment (Unclassified)." This price is full compensation for furnish embankment; hauling; placing, compacting, finishing, and reworking; disposal of waste material; and equipment, labor, tools, and incidentals.

SPECIAL PROVISION

247---XXX

Flexible Base

For this project, Item 247, "Flexible Base," of the Standard Specifications, is hereby amended with respect to the clauses cited below, and no other clauses or requirements of this Item are waived or changed hereby.

Article 247.6. Payment, is supplemented by the following:

247.6 Payment. Where the pay item designates "Matl Only," the Contractor is to furnish the material for installation by others. This will be paid for at the unit price bid for "Matl Only" and is full compensation for furnishing materials, temporary stockpiling, assistance provided in stockpile sampling and operations to level stockpiles for measurement, loading, hauling, delivery of materials, furnishing scales and labor for weighing and measuring, and equipment, labor, tools, and incidentals.

SPECIAL PROVISION

423---XXX

Retaining Walls

For this project, Item 423, "Retaining Walls," of the Standard Specifications, is hereby amended with respect to the clauses cited below, and no other clauses or requirements of this Item are waived or changed hereby.

- **423.2. Materials, Section A. General.** The second row in Table 1 for "Cast-in-place, reinforced; Class C" shall be voided and replaced by "Cast-in-place, reinforced; Class F".
- **423.2. Materials, Section B. Fabrication, 3. Machine-Made Precast.** The first paragraph is voided and not replaced.
- **423.3. Construction, Section B. Definitions.** The fourth bullet listed is voided and replaced by the following:
 - Precast Concrete Retaining Wall A retaining wall that uses formed precast concrete
 units as facing elements and embedded stems within a volume of select fill to form a
 gravity structure for support.
- **423.3. Construction, Section G. Concrete Block Retaining Walls.** This section is voided and replaced by the following;
 - **G. Precast Concrete Retaining Walls.** The precast concrete units may be sampled and tested by the Engineer prior to shipment or upon delivery to the construction site. Display for approval samples of precast units indicating the color, texture, and finish. Store, transport, and handle all precast units carefully to prevent cracking or damage.

Grade and compact the foundation for the structure, and place the leveling pad as described in Section 423.3.E, "Permanent MSE Walls."

Place the precast concrete units in accordance with the approved working drawings.

Construct walls to a vertical and horizontal alignment tolerance of 3/4 in. when measured along a 10-ft. straightedge. Construct walls to an overall vertical tolerance (deviation from the vertical or battered control line, top to bottom) of 1/2 in. per 10 ft. of wall height. Place adjacent facing elements so that the maximum out-of-plane offset at any facing element joint is less than 1/2 in. Place facing elements with maximum 3/4 in. gaps between precast units.

Prevent surface water or rainwater from damaging the retaining walls during construction. Shape the backfill to prevent water from ponding or flowing on the backfill or against the wall face. Remove and replace all portions of the retaining wall damaged or moved out of tolerance by erosion, sloughing, or saturation of the retaining wall or embankment backfill.

423.4. Measurement. The second sentence of the first paragraph is voided and replaced by the following;

Unless otherwise shown on the plans, the area will be measured from 2 ft. below finished grade of the ground line on the face of the exterior wall to the top of the wall including any coping required (not including railing).

2-2 423---XXX

SPECIAL PROVISION

CSJ: 2552-04-027

462---XXX

Concrete Box Culverts and Storm Drains

For this project, Item 462, "Concrete Box Culverts and Storm Drains," of the Standard Specifications, is hereby amended with respect to the clauses cited below, and no other clauses or requirements of this Item are waived or changed hereby.

Article 462.1. Description is supplemented by the following:

Concrete box culverts shall be cast-in-place as shown on plans.

Article 462.2. Materials, Section A. General, is supplemented by the following:

The last three sentences of the first paragraph are voided and replaced by the following: Provide Class S concrete for cast-in-place culverts (minimum 28-day compressive strength of 4000 psi). Provide ASTM 615 Grade 60 or ASTM A706 reinforcing steel, or ASTM A497 welded steel wire fabric.

Article 462.3. Construction is supplemented by the following:

Provide a minimum of 12" of crushed stone bedding below culvert barrel. Crushed stone bedding and structure backfill shall be in accordance with the plans and the American Railway Engineering and Maintenance-of-Way Association Manual for Railway Engineering.

SPECIAL PROVISION

CSJ: 2552-04-027

466---XXX

Headwalls and Wingwalls

For this project, Item 466, "Headwalls and Wingwalls," of the Standard Specifications, is hereby amended with respect to the clauses cited below, and no other clauses or requirements of this Item are waived or changed hereby.

Article 466.1. Description is supplemented by the following:

Concrete headwalls and wingwalls shall be cast-in-place as shown on plans.

Article 466.2. Materials, Section A. General, is supplemented by the following:

The paragraph after the bullet points is voided and replaced by the following: Provide Class S concrete for cast-in-place culverts (minimum 28-day compressive strength of 4000 psi). Provide ASTM 615 Grade 60 or ASTM A706 reinforcing steel, or ASTM A497 welded steel wire fabric.

Article 462.3. Construction is supplemented by the following:

Provide a minimum of 12" of crushed stone bedding below wingwalls and apron. Crushed stone bedding and structure backfill shall be in accordance with the plans and the American Railway Engineering and Maintenance-of-Way Association Manual for Railway Engineering.

SPECIAL SPECIFICATION

XXXX

Ballasted Track Construction

1. **Description**. This Item shall govern for the construction of ballasted track on constructed trackbed. Ballasted track construction includes, but is not limited to, placing ballast, distributing and lining ties, installing and field welding running rail and other track material (OTM – plates, spikes, screw lags, clips, safety straps, etc.), raising and lining track, and other incidentals as specified herein.

2. Materials.

- (1) Rail. Use Type RE 136 lb Standard Strength Continuous Welded Rail meeting the requirements of BNSF Railway/Union Pacific Railroad Common Standards Dwg. No. 176000, "136 Lb. Rail Section" and conforming to the requirements of American Railway Engineering and Maintenance of Way Association (AREMA) Chapter 4 "Rail." Rail on tangent track and on curves of 1 degree 30 minutes or less shall be new 136 RE standard carbon. Rail on curves greater than 1 degree 30 minutes shall be 136 RE head hardened rail. All rail, excluding rail for industry leads, shall be continuously shop welded and transported in 400 feet or longer sections to the project site or 39 feet pieces trucked in and welded into the track using the flash butt weld process, unless shorter sections are required due to curve length, or fit between switches.
- (2) Ties. Wood track crossties shall conform to the current AREMA Specifications, Chapter 30, "Ties". The wood track crossties shall be new Oak or Douglas Fir Wood ties, 7 inches x 9 inches x 9 feet minimum AREMA-7 inch Grade. Wood crossties shall be treated according to the American Wood Preservers Association Standards, based on 50 percent creosote and 50 percent coal tar solution with a minimum preservative retention of 8 pounds per cubic foot of Wood. Wood crossties shall be seasoned, dimensioned and prebored prior to treatment and treated in accordance with AWPA Standard C6 "Crossties and Switch Ties Preservative Treatment by Pressure Processes", or ASTM D 1760 "Standard Specification for Pressure Treatment of Timber Products". All wood ties shall be fitted with anti-splitting devices, regardless of their tendency to split.

Wood ties shall be fabricated and preplated in accordance with Union Pacific Standard Drawing 0211G, "Preplating Dimensions for Wood Ties". Wood ties shall be inspected and certified by an approved commercial testing laboratory stating that the wood ties to be used meet the specifications in accordance with AWPA Standard M2 "Standard for Inspection of Treated Wood Products". Results of test and inspections shall be furnished to the Engineer.

Concrete ties shall conform to the current AREMA Specifications, Chapter 30, "Ties". The concrete ties shall follow Union Pacific Railroad Standard Dwg. 0204B "Prestressed Scalloped Concrete Tie 497S" and shall meet details as defined in the standard drawing.

- (3) Tie Plates. Hot worked, high carbon, double shoulder, flat bottom tie plates shall conform to the AREMA specifications, Chapter 5, "Track", and Union Pacific Standard Drawing 0442C, "Double Shoulder Tie Plate for 6" Base Rail 1:40 Cant", with punched A-6 square spike holes.
 - Where necessary on curves, use Curve Block Assemblies in accordance with Union Pacific Railroad Standard Drawing 262000, "Curve Block Assembly".
- (4) Track Spikes and Coach Screws. Supply new high carbon steel track spikes conforming to the requirements of Union Pacific Standard Drawing 0451A, "Cut Spike for Wood Ties" and coach screws conforming to the requirements of Union Pacific Standard Drawing 130800, "Rectangular Head Timber Coach Screw". Track spikes and coach screws must meet the requirements of AREMA Chapter 5 "Track". Deliver track spikes to the Job Site in Engineer-approved containers (kegs). Install in accordance with Federal Railroad Administration (FRA) Standards.
- (5) Joint Bars, Compromise Joint Bars and Track Bolts. Use joint bars, compromise joint bars and track bolts conforming to the requirements of Union Pacific Standard Drawings 180100, "36", 6-Hole 136 Lb Joint Bar", 0904E, "Miscellaneous Joint Bars", 0948B, "Compromise Joints", and/or 0950G, "Track Bolt" and the requirements of AREMA Chapter 4, Part 2, Section 2.8, "Specifications for Quenched Carbon-Steel Joint Bars, Microalloyed Joint Bars, and Forged Compromise Joint Bars". Compromise joint bars must be new and of the size, shape, and punch necessary to fit the rail sizes and sections being joined. Only factory designed and produced (forged or cast) compromise joint bars may be used to join rails of different sizes and/or sections.
- (6) Rail Anchors. Use Grip type rail anchors conforming to the requirements of Union Pacific Standard Drawing 0457A, "Heavy Duty Rail Anchor". Provide and Install in accordance with AREMA Chapter 5, Section 7 "Rail Anchors"
- (7) **Pipe Underdrains.** Pipe underdrains shall be minimum 8 inch Class 1 corrugated steel pipe conforming to the provisions of AREMA Chapter 1, Section 4.3.
- (8) Subballast. Subballast shall consist of a foundation coarse for a typical railroad roadbed and shall be composed of crushed limestone or crushed concrete materials meeting Union Pacific Railroad Requirements and as approved by the Engineer. However, only 100% crushed material from oversized quarried rock or crushed concrete as the source will be accepted. Aggregate retained on a No. 10 sieve must consist of hard, durable particles or fragments of stone, gravel, sand or slag. Materials that break up when alternately frozen and thawed or wetted and dried are not permitted. Aggregate must not have a percentage of wear of more than 50 percent, by the Los Angeles abrasion test. A higher or lower percentage of wear may be specified by the Engineer, depending on the material available.

Subballast shall be in accordance with Item 247 "Flexible Base", Type A, Grade 1 except as follows:

Gradations. Unless otherwise indicated on the plans, provide subballast consisting of gradations as set forth in Table 1.

Table 1 Subballast Gradations

Sieve Size	2"	1"	3/4"	No. 10	No. 40	No. 200
% Passing (optimum)	100	95	67	38	21	7
% Passing	100	90-100	50-84	26-50	12-30	0-10
(permissible.)						

(9) Ballast. Railroad ballast material shall be crushed granite stone in conformance with AREMA Chapter 1, Part 2. Ballast gradation shall conform to AREMA Number 4. Point of origin (quarry) must be approved by the Railroad(s).

3. Property Requirements.

- (1) Physical Analysis.
 - (a) Method of Sampling. Secure field samples in accordance with ASTM D-75. Reduce test samples from field samples in accordance with ASTM C 702.
 - **(b) Sieve Analysis.** Perform sieve analysis in accordance with ASTM C 136. All sieve analyses require wet sieving.
 - (c) Material Finer than No. 200 Sieve. Test material finer than a No. 200 Sieve in accordance with ASTM C 117.
 - (d) Bulk Specific Gravity and Absorption. The minimum bulk specific gravity is 2.4. Determine bulk specific gravity and percentage of absorption in accordance with ASTM C 127.
 - (e) Percentage of Clay Lumps and Friable Particles. Determine percentage of clay lumps and friable particles in accordance with ASTM C 142.
 - **(f) Resistance to Degradation.** Determine the resistance to degradation in accordance with ASTM C 131 or C 535 as follows: test materials having gradations containing particles retained on the 1" sieve by ASTM C 535, test materials having gradations of 100 percent passing the 1" sieve by ASTM C 131.
 - **(g) Sodium Sulfate Soundness.** Sodium sulfate soundness tests shall be made in accordance with ASTM C 88.
 - **(h)** Unit Weight. The weight per cubic foot shall be determined in accordance with ASTM C 29.
 - (i) Percentage of Flat and/or Elongated Particles. Percent of flat and/or elongated particles shall be determined in accordance with U.S. Army Corps of Engineers Test CRD-C-119.
 - (j) Plasticity Index. The plastic limit, liquid limit and plasticity index shall be determined in accordance with ASTM D 423 and D 424. Each sample shall be tested in two ways; one test shall test the fines generated by the Los Angeles Machine, and the other test shall test the fines contained in the total sample. The portions of these samples generated by the Los Angeles Machine, and passing the

#40 sieve shall be non-plastic (NP). The portion of the total sample passing the #40 sieve shall have a liquid limit of not more than 25, and plasticity index of not more than 6.

(2) Chemical Analysis. No specific chemical analysis is considered essential for the evaluation of granite, trap rocks, or quartzite type materials, provided the materials are defined by applicable method.

For carbonate materials, dolomitic limestone is defined as having a magnesium carbonate content of 28 to 36 percent. Those carbonate materials indicating magnesium carbonate values above 36 percent shall be defined dolomite. Carbonate material indicating magnesium carbonate values below 28 percent shall be defined as limestone. Chemical analysis will be used in selecting or evaluating plant sites. Magnesium carbonate content of carbonate materials shall be tested and defined in accordance with ASTM C 25.

The blending, stockpiling and other production handling operations shall be managed by the producer to minimize segregation of the finished product. Stockpiling operations shall minimize, as practical, breakage or excessive fall in stockpiling operations and movement of wheeled or tracked machines over stockpile material shall be limited. Processed ballast shall be washed and/or rescreened as necessary to remove fine particle contamination as defined by the specification.

- (a) Loading. The manufacturer shall ensure the fitness of the cars for loading of prepared materials, arranging to clean cars of deleterious materials, plug leaks, close doors, and other like operations as necessary.
- **(b) Inspection.** TxDOT or its representative reserve the right to visit the producers facility during usual business hours unscheduled for the following purposes:

Prior to installation, the supplier should provide the Engineer with certified results of ballast quality and gradation as conducted by a testing laboratory acceptable to the Engineer. The supplier shall receive approval from the Engineer for the testing laboratory prior to performing tests.

4. General Requirements. Before starting work, the Contractor shall fully inform the Engineer of the construction methods he proposes to use, the adequacy of which shall be subject to the approval of the Engineer.

All on-track equipment used in connection with the project shall comply with Federal Railroad Administration regulations contained in 49 CFR 214 Subpart D, Roadway Maintenance Machine Safety

Concurrence on the part of the Engineer of any proposed construction methods or approval of equipment does not relieve the Contractor of the responsibility for the safety or correctness of the methods, the adequacy of his equipment or from carrying out the work in full accordance with the contract.

The following codes, regulations, reference standards, and specifications apply to work included in this section:

- (a) AREMA, Manual for Railway Engineering, Chapter 1 "Roadway and Ballast", Chapter 4 "Rail" and Chapter 5 "Track".
- (b) American Welding Society (AWS): D1.1
- (c) Applicable referenced ASTM Specifications
- (d) Track Safety Standards of the Federal Railroad Administration (FRA)
- (e) Union Pacific Railroad Company (UPRR) Technical Specifications for the Construction of Industrial Tracks and Track Standard Drawings
- (f) BNSF Railway Standard Construction Specifications

Any Items not covered specifically herein shall be in accordance with AREMA Standards and recommended practices subject to the approval of the Engineer. Construction must adhere to all Union Pacific Railroad/BNSF Railway Standard Plans and FRA requirements.

The following review/approval milestones will be monitored during the project:

- (a) Grading. Reviewed and approved prior to placement of subballast.
- **(b) Ballasted Trackwork.** Review, approve and coordinate the track construction to assure compliance with Union Pacific Railroad and BNSF Railway requirements as applicable.
- (c) Welding. All welds, including compromise welds shall be done in accordance with Union Pacific Railroad and BNSF Railway Requirements Governing the Inspection, Grinding, and Heat Treating of Track Components.

All workers employed in the project or supervising the project shall have been certified according to Federal Railroad Administration regulations contained in 49 CFR 214, Subpart C, Roadway Worker Protection and provide proof of qualification. E-RAILSAFE certification is approved by both UPRR and BNSF.

When the Contractor desires to occupy any space above the top of rail within the horizontal distance of 25 feet on either side of the centerline of any track, measured at right angles to the track centerline, it will be necessary that he obtain authority from the Railroad with at least 24 hours of advance notice. The authority will be requested and granted according to the Railroad operating rules, and the Contractor will fully comply with all safety instructions issued by the Railroad in regards to occupancy of the track. If, in the judgment of the Railroad, flagmen are required, they will be furnished at the Contractor's expense.

The Contractor shall comply with Union Pacific Railroad and BNSF Railway regarding the railroads' required insurance and right-of-entry requirements for all of their employees working within railroad rights of way.

The Contractor shall require his employees, agents, or subcontractors to comply with any and all instructions or warnings of the Railroad's flagmen as to clearance for the passage of trains. Contractor shall conduct its operations so as to not to interfere with the continuous and uninterrupted us and operation of the railroad tracks and property of Railroad(s), including without limitation, the operations of Railroads' lessees, licenses or others, unless

specifically authorized in advance by the Railroad Representative. Nothing shall be done or permitted to be done by Contractor at any time that would in any manner impair the safety of such operations. When not in use, Contractor's machinery and materials shall be kept at least fifty (50) feet from the centerline of the Railroad's nearest track, and there shall be no vehicular crossings of Railroad's track except at existing open public crossings, unless so approved and authorized by the Railroad.

All scaffolding, materials, and equipment used in the Contractor's operations shall, at all times, be maintained at a clearance from the tracks as approved by the Engineer, except when working within the limits of authority granted to occupy the tracks.

TxDOT's acceptance of trackage and its appurtenances which have been built shall be based on the Engineer's written statement that construction and construction materials have met TxDOT standards.

Unless otherwise specified by the plans or directed by the Engineer, all removed materials shall become the property of the Contractor. All removed materials and debris must be removed from the railroad right of way and TxDOT property and disposed of in a manner approved by the Engineer.

The replacement of railroad ties, ballast distribution, surfacing work, and associated mechanical operations will be performed using standard on-track equipment.

Designated materials storage areas and mobilization areas must have SW3P plans implemented as shown in the plans before off-track equipment operates in those areas.

5. Construction. All trackwork shall be constructed in accordance with the following:

(1) Subgrade.

Railroad subgrade shall be constructed in a firm and unyielding manner and compacted to a minimum density of 95% modified proctor, regardless of the depth, except that all fill within 100 feet of bridge ends and 20 feet of outer edges of culverts shall be compacted to 100%. Moisture content of fill material shall be adjusted to within -3% and +3% of optimum moisture content prior to compaction. Subgrade stabilization shall be in accordance with TxDOT's Standard Specification Item 260, "Lime Treatment (Road-Mixed)", to the lines, grades, and thickness as shown on the plans. If geotechnical report suggests other stabilization methods, the alternative method will be considered. Stabilization method must be approved in advance of work by the Engineer.

(2) Trackwork

All wood ties shall be spaced uniformly at 19.5 inches center-to-center of ties (24 crossties per 39 feet of rail), and laid with heart side down, except when ties are not true, the bow side shall be laid upward.

All concrete ties shall be spaced uniformly at 24 inches center-to-center of ties.

Ties shall be placed and maintained square to the line of rail on straight track and radially on curves. The right-hand end of ties (direction determined by facing away from initial point of the line) shall be lined parallel with the rail.

Tie hooks, tongs or tie crane shall be used in handling ties, to avoid damage to the ties. New treated ties must not be adzed without authority from the Engineer. If adzing is authorized, an approved preservative shall be applied to the adzed surface.

Tie plates must set squarely on the tie and shall be of the dimensions to fit the base of rail used. All track shall be fully tie plated and spiked in accordance with proper criteria. Tie plates shall be centered and have full bearing on ties. Rail shall be properly seated in the tie plates and not riding on the shoulder of the tie plate. Tie plates and rail shall be cleaned before being laid. Tie plates must be placed with slope of plate towards center of track.

All rail shall be gauged when laid. The standard gauge is 4 feet 8-1/2 inches between points 5/8 inch below the top of rail on the two inside edges of the rail. All gauges used by the Contractor will be checked by the Engineer. If found to be more than 1/16 inch in variance from the master gauge, those gauges shall immediately be removed from the job.

Track bolts, with nuts and lock washers, which have wrench turn fittings, shall be used where required. Spring washers shall be the correct size to fit the bolt. All bolts will be tightened with an approved bolt machine or torque wrench to a torque of 650 footpounds. Bolting shall be started with the center bolts working toward the ends and all nuts shall be turned up tight with bolt heads staggered inside and outside of the rail alternately.

All track spikes are to be the proper size. Care shall be taken to make sure that the base of rail is not riding on the shoulder of the tie plate when spikes are driven. Spikes shall be started, driven vertically, and square when driven into the spike holes of the tie plate. Crooked or bent spikes shall be removed and replaced. Straightening with maul of spikes started crooked will not be permitted. When spikes are pulled, the hole shall be plugged with a standard treated tie plug. In driving the spikes, the last few blows of the hammers shall be such that the spike head will not be bent or broken, and the hammer shall not be permitted to strike directly upon the rail. All rail shall be spiked to ties with not less than four spikes per tie, one spike in contact with gauge side and one in contact with field side of each rail.

Spikes shall be staggered so that the outside spikes shall be on the same side of the tie and the inside spikes on the opposite side.

Rail shall not be struck with maul or heavy tool when spiking, gauging or lining.

Immediately after completion of track surfacing, spikes shall be settled in place with the underside of the head of the spike contacting the top of base of rail with a minimum of pressure.

Tie plugs, where required, shall fill holes from which spikes are drawn. The plugs shall conform to the current AREMA Specifications for Tie Plugs, and are to be treated with a Creosote oil solution.

Grip type rail anchors shall be applied by an approved rail anchor applicator machine and in the approved manner for the particular type of anchor furnished. Rail anchors shall be installed after the ballast operation and the track is raised, lined and ties respaced. Under no circumstances shall rail anchors be installed on ties under or immediately adjacent to rail joints, nor shall anchors be installed on one side of the tie under one rail and on the opposite side of the tie under the other rail. Care shall be taken to avoid overdriving or damaging anchors. Anchors shall not be driven along the rail.

Sufficient rail anchors shall be applied and maintained to effectively control longitudinal rail movement. Anchors shall be installed on the same side(s) of the tie on both rails. Anchors must not be applied to one rail only, but must be applied to both rails in a uniform pattern. For continuously welded rail (CWR), anchors must not be applied on the opposite rail directly across from the joints or straps.

Track shall be box anchored every other tie. Box anchoring is defined as installing opposing anchors to bear against each side of the tie on each rail for a total of four anchors per cross tie.

When laying rail in tangent track, the right-hand rail (direction determined by facing away from initial point of line), shall be laid first and lined to the staked track alignment. After each right-hand rail is lined and spiked, the left-hand rail shall be laid to accurate gauge and spiked to gauge every third tie with gauge spikes fully driven (except through joint areas) before the track gauges are removed.

The left hand rail shall be laid into the track, and rail joint bolts installed (if used) before spiking to gauge, and before gauge spikes are driven. The left-hand rail shall be held in place snugly against the track gauges with lining bars.

When laying up to existing track tie-in locations, a combination of rails less than standard length may be used to avoid cutting, if practicable. Rail saws shall be used when necessary to cut rail. The use of a torch or track chisel will not be permitted. All necessary new bolt holes shall be marked, using an approved rail drilling template and the drilling operation shall be carefully performed. Both cutting and drilling shall utilize proper lubrication. Cut rails shall be drilled and fully bolted. There shall be no extra holes in the rail. The burred edges on bolt holes drilled in the field shall be carefully removed by grinding. When necessary to cut secondhand rail, the cut end shall be beveled. When necessary to cut new standard carbon rail, the cut end shall be end hardened and beveled in accordance with Railroad Specifications.

The desired laying temperature of the rail is 115 degrees Fahrenheit. The Contractor shall record the temperature of each rail laid. Rail temperature measurements shall be taken on the base of rail on the side away from the sun.

When it is not possible to lay rail at the desired laying temperature, the Contractor shall make the necessary adjustment at a later date. The exact procedure used to adjust the rail temperature must be approved by the Engineer.

The Contractor should apply all rail anchors immediately behind the laying of CWR. Ballast must be unloaded and all cribs filled as soon as rail anchors have been applied. The track should be surfaced and tamped as soon as possible after the laying of the CWR.

De-stressing rail must conform with UPRR's Engineering Track Maintenance Field Manual, Sections 4.5.1, 4.5.5, 4.13, 7.8.1 and 7.8.2. The Contractor shall supply all field weld kit, molds, bentonite, sand, paste, etc. for UPRR and BNSF railroad force account crews to use for cutovers. Welds will be Boute one-shot.

- (3) Joint Bars. At the time rail is being laid, joint bars shall be applied, placing one bolt at each end of rail in the joint bar. Before the bolts are tightened, and after the track has been surfaced and lined, the joint bars shall be removed and the joint bars as well as the rail ends within the limits of the joint bar area shall be thoroughly cleaned with a wire brush to remove all rust, dirt and mill scale. The contact surface of the joint bars shall then be lubricated using a liberal amount of lubricant as approved by the Engineer. After application of lubricant, the joint bars are to be reapplied; taking care to see that no dirt, gravel or other foreign material is permitted to get into the lubricated area.
- (4) Staggering of Rail Joints. Rail not in CWR locations shall be staggered according to the Union Pacific Maintenance of Way Rules or at the direction of the Engineer, except when balancing the joints for switch leads, road crossings, bridge ends and signal circuits, as well as in secondary tracks where use of prefabricated track panels is authorized. To reduce the resonant reaction, rail joints shall be staggered at 12 feet from the nearest joint on the opposite rail. To avoid unnecessary rail cutting in providing staggered joints, a two-foot tolerance will be permitted in either direction. When laying rail, joints must not be located in road crossings, bridge decks, or on ends of bridges.
- (5) Rail Expansion Shims. Expansion shims must be used to establish the proper opening between rails. At joints, the opening between rail ends must be as shown in the following table:

For 39-foot Rail:

Rail Temperature	Opening
Below 25° F	1/2"
51° F to 75° F	1/8"
Above 75° F	1/8" every other joint

For 78-foot Rail:

Rail Temperature	Opening

Below 25° F	1/2"
25° F to 50° F	3/8"
51° F to 75° F	1/4"
75° F to 100° F	1/8"
Above 100° F	1/8" every other joint

Rail thermometers of the approved type must be used to determine the rail temperature.

Exception: Expansion shims must not be used at the ends of strings when laying CWR.

(6) **Joint Bar Lubrication**. The application of lubricants and general maintenance of rail joints in jointed-rail territory are necessary to ensure that the rail is working properly to accommodate rail expansion and contraction resulting from temperature variations, and prevent the occurrence of track buckles or sun kinks and pull-aparts. Joint bars and rail ends must be cleaned and lubricated with an approved joint lubricant when installing joint bars. Joints must be installed with the full number of bolts and the nuts tightened to the proper tension.

When laying new or second hand jointed rail, or constructing new track using jointed rail, the contact surface of the rail ends and joint bars shall be lubricated using a liberal amount of approved lubricant.

To maintain free rail movement in existing joint rail territory, joint area must be thoroughly lubricated along all marring surfaces and into the interior of the bars, using a Hudson sprayer or equivalent. Frozen joint conditions shall be corrected by loosening the bolts and breaking the bars free from the rail to permit proper oiling and ensure free rail movement within the joint.

- (7) **Mismatched Rail**. Where the running surface of rails at joints are mismatched by more than one eighth (1/8) inch, the Contractor shall build up, grind and profile the rail per Union Pacific Railroad and BNSF Railway Instructions Governing the Inspection, Welding and Heat Treating of Track Components. A rail of more section shall not be ground down to match the lesser, but the lesser built up.
- (8) Compromised Joints. At permanent connections of different rail sections, compromise joints or compromise welds shall be installed in accordance with Union Pacific Railroad and BNSF Railway Track Standard Drawings, and where practicable they shall not be located in crossings, main track curves, on open deck bridges, or in turnouts.

Compromise joints are required at all locations between the ends of rail of different weights or cross section. The Contractor shall install all compromise joints as directed by the Engineer. Installation of compromise joints shall be considered incidental to track laying and no separate payment made therefore. Compromise joints shall not be placed within the limits of turnouts.

6. Ballasting and Surfacing. Furnishing, delivery and unloading of ballast to project site is the Contractor's responsibility. Care must be taken to insure that track and walkways are safe for movement.

Haul and place ballast material in such a way that damage to adjacent areas is avoided.

Ballast shall be uniformly distributed and the track raised, lined, surfaced, and tamped, with the finished surface of the ballast dressed in accordance with the approved drawings.

The track shall be laid and connected before ballast is spread and raised. It will not be permissible to operate over long stretches of track before it has been raised and surfaced unless approved by the Engineer. Immediately prior to unloading ballast for the final 4 inch raise, the track shall be lined as close as practical to the stakes and all ties straightened and respaced as necessary. Ballast shall then be spread evenly and leveled to the required section, taking care to assure that subgrade material is not intermixed with the ballast.

Ballast shall be spread and the track raised in a series of lifts to the approved elevation. No single lift shall be higher than 4 inches. In raising track, if jacks or mechanical tampers are used they shall be so regulated as to avoid the binding or straining of joints. Sufficient sets of track jacks, if used, shall be simultaneously used and properly spaced to avoid sharp breaks or bends in the rail when the track is raised. Both rails shall be raised simultaneously and to proper cross level by utilizing standard track level boards with each set of track raising jacks (minimum three insertions). Tamping is to be done by a Jackson 6700 or approved equivalent in a manner that will produce uniform compaction. Tamping must not disturb subgrade/subballast. Thorough tamping under the rail set is required, and joint ties shall be tamped especially firm. Tamping will not be permitted at the middle of a tie. Both ends of a tie shall be tamped simultaneously and tamping inside and outside the rail shall be done at the same time. All ties that are pulled loose in the track raising operation shall be placed in their proper position and properly tie-plated and fully spiked before tamping. The track shall be true to line and grade as staked with tangent track level transversely. During each track raise, the track is to be tamped in such a manner that it will be uniform.

During the raising and tamping operations, sufficient spot boards, track level boards or other approved surfacing devices shall be constantly used to insure the correct surface and cross level in the track after tamping work is completed. After ballasting is completed and the track is in correct gauge, surfaced and lined according to the stakes, the ballast shall be trimmed neatly to the section shown on the drawings, and any surplus material shall be spread evenly along the slopes of the ballast section. Dressing of the ballast by placing earth higher than the ballast toe and thus preventing proper drainage will not be permitted.

Bring the initial layer of compacted ballast to an elevation that will establish the track surface no higher than 2 inches below final base of rail grade. Refer to plans and cross sections for ballast depth and base of rail grades.

Ballast shall be inserted under ties in minimum 2-1/2 inch, maximum 4 inch lifts. Cribs shall be filled with ballast to the top of tie.

Do not perform track surfacing unless the cribs are filled with ballast.

Special care must be taken when surfacing during hot weather in order to avoid track buckles.

Perform track surfacing by an approved method which prevents undue bending of the rail or straining of the joints.

Both rails shall be raised at one time and as uniformly as possible.

Ties that have been pulled loose shall be replaced to proper position and shall be fully tamped to proper elevation.

Ballast shall be kept clean and free of segregation during handling and placing operations.

Ballast shall be thoroughly tamped from each tie end to 15 inches outside and inside of rail. Centers are to be filled but not tamped.

Tamping tools shall be inserted simultaneously on opposite sides of the same tie to prevent the tie from cocking, to insure that the ballast under the tie is completely compacted and that the rail is firmly seated on the tie plate.

When using power tampers in tandem, the machines should be of the same type and have identical tamping heads to produce uniform compaction.

Track shall be constructed to the alignment and grade prescribed by the plans. Deviation from established gauge and cross level shall not exceed 1/4 inch; deviation from profile grade and horizontal alignment shall not exceed 1/4 inch in 50 feet. All work shall be acceptable to the Engineer.

Tangent track shall be cross level.

No humps or sags will be accepted nor will irregularities in alignment, either on tangent or curved track, that exceed previously-defined deviations.

Maximum allowable adjustment in line after final resurfacing is 2 inches.

Top of track ballast shall be dressed parallel with top of ties, extending 12 inches beyond the end of tie, then on three to one slope to subballast. Not less than three insertions of tamping tools shall be made.

Before final acceptance, all track shall be surfaced and accurately lined to remove all irregularities of cross level, surface or line caused by settlement or compaction of ballast following traffic loading. Any ties not giving full support to rails shall be retamped. Bolts shall be retightened, if necessary, to bring to full tension and spikes set down to full rail contact.

The UPRR's and BNSF's acceptance of installed trackage and its appurtenances which have been built shall be based on the UPRR's and BNSF's Representative's written statement that construction and construction materials have met UPRR/BNSF standards.

7. Field Rail Welding. All field welding shall be performed in accordance with the following:

Clean the rails to be free of grease, oil, dirt, loose scale, and moisture to a minimum of six inches back from the rail ends, including the rail end surfaces, by use of a wire brush. Align the faces of the rail ends. Rail ends to show no steel defects, dents, or porosity before welding. If rail must be cut to length for any reason, cut it square and clean by means of rail saws or abrasive cutting wheels in accordance with AREMA, "Specifications for Steel Rails." Straighten rail not meeting the requirements of AREMA, "Specifications For Fabrication of Continuous Welded Rail", to be within the specified tolerance. If any rail cannot be straightened, cut it back a sufficient distance to achieve the required alignment. Perform all straightening or cutting prior to welding. Align and properly gap the ends of the rails to be welded to produce a weld which conforms to the alignment tolerances specified.

Hold the rail gap and alignment during field welding without change during the complete welding cycle. Align rail on the head of the rail. Vertical alignment shall provide for a flat running surface. Horizontal alignment shall be in such a manner that any difference in the width of heads of rails occurs on the field side. Horizontal offsets shall not exceed 0.040 inch in the head and 0.125 inch in the base. Surface misalignment tolerance shall conform to the following:

- (a) Combined Vertical Offset and Crown Camber. Not to exceed 0.080 inch per foot at 600 degrees Fahrenheit or less. No dip camber shall be allowed.
- **(b) Gauge Misalignment Tolerance.** Combined horizontal offset and horizontal kink camber not to exceed 0.080 inch per foot at 600 degrees Fahrenheit or less.

All rails for electric-flash butt welds shall have the scale removed down to the bright metal in those end zones, top and bottom of the rails where the welding current-carrying electrodes contact on head and base of rail. All electric-flash butt welds shall be forged to point of refusal to further plastic deformation and have a minimum upset of 1/2 inch, with 5/8 inch as standard. If flashing on electric-flash butt welds is interrupted because of malfunction or external reason, with less than 1/2 inch of flashing distance remaining before upsetting, rails shall be reclamped in the machine and flashing initiated again. Rails for preheated rail welds shall be cleaned 2 inches on each side of the weld, to remove scale and rust using a power actuated grinder, with abrasive wheel.

Rail ends shall be preheated prior to welding to at least the temperature designed by the welding manufacturer and for a sufficient time to ensure full fusion of the weld metal to the rail ends without cracking of the rail or weld.

Inspect each weld using a 3 foot straightedge along the centerline of the rail and 0.625 inch below top of rail on the gauge side of the rail head. Center the straightedge over the weld. The gap between the straightedge and the rail to comply with the requirements of AREMA, Chapter 4 and the Union Pacific Railroad and BNSF Railway Instructions Governing the Inspection, Grinding and Heat Treating of Track Components.

Bring rails and joints in the finished track to a true surface and alignment by means of an approved grinding machine.

If end bolt hole is drilled in rail to be welded, the minimum allowable distance from end of rail to edge of end bolt hole is 6".

Finish the completed weld by grinding to conform with the following requirements:

- (a) Rail head surface and sides shall be finished ground to a smooth and uniform surface.
- **(b)** The web zone (underside of head, web, top of base, both fillets each side) shall be finished to not greater than 1/8 inch of parent contour or closer, but shall not be deeper than parent section. Finishing shall eliminate all cracks.
- (c) All notches created by offset conditions or twisted rails shall be eliminated by grinding to blend the variations.
- (d) All fins on the weld due to shearing drag shall be removed prior to final inspection.
- (e) All heavy grinding shall be performed on the hot metal, immediately following welding, by an approved rail grinder, to prevent metallurgical damage. Finish grinding shall be carried out in a cooled down condition. Use a straightedge frequently while grinding to make sure that a good straight surface is produced. If a hard grinder must be used, extra care must be taken to insure a smooth running surface without low spots. Any grinding of the web and base of the weld should be done while the web is at least 450 degrees Fahrenheit.
- (f) Jagged, notched or badly mismatched end faces shall be preflashed to an even or mated condition before setting up rails for preheating and final flashing to assure that the entire surfaces of the rail ends are uniformly flashing immediately preceding upsetting.

Test all welds at the time of welding and ultrasonically test both the welds and the rail once the rails have been laid in final position. Ultrasonically inspect welds in accordance with ASTM E164 and the AWS D1.1. Use ultrasonic test equipment capable of detecting a 3/64 inch discontinuity, 6-1/2 inches below the top of rail. At a minimum, scan the weld from the top and both sides of the rail head and the base. Scan the weld from both sides on the face for longitudinal and transverse discontinuities using the applicable scanning pattern or patterns. Use equipment which has a distance amplitude correction feature. Calibrate the equipment daily using an 11 W calibration block, also made of rail steel.

Inspection Personnel: Qualify all inspection personnel in accordance with AWS D1.1. Cut out and re-weld all welds giving fault indication in ultrasonic inspection.

De-stressing rail must conform with UPRR's Engineering Track Maintenance Field Manual, Sections 4.5.1, 4.5.5, 4.13, 7.8.1 and 7.8.2. The Contractor shall supply all field weld kit, molds, bentonite, sand, paste, etc. for UPRR crews to use for cutovers. Welds will be Boute one-shot.

8. Track Removal

After designated sections of ballasted track and turnouts are no longer needed to carry traffic they shall be disconnected from the rail line and all salvageable materials shall be removed. Removal of track components shall be coordinated by the railroad and follow construction sequence plan. Removal of track shall consist of removal of rail, ties, ballast, and other

track materials (OTM). Salvageable material becomes the property of the Contractor and shall be removed from Railroad property.

Fill in ditches, except as needed for drainage and scarify abandoned trackbed and/or plow so as to mix it with soil to the satisfaction of the Engineer. The entire area of the removed ballasted track and turnouts shall be smoothed by blading or other methods.

Unless otherwise specified, all removed materials shall become the property of the contractor.

- **9. Measurement**. Track construction components will be measured as follows:
 - Track (New) (Concrete Tie) will include ballasted track construction with concrete ties and is measured by the track foot for construction.
 - Track (New) (Wood Tie) will include ballasted track construction with wood ties and is measured by the track foot for construction.
 - Track (New) (Wood Tie) (Matl Only) will include furnishing materials only for ballasted track construction with wood ties by others and is measured by the track foot for those materials.
 - Track Shift Tie Replacement (Matl Only) will include furnishing materials only for the wood ties and associated OTM for the track shift (20% of existing wood ties) and will be measured by the track foot of track shift.
 - Track (Resurface) will include resurfacing of track as defined in section 7 and will be measured by the track foot for construction.
 - Turnout (New) will include furnishing and installing turnout, ties, and ballast as defined by the size defined and is measured by each turnout installed.
 - Turnout (New) (Matl Only) will include furnishing materials only, including ballast, for turnout for installation by others as defined by the size defined and is measured by each turnout furnished.
 - Remove Track will include removal of existing rail, ties, ballast, and other track materials as defined in section 8 and will be measured by the track foot of removal.
 - Remove Turnout will include removal of existing turnout and associated ballast and other track materials as defined in section 8 and will be measured by each turnout removed.
- **10. Payment.** The work performed and material furnished by this Item and measured as provided under "Measurement", will be paid for as follows:

Payment for furnishing and installing ballasted track will be made at the unit price bid for "Track (New)". This price shall be full compensation for transportation; storage; installation of materials including all welding, placing ballast; for raising track to final grade and alignment; and for all other materials, tools, equipment and incidentals necessary to complete the work.

Payment for furnishing ballasted track with installation by others will be made at the unit price bid for "Track (New) (Matl Only)". This price shall be full compensation for transportation and storage required for ballasted track construction, including rail, ties, ballast, and other track materials; and for all other materials, tools, equipment and incidentals necessary to complete the work.

Payment for furnishing materials for track shift with installation by others will be made at the unit price bid for "Track Shift Tie Repl (Matl Only)". This price shall be full compensation for transportation and storage required for the track shift tie replacement, including ties and other track materials; and for all other materials, tools, equipment and incidentals necessary to complete the work.

Payment for resurfacing track will be made at the unit price bid for "Track (Resurface)". This price shall be full compensation for raising track to final grade and alignment; and for all other materials, tools, equipment and incidentals necessary to complete the work.

Payment for furnishing and installing new turnouts will be made at the unit price bid for "Turnout (New)". This price shall be full compensation for transportation; storage; installation of materials including all welding, placing ballast; for raising track to final grade and alignment; and for all other materials, tools, equipment and incidentals necessary to complete the work.

Payment for furnishing new turnouts with installation by others will be made at the unit price bid for "Turnout (New) (Matl Only)". This price shall be full compensation for transportation and storage required for the turnout; and for all other materials, tools, equipment and incidentals necessary to complete the work.

Payment for removal of track will be made at the unit price bid for "Remove Track". This price shall be full compensation for removal of existing track including loading, hauling, disposal, stockpiling, removal of appurtenances, excavation and backfill, equipment, labor, tools, and incidentals.

Payment for removal of turnouts will be made at the unit price bid for "Remove Turnout". This price shall be full compensation for removal of existing turnouts including loading, hauling, disposal, stockpiling, removal of appurtenances, excavation and backfill, equipment, labor, tools, and incidentals.

SPECIAL SPECIFICATION XXXX

Precast Concrete Railroad Grade Crossing Panels

- 1. **Description**. Furnish and install precast concrete railroad grade crossing panels.
- **2. Materials.** Use materials that meet requirements of the following Texas Department of Transportation, American Railway Engineering and Maintenance-of-Way Association, and BNSF Railway/Union Pacific Railroad Common Standards:
 - Item 421, "Hydraulic Cement Concrete"
 - Item 424, "Precast Concrete Structures"
 - Item 426, "Prestressing"
 - Item 440, "Reinforcing Steel"
 - Item 442, "Metal for Structures"
 - BNSF Railway/Union Pacific Railroad Common Standards Dwg No. 200200 "Layout for Concrete Panels on 9'-0" Long Wood Ties (9W)"
 - BNSF Railway/Union Pacific Railroad Common Standards Dwg No. 200201 "Prestressed and Precast Concrete Panels for 9'-0" Long Wood Ties (9W)"
 - BNSF Railway/Union Pacific Railroad Common Standards Dwg No. 200400 "Layout for Concrete Panels on 8'-6" Long Concrete Ties (85C)"
 - BNSF Railway/Union Pacific Railroad Common Standards Dwg No. 200200 "Precast Concrete Panels for 8'-6" Concrete Ties (85C)"
 - BNSF Railway/Union Pacific Railroad Common Standards Dwg No. 200900 "Typical Details for Concrete Panels"
 - BNSF Railway/Union Pacific Railroad Common Standards Dwg No. 200901 "General Specifications for Road Crossings with Concrete Panels"
 - BNSF Railway/Union Pacific Railroad Common Standards Dwg No. 200902 "Curved Concrete Panels"
 - BNSF Railway/Union Pacific Railroad Common Standards Dwg No. 200903 "Shunt Resistance Test for Concrete Panels"
 - **3.** Construction. Install Precast Concrete Panels in accordance to the requirements and directions shown in the BNSF Railway/Union Pacific Railroad Common Standards referenced under "Materials."
 - Ensure crossing panel support through the crossing is uniform. Provide a maximum concrete tie spacing of 24 inches inches center to center and maximum wood tie spacing of 19-1/2 inches center to center.

1-2 XXXX

- Handle and support precast panels at specified lifting insert locations only. Use properly sized lifting equipment and connection inserts to handle the length of panels being installed.
- Construct approach asphalt paving, where applicable, of the length and width shown on the plans that conforms to TxDOT Item 340 Type "C" Mix.
- Only welded rail joints are allowed in the crossing area. Welded rail joints shall be installed exterior to the crossing panel footprint. Do not install bolted joint bars in the crossing.
- Provide perforated drain pipe and filter fabric, if shown in the BNSF Railway/Union Pacific Railroad Common Standards, conforming to TxDOT Item 556, "Pipe Underdrains"
- **4. Measurement.** This item will be measured by the linear foot of Precast Concrete Railroad Grade Crossing Panels installed.
- 5. Payment. The work performed and Materials furnished in accordance with this Item and measured as provided under "Measurement" will be paid under the unit price bid for "Precast Concrete Railroad Grade Crossing Panels" of the type specified. This price is full compensation for furnishing, installing, concrete panels, adjusting tie spacing, pipe underdrains, filter fabric and filter material, asphalt approach pavement, track surfacing, and alignment in the area of the crossing and for 100 feet to either side of the crossing.

Installation of ballast and subballast will be paid for separately under Item XXXX, "Ballasted Track Construction," and Item 247, "Flexible Base," respectively.

2-2 XXXX

INDEX OF SHEETS SHEET NO. DESCRIPTION SEE SHEET NO. 2

60% SUBMISSION

LEGEND (ALL DRAWINGS)

- 1 CHANGES TO INCLUDE PROPOSED ICEHOUSE ALIGNMENT TRACK
- (2) CHANGES TO EXTEND PROPOSED BNSF RAIL CONNECITON

FOR THE CITY OF EL PASO

EXAMINED AND APPROVED _____

MAYOR

INTERIM REVIEW ONLY
Document incomplete: not intended for
permit, bidding or construction.
Engineer: JOSHUA A MIETH
P.E. Serial No.: 97346
Date: 18-DEC-2013

DATE

DESIGN CONSULTANT PREPARED PLANS JOSHUA A. MIETH, P.E. 97346 HNTB CORPORATION FIRM REGISTRATION NUMBER 420

SPECIFICATIONS ADOPTED BY THE TEXAS DEPARTMENT OF TRANSPORTATION, JUNE 1, 2004 AND SPECIFICATION ITEMS LISTED AND DATED AS SHOWN ON THE INDEX OF SHEETS SHALL GOVERN ON THIS PROJECT. REQUIRED CONTRACT PROVISIONS FOR ALL FEDERAL-AID CONSTRUCTION CONTRACTS (FORM FHWA-1273, MARCH, 1994)

STATE OF TEXAS DEPARTMENT OF TRANSPORTATION

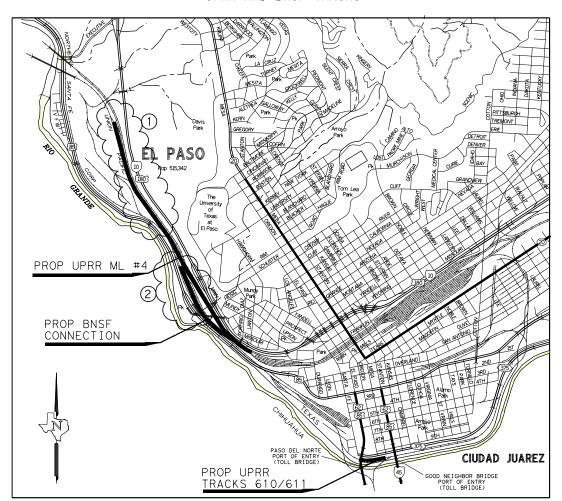
PLANS OF PROPOSED STATE HIGHWAY IMPROVEMENTS

EL PASO COUNTY - CITY OF EL PASO

PROJECT: BORDER HIGHWAY WEST RAIL CSJ: 2552-04-027

LIMITS FROM NORTH OF SCHUSTER AVENUE TO PARK DRIVE NET LENGTH OF PROJECT = PROP UPRR ML #4 - 1.38 MI PROP BNSF CONNECTION - 0.71 MI PROP UPRR TRACKS 610/611 - 0.34 MI

FOR THE RELOCATION AND CONSTRUCTION OF UPRR AND BNSF TRACKS



SCALE: NONE	
EQUATIONS: NONE	
R.R. CROSSINGS: NONE	
DESIGN EXCEPTIONS: NONE	

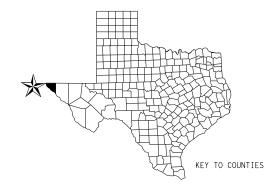
RECOMMENDED ______ 20 ____ FOR LETTING:

SAFETY REVIEW COMMITTEE CHAIRPERSON

RECOMMENDED ______ 20 ___ FOR LETTING:

DIRECTOR OF TRANSPORTATION PLANNING & DEVELOPMENT

FED RD.	PROJECT NO.			SHEET NO.
6				
STATE	DIST.	COUNTY		
TEXAS	ELP	EL PASO		
CONT.	SECT.	JOB HIGHWAY NO.		NO.
2552	04	027 BHW RAIL		L



CONTRACTOR:
TIME CHARGES BEGAN:
DATE CONTRACTOR BEGAN WORK:
DATE WORK WAS COMPLETED:
DATE WORK WAS ACCEPTED:
TOTAL DAYS CHARGED:
ORIGINAL CONTRACT AMOUNT:
AMOUNT OF CONTRACT AMMENDMENTS:
FINAL CONTRACT COST:

				F	°E _	_/	_
EL	PASO	AREA	ENGINEER			DATE	

Texas Department of Transportation

	APPROVED FOR LETTING:
RIGHTS RESERVED	

DIRECTOR, TRAFFIC OPERATIONS DIVISION

	APPROVED FOR LETTING:
OMMENDED20 LETTING:	
	DIRECTOR, DESIGN DIVISION

DISTRICT ENGINEER

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Engineer: JOSHUA A MIETH
P.E. Serial No.: 97346
Date: 18-DEC-2013







HNTB Corporation
The HNTB Companies
Englneers Architects Planners

TBPE FIRM REGISTRATION NO.: 420

BORDER HIGHWAY WEST (LP 375)

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N;	RGN	FED. RD. DIV. NO.	STATE	PROJECT NO.			HIGHWAY NO.
K N:	JAM	6	TEXAS	XX XXXX(XXX)			BHW RAIL
G:	RGN	DIST.	COUNTY	CONT. NO.	SECT. NO.	JOB NO.	SHEET NO.
K G:	JAM	ELP	EL PASO	2552	04	027	2

GENERAL NOTES

- 1. TRACK STATIONING, ELEVATIONS AND DIMENSIONS SHOWN ON DRAWINGS ARE IN FEET (U.S. CUSTOMARY UNITS).
- TRACKS ON PLAN AND PROFILE DRAWINGS ARE INDICATED BY CENTERLINE OF TRACK. EXCEPT WHERE INDICATED, OFFSET DISTANCES FROM TRACKS TO OTHER FACILITIES ARE MEASURED FROM CENTERLINE OF TRACK.
- STATIONING THROUGH DIVERGING LEGS OF TURNOUTS IS MEASURED ON THE CENTERLINE OF TRACK AND ALONG THE TANGENT EXTENSION LINES OF THE TURNOUT. TRACK LENGTHS THROUGH THE TURNOUT RUN FROM THE POINT OF SWITCH TO THE POINT OF INTERSECTION OF THE TURNOUT (PITO) AND ALONG THE TANGENT OF THE TURNOUT CLOSURE CURVE TO THE END OF THE TURNOUT CURVE AND BEYOND.
- 4. ON SUPERELEVATED CURVES, THE TRACK PROFILE IS THE ELEVATION OF THE TOP OF THE LOW RAIL.
- 5. TRACK GAGE FOR ALL TRACKS SHALL BE 4'-8 1/2". RAIL SHALL BE 136# RE CONTINUOUS WELDED RAIL.
- 6. SPEEDS INDICATED ON HORIZONTAL TRACK ALIGNMENT DATA SHEETS ARE MAXIMUM DESIGN SPEEDS.
- 7. TRACKWORK SHALL BE COORDINATED WITH OTHER WORK PERFORMED BY OTHER CONTRACTORS AND THE RAILROAD.
- 8. THE WORK SHALL BE IN ACCORDANCE WITH UPRR AND BNSF DOCUMENTS, CRITERIA, STANDARDS, AND DETAILS AND AREMA GUIDELINES.
- 9. THE PLANS SHALL GOVERN OVER AREMA MANUAL AND SPECIFICATIONS. THE SPECIFICATIONS SHALL GOVERN OVER AREMA MANUAL.
- 10. CONTRACTOR SHALL PROVIDE ALL TRACK MATERIALS (RAIL, TIES, BALLAST, AND OTM) FOR THE PROJECT AND INCIDENTAL MATERIAL NOT SHOWN.
- 11. BEFORE ORDERING ANY MATERIALS, THE CONTRACTOR SHALL MAKE A DETAILED FIELD INSPECTION OF THE SITE VERIFYING ALL PERTINENT DIMENSIONS AND ELEVATIONS. ANY VARIATIONS IN DIMENSIONS OR ELEVATIONS FROM THOSE SHOWN ON THE PLANS SHALL BE REPORTED IMMEDIATELY TO UPRR/BNSF PF MANAGER AND OWNER PROJECT MANAGER.
- 12. CONTRACTOR SHALL VERIFY THE LOCATION, RELOCATION, ABANDONMENT, AND/OR TEMPORARY SUPPORT OF ALL UTILITIES AFFECTED BY THE CONSTRUCTION OF THE STRUCTURE AND EMBANKMENT AND COORDINATE THESE ACTIVITIES WITH THE APPROPRIATE UTILITY COMPANIES, AGENCIES AND/OR AUTHORITIES AND UPRR SIGNAL DEPARTMENT. ENSURE RAILROAD UTILITIES AND SIGNAL CABLES ARE LOCATED. FOR INFORMATION ON, AND RELOCATION OF, FIBER OPTIC CABLE, CALL 1-800-336-9193.
- 13. CONTRACTOR SHALL APPLY FOR AND OBTAIN ALL CONSTRUCTION PERMITS NECESSARY TO PERFORM THE WORK AS REQUESTED BY THE OWNER.
- 14. CONTRACTOR SHALL PROVIDE THE TXDOT AND RAILROAD WITH A DETAILED CONSTRUCTION PLAN DEFINING THE ACTIVITY, SCHEDULE AND PROCEDURE FOR EACH ASPECT OF THE WORK. CONSTRUCTION SHALL NOT BEGIN UNTIL THE CONSTRUCTION PLAN HAS BEEN APPROVED BY TXDOT AND RAILROAD.
- 15. CONTRACTOR SHALL DIRECT LOCAL DRAINAGE AS REQUIRED TO PERFORM WORK.
- 16. CONTRACTOR SHALL PROVIDE AND PLACE ALL FILL AND SUBBALLAST MATERIAL PER UPRR/BNSF SPECIFICATIONS MENTIONED_ABOVE. PERFORM GRADING AS REQUIRED TO DRAIN AND MATCH EXISTING EMBANKMENTS AND DRAINAGE FLOW LINE.
- 17. CONTRACTORS SHALL NOTIFY SERVICE ALERT, (800) 642-2444 AND UPRR FIBER OPTICS HOTLINE (800) 336-9193, 48 HOURS PRIOR TO ANY EXCAVATION. THE USA AUTHORIZATION NUMBERS SHALL BE KEPT AT THE JOB SITE.
- 18. NO WORK WHATSOEVER SHALL BE COMMENCED WITHOUT FIRST NOTIFYING THE UPRR/BNSF ENGINEER:

STEVE MARTCHENKE UNION PACIFIC RAILROAD 101 SOUTH WATSON ROAD ARLINGTON, TX (817) 353-7625 TX 76010

TIM HUYA BNSF RAILWAY 2650 LOU MENK DRIVE FORT WORTH, TX 76131 (817) 352-2902

- 19. THE CONTRACTOR SHALL COMPLY WITH ALL FEDERAL, STATE, COUNTY, AND CITY LAWS AND ORDINANCES AND REGULATIONS OF THE DEPARTMENT OF INDUSTRIAL RELATIONS, OSHA, NPDES AND INDUSTRIAL ACCIDENT COMMISSION RELATED TO THE SAFETY AND CHARACTER OF THE WORK, EQUIPMENT AND LABOR PERSONNEL.
- 20. CONTRACTOR SHALL BE RESPONSIBLE FOR COORDINATING WITH ALL UTILITY AGENCIES.
- 21. CONTRACTOR SHALL PROTECT IN PLACE (BY ANY MEANS NECESSARY) ALL EXISTING UTILITIES TO REMAIN. UNLESS OTHERWISE SPECIFIED HEREIN, CONTRACTOR SHALL BE RESPONSIBLE FOR THE COMPLETE REPAIR AT HIS EXPENSE, FOR ANY DAMAGE TO EXISTING UTILITIES, STRUCTURES, OR OTHER SITE FEATURES, AS A RESULT OF HIS WORK.

- 22. PRIOR TO PLACING CURBS, PAVEMENTS, BASE, SUBBASE, TRACK, ETC., ALL UNDERGROUND UTILITIES SHALL BE INSTALLED, BACKFILL COMPLETED, AND THE ENGINEER NOTIFIED BY EACH OF THE UTILITY COMPANIES HAVING FACILITIES WITHIN THE WORK AREA, THAT THE UTILITY INSTALLATION HAS SATISFACTORILY PASSED ACCEPTANCE TESTS.
- 23. ALL EXISTING UNDERGROUND UTILITIES THAT ARE NOT TO BE RE-USED SHALL BE ABANDONED IN PLACE. ALL EXISTING PIPELINES TO BE ABANDONED IN PLACE SHALL BE CEMENT SLURRY FILLED AND CAPPED AT LEAST 3' BELOW TOP OF PROPOSED SUBGRADE. UNDERGROUND UTILITIES 4 INCHES IN DIAMETER OR GREATER SHALL BE ABANDONED IN PLACE AND FILLED WITH GROUT PER TXDOT REQUIREMENTS.
- 24. ANY UNDERGROUND STRUCTURES SUCH AS CESSPOOLS, CISTERNS, MINING SHAFTS, TUNNELS, SEPTIC TANKS, WELLS, AND PIPELINES NOT LOCATED PRIOR TO CONSTRUCTION SHALL BE BROUGHT TO THE ATTENTION OF THE ENGINEER FOR DETERMINATION OF APPROPRIATE ACTION SUCH AS REMOVAL OR TREATMENT IN A MANNER JUDGED SUITABLE TO THE
- 25. CONTRACTOR SHALL COORDINATE LOCATION OF ALL PROPOSED UTILITIES WITH UPRR/BNSF TO ASSURE ACCURACY OF UTILITY CONNECTIONS AND COMPLIANCE WITH LOCAL CODES.
- 26. ANY EXISTING CONDITIONS FOUND TO BE A VARIANCE WITH THESE DRAWINGS MUST BE IMMEDIATELY REPORTED TO THE
- 27. CONTRACTOR SHALL MAINTAIN AND CLEAN, TO THE SATISFACTION OF THE ENGINEER, ALL ACCESS AND SERVICE ROADS USED DURING CONSTRUCTION.
- 28. CONTRACTOR SHALL PERFORM ALL CONSTRUCTION IN SUCH A MANNER AS TO PROTECT ADJACENT EXISTING BUILDINGS AND OTHER SITE ELEMENTS WHICH ARE TO REMAIN IN SERVICE.
- 29. CONTRACTOR SHALL PROVIDE AS-BUILT DRAWINGS FOR ALL IMPROVEMENTS.
- 30. NO FIELD CHANGES WILL BE PERMITTED WITHOUT DIRECT WRITTEN AUTHORIZATION FROM THE UPRR/BNSF ENGINEER OR HIS
- 31. CONTRACTOR SHALL COORDINATE WORK WHICH AFFECTS ADJACENT PROPERTY OWNERS. ANY QUESTIONS OR AGREEMENTS BETWEEN ADJACENT PROPERTY OWNERS AND CONTRACTOR SHALL BE MADE IN WRITING. A COPY OF SUCH AGREEMENT SHALL BE PROVIDED TO THE UPRR ENGINEER OR HIS REPRESENTATIVE.
- 32. THE CONTRACTOR IS RESPONSIBLE FOR PREPARING A STORMWATER POLLUTION PREVENTION PLAN (SWPPP) TO COMPLY WITH STATE REGULATIONS.
- 33. RIGHT-OF-WAY LINES SHOWN ON THE PLANS ARE APPROXIMATE.
- 34. MATCH LINES FOR SHEETS ARE BASED ON THE EXISTING MAIN LINE STATIONING UNLESS OTHERWISE SPECIFIED.
- 35. TRACK LAYING, BALLASTING, AND INSTALLATION OF ROAD CROSSING PANELS WILL BE DONE BY CONTRACTOR UNLESS OTHERWISE STATED.
- 36. WHERE EXISTING CULVERTS ARE TO BE EXTENDED, THE CONTRACTOR SHALL EXPOSE EXISTING DRAINAGE STRUCTURES AND FIELD VERIFY SIZE AND TYPE BEFORE ORDERING.
- 37. THE CONTRACTOR IS RESPONSIBLE FOR THE REMOVAL OF ALL PAVEMENT MARKINGS THAT WILL BE IN CONFLICT WITH THE PROPOSED WORK.
- 38. CONTRACTOR SHALL COMPLY WITH ALL CITY STANDARD SPECIFICATIONS FOR CONSTRUCTION OF PUBLIC IMPROVEMENTS REQUIREMENTS.
- 39. CONTRACTOR SHALL MAINTAIN AT LEAST ONE ACCESS TO ALL AFFECTED BUSINESSES. IF NECESSARY, MULTIPHASE
- 40. NO WORK SHALL BE PERMITTED WITHIN 13 FEET CLEAR POINT OF ANY LIVE TRACK(S) UNLESS AUTHORIZED BY THE RESPECTIVE RAILROAD.
- 41. UPRR AND BNSF FLAGMAN, AS APPLICABLE, IS REQUIRED IF WORKING WITHIN 25 FEET OF ACTIVE TRACK OR WHEN THERE IS THE POTENTIAL OF FOULING THE TRACK.
- 42. CONTRACTOR IS RESPONSIBLE FOR DISPOSAL OF ALL SALVAGED ITEMS AND IS THE OWNER OF ALL SALVAGED MATERIAL.
- 43. ANY NEW TURNOUT SHALL CONFORM TO UPRR/BNSF COMMON STANDARDS.
- 44. CONTRACTOR SHALL FOLLOW SAFETY REQUIREMENTS FOR EACH RESPECTIVE RAILROAD.

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ADDITIONAL SURVEY, TOPOGRAPHIC INFORMATION, SUBSURFACE UTILITY INFORMATION, AND GEOTECHNICAL INFORMATION ARE FORTHCOMING AND ARE NOT INCLUDED AS PART OF THIS 60% SUBMISSION. DETAILS, AS APPLICABLE, ARE DETERMINED USING ENGINEERING JUDGMENT AS PART OF THIS SUBMISSION.



Texas Department of Transportation HNTB

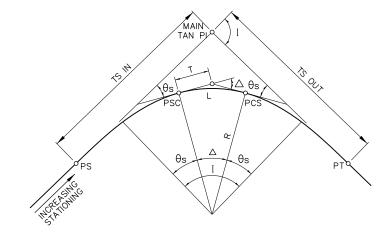
The HNTB Companies Engineers Architects Planners TBPE FIRM REGISTRATION NO.: 420

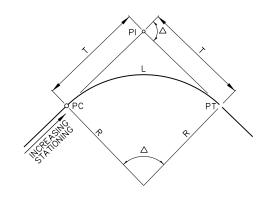
BORDER HIGHWAY WEST (LP 375)

PROJECT NOTES

SHEET 1 OF 1

N;	RGN	FED. RD. DIV. NO.	STATE	PROJECT NO.			HIGHWAY NO.
K N:	JAM	6	TEXAS	XX XXXX(XXX)			BHW RAIL
G:	RGN	DIST.	COUNTY	CONT. NO.	SECT. NO.	JOB NO.	SHEET NO.
K G:	JAM	ELP	EL PASO	2552	04	027	3





<u>figure a</u> CIRCULAR CURVES WITH SPIRAL TRANSITION

| - TOTAL INTERSECTION ANGLE

 θ_{S} - SPIRAL ANGLE = $\frac{A}{2}L^{2}$

 $\Delta-$ CENTRAL ANGLE OF CIRCULAR CURVE = $I-2\theta_S$

Dc- DEGREE OF CURVE

A - RATE OF CHANGE OF DEGREE OF CURVE PER 100-ft. OF LENGTH = $\frac{Dc}{I}$

R - RADIUS OF CIRCULAR CURVE

T - TANGENT LENGTH OF CIRCULAR CURVE = R TAN $\frac{\Delta}{2}$

L - LENGTH OF CIRCULAR CURVE = $\frac{\Delta}{Dc}$ x 100

PS - TANGENT TO SPIRAL

PSC- SPIRAL TO CURVE

PCS- CURVE TO SPIRAL

PT - SPIRAL TO TANGENT OR CURVE TO TANGENT

MAIN TAN PI - POINT OF INTERSECTION OF MAIN TANGENTS

 ${
m (TS\ IN)} \over {
m (TS\ OUT)}$ - TANGENT LENGTH OF COMPLETE CURVE = (R+o) TAN ${1\over 2}$ + t

(WHEN SPIRALS OF EQUAL LENGTH ARE USED ON BOTH SIDES OF CIRCULAR CURVE, SEE FIGURE C. FOR a AND t).

FIGURE B SIMPLE CIRCULAR CURVE

R = RADIUS OF CIRCULAR CURVE

 $\Delta =$ CENTRAL ANGLE OF CIRCULAR CURVE

 $T = R TAN \frac{\Delta}{2}$

 $L = \frac{\Delta}{Dc} \times 100$

 $Dc = 2 SIN^{-1}(50/R) = DEGREE OF CURVE$ (CHORD DEFINITION)

PC - POINT ON CURVE

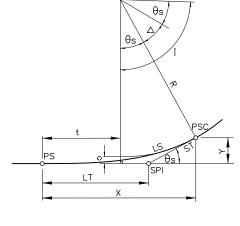


FIGURE C

SPIRAL TRANSITION CURVE

SPIRAL TRANSITION CURVE DATA: THE SPIRAL USED IS DEFINED BY THE TALBOT SPIRAL.

LS = LENGTH OF SPIRAL (PS TO PSC)

 $\theta_s = \frac{AL^2}{2}$

 $X = 100 L_1 - 0.000762A^2 L_1^5$

 $Y = 0.291AL_1^3 - 0.00000158A^3L_1^7$

 $o = 0.0727AL_1^3$

 $t = 50L_1 - 0.000127A^2L_1^5$

ST =

 $Dc = 2 SIN^{-1}(50/R) = DEGREE OF CURVE (CHORD DEFINITION)$

L1 - TOTAL NO. OF STATIONS IN SPIRAL

SPI - SPIRAL POINT OF INTERSECTION

NOTE: Dc, θ_{S} , Δ , and I are in degrees. All others dimensions are feet.

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HNTB Corporation The HNTB Companies

Engineers Architects Planners TBPE FIRM REGISTRATION NO.: 420

BORDER HIGHWAY WEST (LP 375) CONTROL POINTS & GEOMETRY

RGN	FED. RD. DIV. NO.	STATE		PROJECT NO.				
JAM	6	TEXAS	×	XX XXXX(XXX)				
RGN	DIST.	COUNTY	CONT. NO.	SECT. NO.	JOB NO.	SHEET NO.		
JAM	ELP	EL PASO	2552	04	027	4		
	JAM RGN	JAM 6 RGN DIST.	JAM 6 TEXAS RGN DIST. COUNTY	JAM 6 TEXAS X RGN DIST. COUNTY CONT. NO.	JAM 6 TEXAS XX XXXX () RGN DIST. COUNTY CONT. NO. SECT. NO.	DIV. NO. STATE PROJECT NO.		

ITEM NO	100	110	132	247	247	xxx	XXX	XXX	XXX	xxx
DESCRIPTION CODE	2002	2001	2006	XXXX	xxxx	xxxx	xxxx	xxxx	XXXX	xxxx
			EMBANKMENT				TRACK SHIFT	TRACK (NEW)	TRACK (NEW)	TRACK (NEW)
	PREPARING	EXCAVATION	(FINAL) (DENS		SUBBALLAST	TRACK	TIE REPL	(CONCRETE	(WOOD	(WOOD
DESCRIPTION	ROW	(ROADWAY)	CONT) (TY C)	SUBBALLAST	(MATL ONLY)	(RESURFACE)	(MATL ONLY)	TIE)	TIE)	TIE)
										(MATL ONLY)
	STA	CY	CY	CY	CY	TF	TF	TF	TF	TF
QUANTITY	117	108,344	32,197	15,576	1,910	1,500	1,779	6,685	4,561	951

ITEM NO	xxx	xxx	xxx	xxx	xxx	xxx	XXX
DESCRIPTION CODE	xxxx	xxxx	xxxx	xxxx	xxxx	xxxx	XXXX
				#11 TURNOUT	#15 TURNOUT	#20 TURNOUT	CONCRETE
		BALLAST	#11 TURNOUT	(NEW)	(NEW)	(NEW)	CROSSING
DESCRIPTION	BALLAST	(MATL ONLY)	(NEW)	(MATL ONLY)	(MATL ONLY)	(MATL ONLY)	PANELS
	CY	CY	EA	EA	EA	EA	TF
QUANTITY	10,845	3,954	1	1	1	4	120

ITEM NO	104	104	496	496	496	496	496	xxx	XXX
DESCRIPTION CODE	2001	2013	2006	2054	XXXX	xxxx	XXXX	xxxx	xxxx
DESCRIPTION	REMOVING CONC (PAV)	REMOVING CONC (FOUNDATION)	REMOVE STR (HEADWALL)	REMOVE STR (WOOD STR)	REMOVE STR (GRADE CROSSING EQUIPMENT)	REMOVE STR (LIGHT POLE)	REMOVE STR (BILLBOARD)	REMOVE TRACK	REMOVE TURNOUT
	SY	SY	EA	EA	EA	EA	EA	TF	EA
QUANTITY	2,884	89	2	1	1	23	1	9,120	1

ITEM NO	423	423	462	462	466
DESCRIPTION CODE	XXXX	xxxx	xxxx	XXXX	XXXX
	RETAINING	RETAINING	CONC BOX CULV	CONC BOX CULV	
	WALL	WALL	(7 FT X 7 FT)	(14 FT X 10 FT)	
DESCRIPTION	(SPECIAL)	(SPECIAL)	(4 BOX EXT)	(2 BOX EXT)	WINGWALL
	(CUT)	(FILL)	(E-80 LOADING)	(E-80 LOADING)	
	SF	SF	LF	LF	EA
QUANTITY	27,892	28,053	41	45	2



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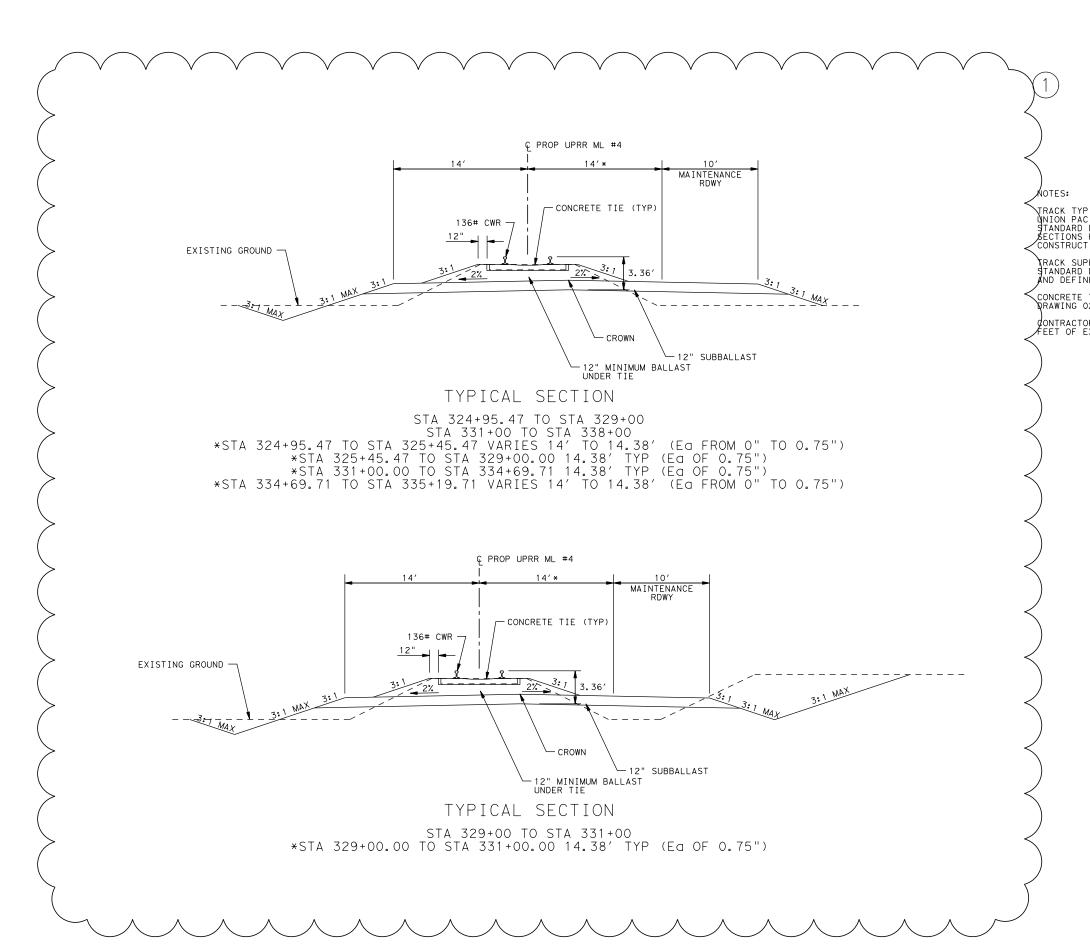
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BORDER HIGHWAY WEST (LP 375)

SUMMARY OF QUANTITIES

GN:	RGN	FED. RD. DIV. NO.	STATE		HIGHWAY NO.		
HK GN:	JAM	6	TEXAS	×	BHW RAIL		
NG:	RGN	DIST.	COUNTY	CONT. NO.	SECT. NO.	JOB NO.	SHEET NO.
HK NG:	JAM	ELP	EL PASO	2552	04	027	5





TRACK TYPICAL SECTIONS SHALL FOLLOW UNION PACIFIC RAILROAD ENGINEERING STANDARD DRAWLING OOOZC "ROADBED SECTIONS FOR CONCRETE TIE TRACK CONSTRUCTION".

TRACK SUPERELEVATION SHALL FOLLOW STANDARD DRAWING 0002C AS APPLICABLE AND DEFINED FOR EACH TYPICAL SECTION.

CONCRETE TIES SHALL FOLLOW STANDARD PRAWING 0201.

ONTRACTOR SHALL NOT EXCAVATE WITHIN 13 FEET OF EXISTING TRACK CENTERLINES.

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Date: 18-DEC-2013



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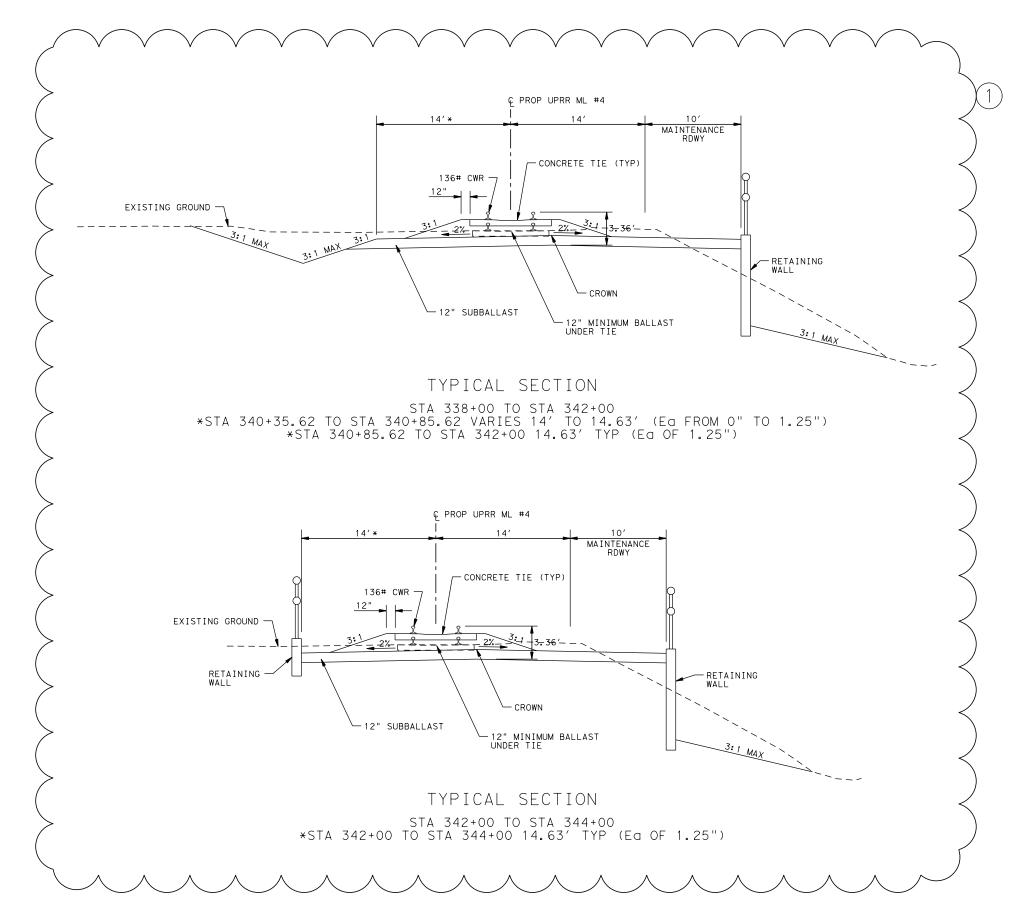
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BORDER HIGHWAY WEST (LP 375)
TYPICAL SECTIONS
PROP UPRR ML #4

SHEET	1	OF	
JIILLI		01	•

N:	RGN	FED. RD. DIV. NO.	STATE		HIGHWAY NO.		
IK iN:	JAM	6	TEXAS	×	BHW RAIL		
/G:	RGN	DIST.	COUNTY	CONT. NO.	SECT. NO.	JOB NO.	SHEET NO.
IK /G:	JAM	ELP	EL PASO	2552	04	027	6





NOTES:

TRACK TYPICAL SECTIONS SHALL FOLLOW UNION PACIFIC RAILROAD ENGINEERING STANDARD DRAWING 0002C "ROADBED SECTIONS FOR CONCRETE TIE TRACK CONSTRUCTION".

TRACK SUPERELEVATION SHALL FOLLOW STANDARD DRAWING 0002C AS APPLICABLE AND DEFINED FOR EACH TYPICAL SECTION.

CONCRETE TIES SHALL FOLLOW STANDARD DRAWING 0201.

CONTRACTOR SHALL NOT EXCAVATE WITHIN 13 FEET OF EXISTING TRACK CENTERLINES.

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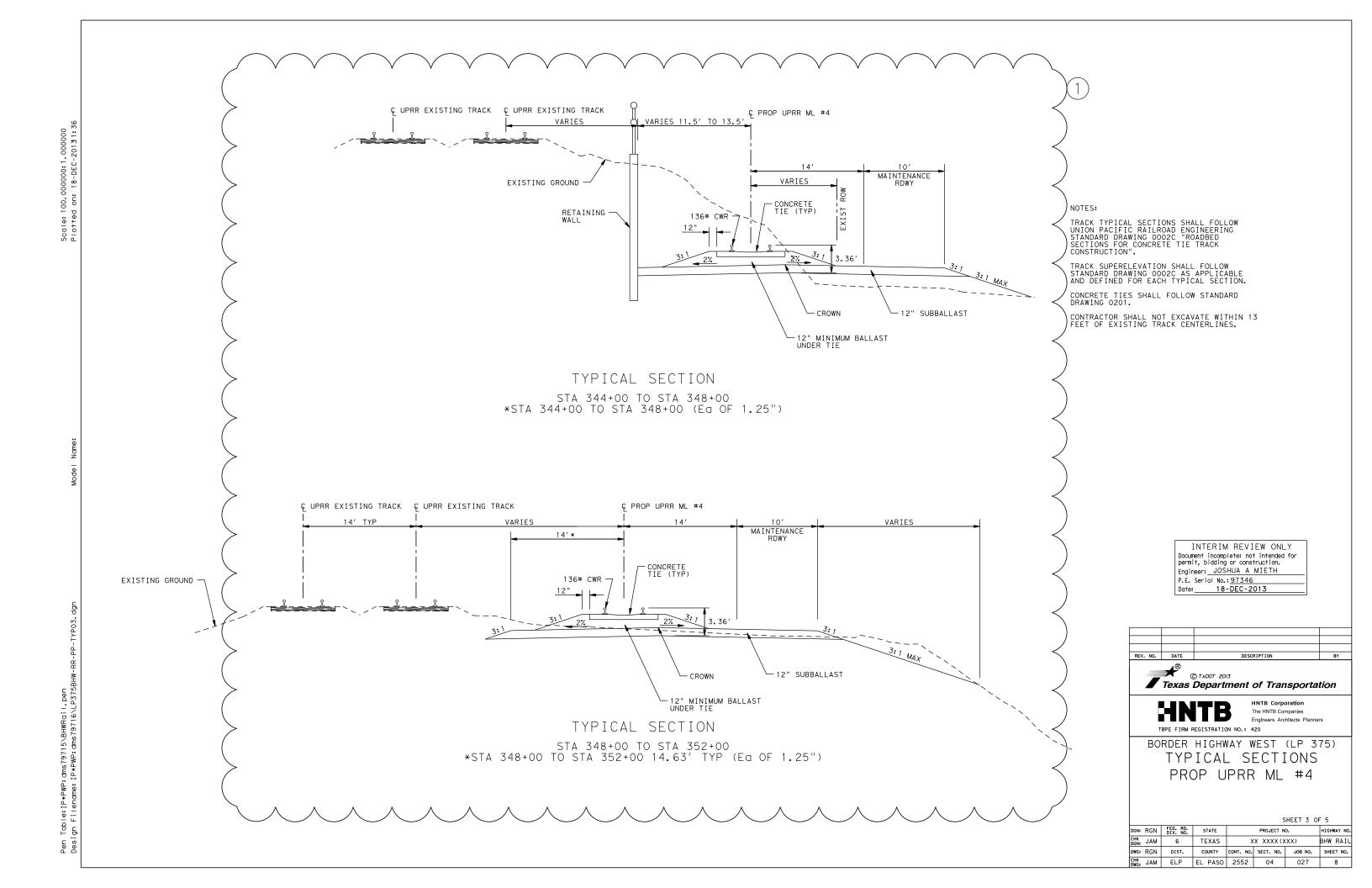
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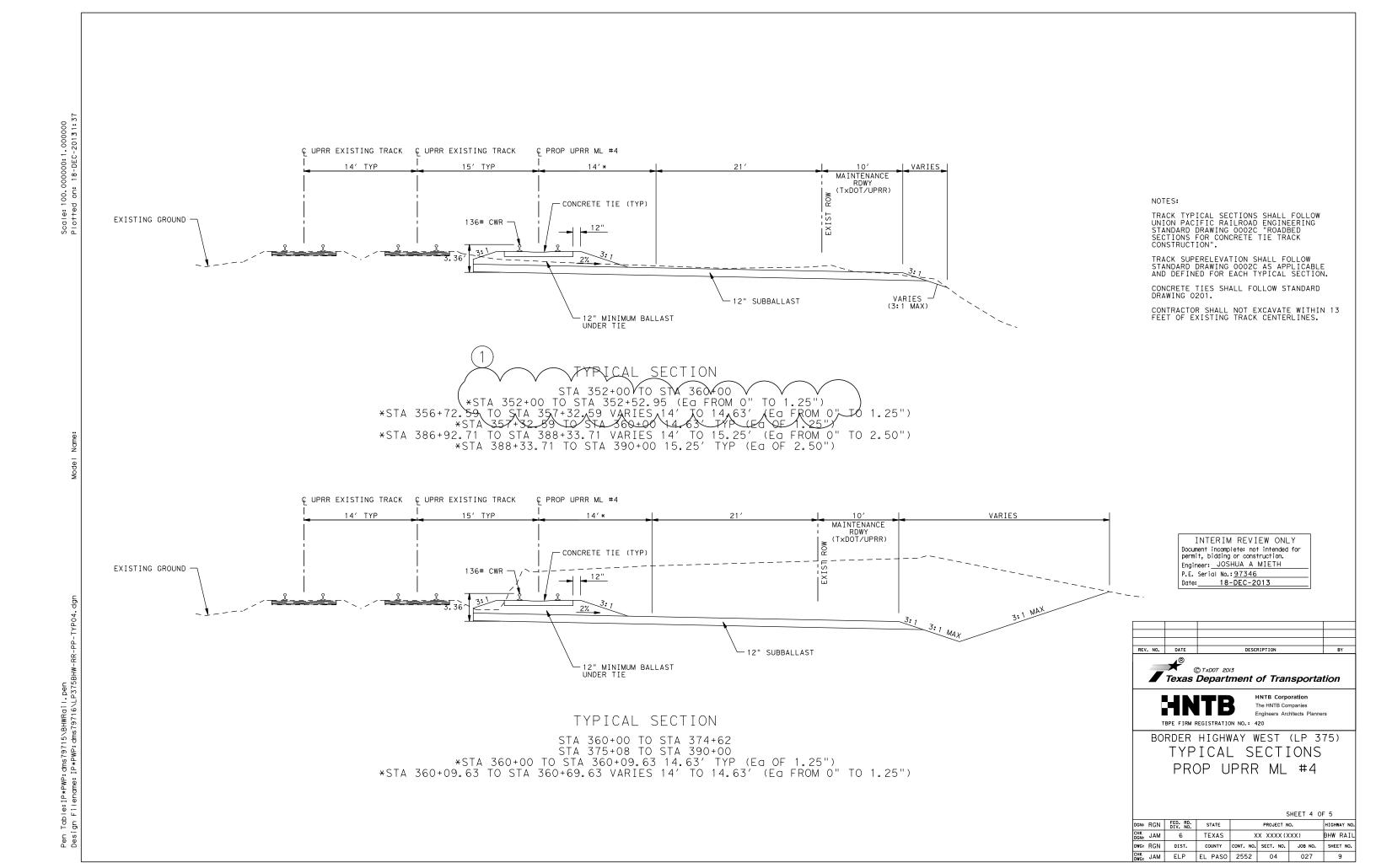
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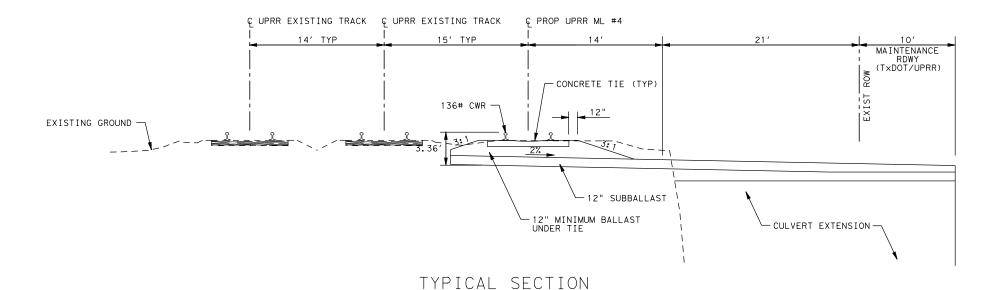
BORDER HIGHWAY WEST (LP 375)
TYPICAL SECTIONS
PROP UPRR ML #4

SHEET 2 OF 5

N: F	RGN	FED. RD. DIV. NO.	STATE		HIGHWAY NO.		
ik in: J	JAM	6	TEXAS	×	BHW RAIL		
iG: F	RGN	DIST.	COUNTY	CONT. NO.	SECT. NO.	JOB NO.	SHEET NO.
IK /G: J	JAM	ELP	EL PASO	2552	04	027	7







STA 374+62 TO STA 375+08

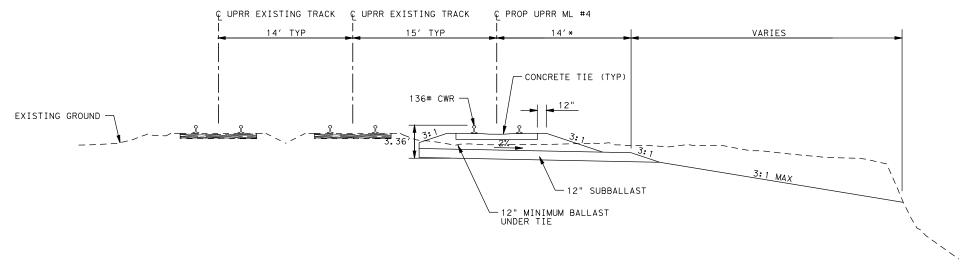
NOTES:

TRACK TYPICAL SECTIONS SHALL FOLLOW UNION PACIFIC RAILROAD ENGINEERING STANDARD DRAWING 0002C "ROADBED SECTIONS FOR CONCRETE TIE TRACK CONSTRUCTION".

TRACK SUPERELEVATION SHALL FOLLOW STANDARD DRAWING 0002C AS APPLICABLE AND DEFINED FOR EACH TYPICAL SECTION.

CONCRETE TIES SHALL FOLLOW STANDARD DRAWING 0201.

CONTRACTOR SHALL NOT EXCAVATE WITHIN 13 FEET OF EXISTING TRACK CENTERLINES.



TYPICAL SECTION

STA 390+00 TO STA 397+89.54 *STA 390+00 TO STA 396+48.54 15.25′ TYP (Ea OF 2.50") *STA 396+48.54 TO STA 397+89.54 VARIES 14′ TO 15.25′ (Ea FROM 0" TO 2.50") INTERIM REVIEW ONLY
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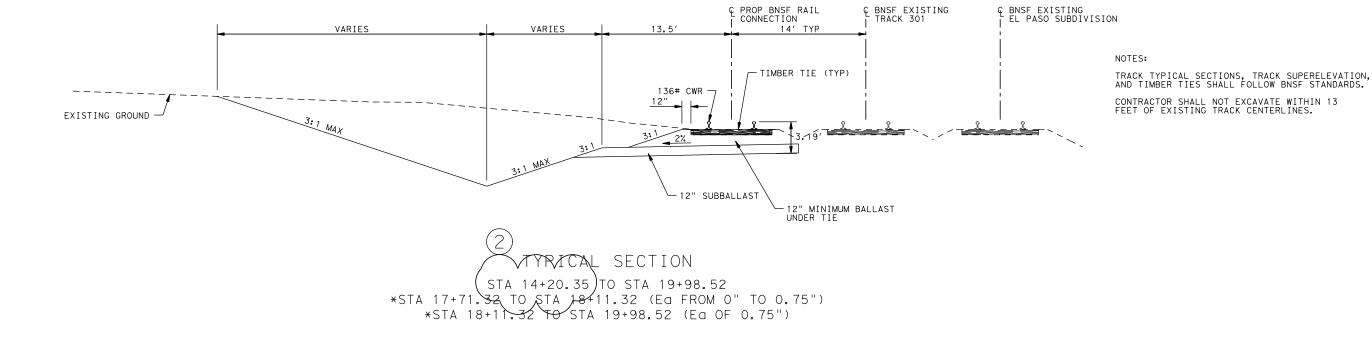
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BORDER HIGHWAY WEST (LP 375)
TYPICAL SECTIONS
PROP UPRR ML #4

SHEET 5 OF 5

SN: RGN	FED. RD. DIV. NO.	STATE		PROJECT NO.				
K JAN	6	TEXAS	×	XX XXXX(XXX)				
vo: RGN	DIST.	COUNTY	CONT. NO.	SECT. NO.	JOB NO.	SHEET NO.		
K JAN	ELP	EL PASO	2552	04	027	10		



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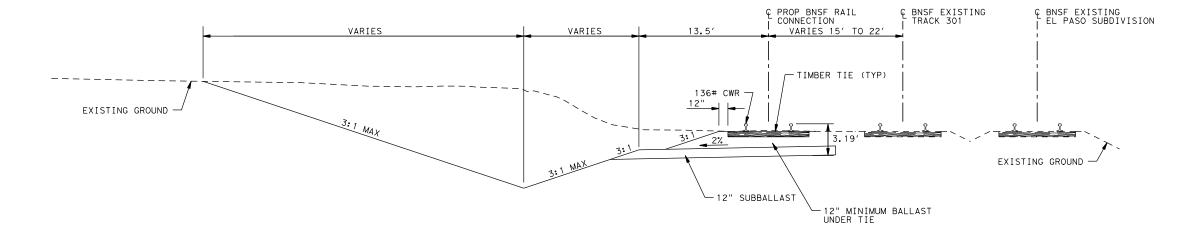
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BORDER HIGHWAY WEST (LP 375)
TYPICAL SECTIONS
BNSF RAIL CONNECTION

SHEET 1 OF A

l .							
DGN: RGN FED. RD.			STATE PROJECT NO.			0.	HIGHWAY NO.
CHK DGN: JAM		6	TEXAS	XX XXXX(XXX)		BHW RAIL	
DWG: R	GN	DIST.	COUNTY	CONT. NO.	SECT. NO.	JOB NO.	SHEET NO.
CHK DWG: J	АМ	ELP	EL PASO	2552	04	027	11



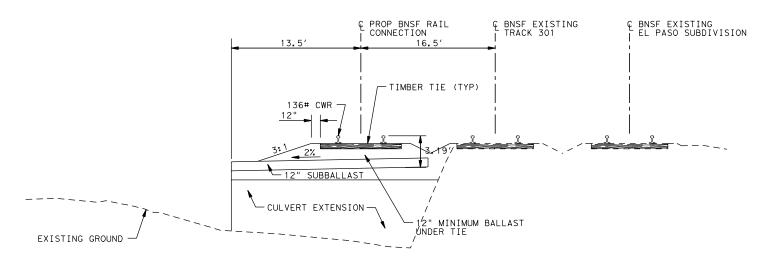
TYPICAL SECTION

STA 19+98.52 TO STA 23+83

STA 24+15 TO STA 27+00

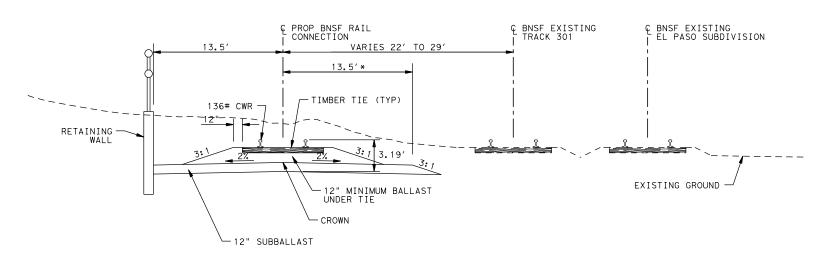
*STA 19+98.52 TO STA 23+83 (Ea OF 0.75")

*STA 24+15 TO STA 27+00 (Ea OF 0.75")



TYPICAL SECTION

STA 23+83 TO STA 24+15 *STA 23+83 TO STA 24+15 (Ea OF 0.75")



TYPICAL SECTION

STA 27+00 TO STA 36+00 *STA 27+00 TO 28+00.44 13.88' TYP (Ea OF 0.75") *STA 28+00.44 TO STA 28+40.44 VARIES 13.5' TO 13.88' (Ea FROM O" TO 0.75") NOTES:

TRACK TYPICAL SECTIONS, TRACK SUPERELEVATION, AND TIMBER TIES SHALL FOLLOW BNSF STANDARDS.

CONTRACTOR SHALL NOT EXCAVATE WITHIN 13 FEET OF EXISTING TRACK CENTERLINES.

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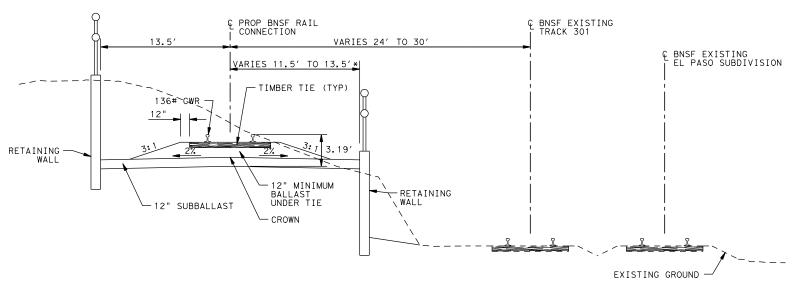
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BORDER HIGHWAY WEST (LP 375) TYPICAL SECTIONS

BNSF RAIL CONNECTION

SHEET 2 OF 4

1:	RGN	FED. RD. DIV. NO.	STATE		PROJECT NO.				
: :	JAM	6	TEXAS	X	XX XXXX(XXX)				
;:	RGN	DIST.	COUNTY	CONT. NO.	SECT. NO.	JOB NO.	SHEET NO.		
	JAM	ELP	EL PASO	2552	04	027	12		



NOTES:

TRACK TYPICAL SECTIONS, TRACK SUPERELEVATION, AND TIMBER TIES SHALL FOLLOW BNSF STANDARDS.

CONTRACTOR SHALL NOT EXCAVATE WITHIN 13 FEET OF EXISTING TRACK CENTERLINES.

TYPICAL SECTION

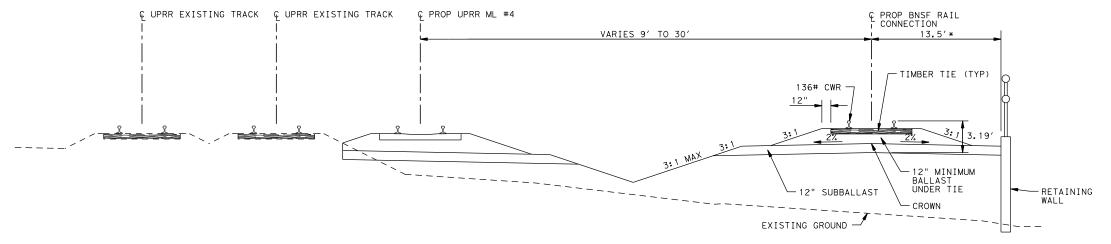
STA 36+00 TO STA 45+40

*STA 40+87.37 TO STA 41+27.37 (Ea FROM 0" TO 0.75")

*STA 41+27.37 TO STA 43+20.31 (Ea OF 0.75")

*STA 43+20.31 TO STA 43+60.31 (Ea FROM 0" TO 0.75")

*STA 45+22.07 TO STA 45+40 (Ea FROM 0" TO 1.25")



TYPICAL SECTION

STA 45+40 TO STA 50+15.34
*STA 45+40 TO STA 45+82.09 (Ea FROM 0" TO 1.25")
*STA 45+82.07 TO STA 49+55.34 (Ea OF 1.25")
*STA 49+55.34 TO STA 50+15.34 (Ea FROM 0" TO 1.25")

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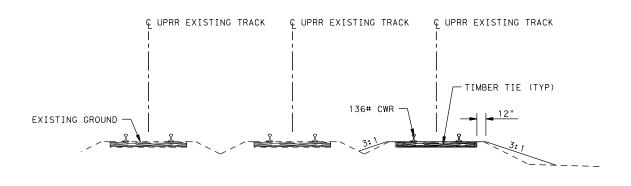
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BORDER HIGHWAY WEST (LP 375)
TYPICAL SECTIONS
BNSF RAIL CONNECTION

SHEET 3 OF 4

Ns	RGN	FED. RD. DIV. NO.	STATE		HIGHWAY NO.		
K N:	JAM	6	TEXAS	×	XX XXXX(XXX)		
G:	RGN	DIST.	COUNTY	CONT. NO.	SECT. NO.	JOB NO.	SHEET NO.
K G:	JAM	ELP	EL PASO	2552	04	027	13



TYPICAL SECTION
STA 50+15.34 TO STA 51+81.05

NOTES:

TRACK TYPICAL SECTIONS, TRACK SUPERELEVATION, AND TIMBER TIES SHALL FOLLOW BNSF STANDARDS.

CONTRACTOR SHALL NOT EXCAVATE WITHIN 13 FEET OF EXISTING TRACK CENTERLINES.

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Date: 18-DEC-2013







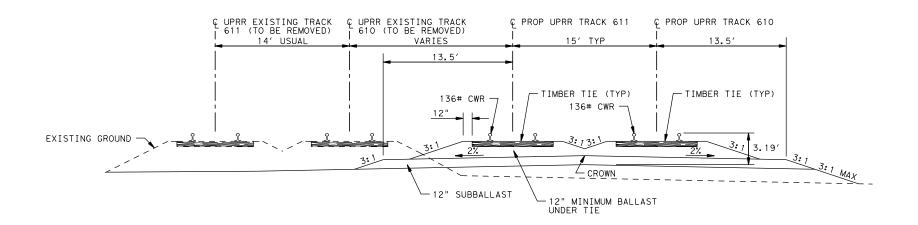
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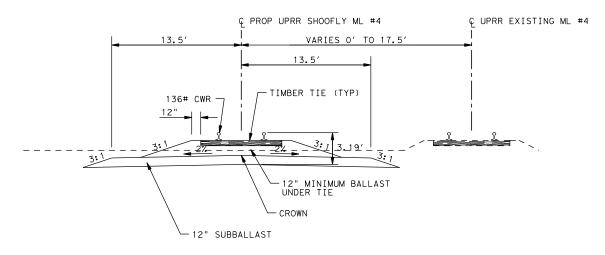
BORDER HIGHWAY WEST (LP 375)
TYPICAL SECTIONS
BNSF RAIL CONNECTION

SHEET 4 OF 4

RGN	FED. RD. DIV. NO.	STATE		HIGHWAY NO.		
JAM	6	TEXAS	XX XXXX(XXX)			BHW RAIL
: RGN	DIST.	COUNTY	CONT. NO.	SECT. NO.	JOB NO.	SHEET NO.
, JAM	ELP	EL PASO	2552	04	027	14



TYPICAL SECTION STA 200+00.63 TO STA 208+16.84 (PROP UPRR TRACK 610) STA 102+35.27 TO STA 112+13.99 (PROP UPRR TRACK 611)



TYPICAL SECTION STA 12+52.41 TO STA 22+87.96

NOTES:

TRACK TYPICAL SECTIONS SHALL FOLLOW UNION PACIFIC RAILROAD ENGINEERING STANDARD DRAWING GOOTB "ROADBED SECTIONS FOR WOOD TIE TRACK CONSTRUCTION".

TRACK SUPERELEVATION SHALL FOLLOW STANDARD DRAWING 0001B AS APPLICABLE AND DEFINED FOR EACH TYPICAL SECTION.

TIMBER TIES SHALL FOLLOW STANDARD DRAWING 210D.

CONTRACTOR SHALL NOT EXCAVATE WITHIN 13 FEET OF EXISTING TRACK CENTERLINES.

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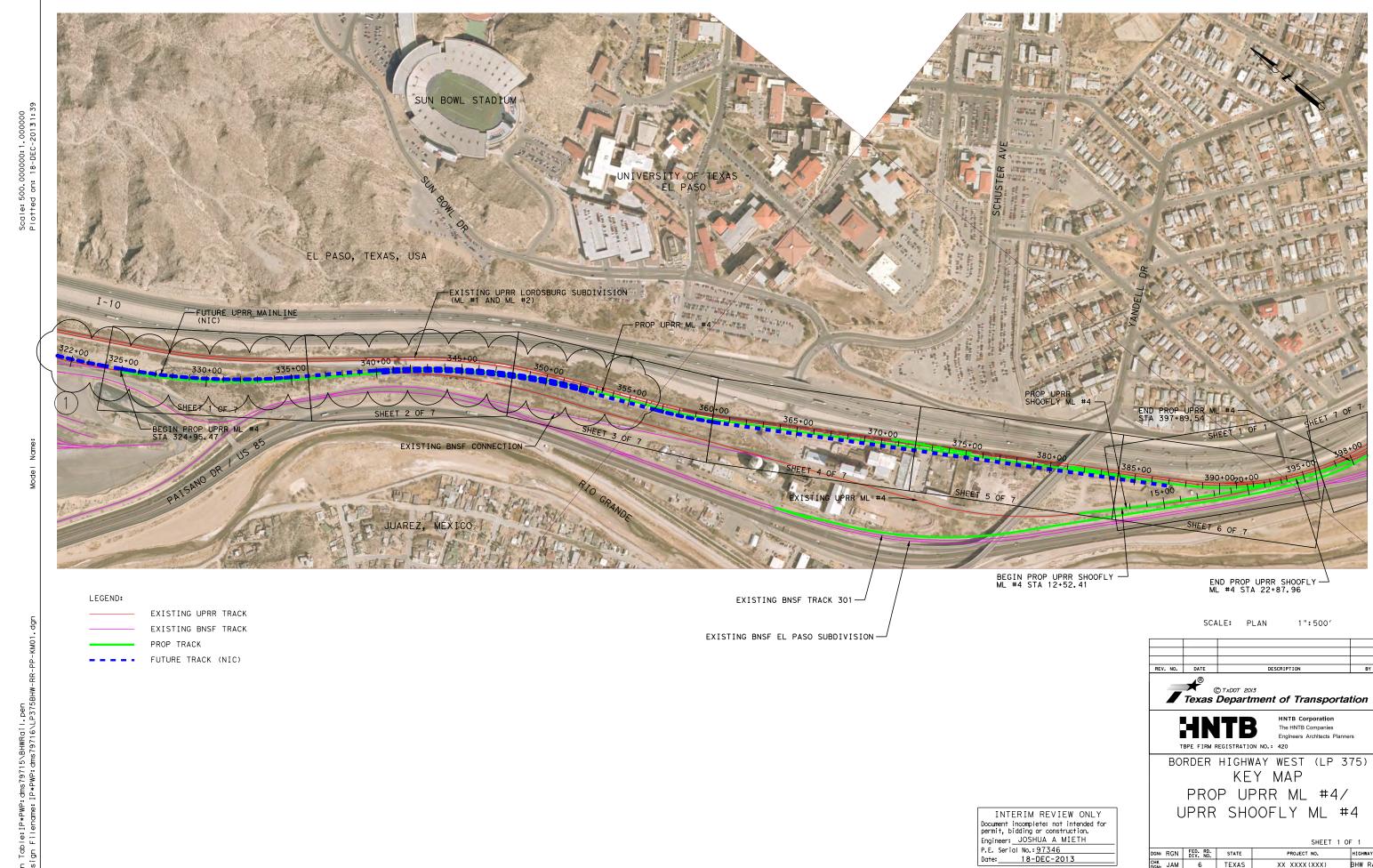
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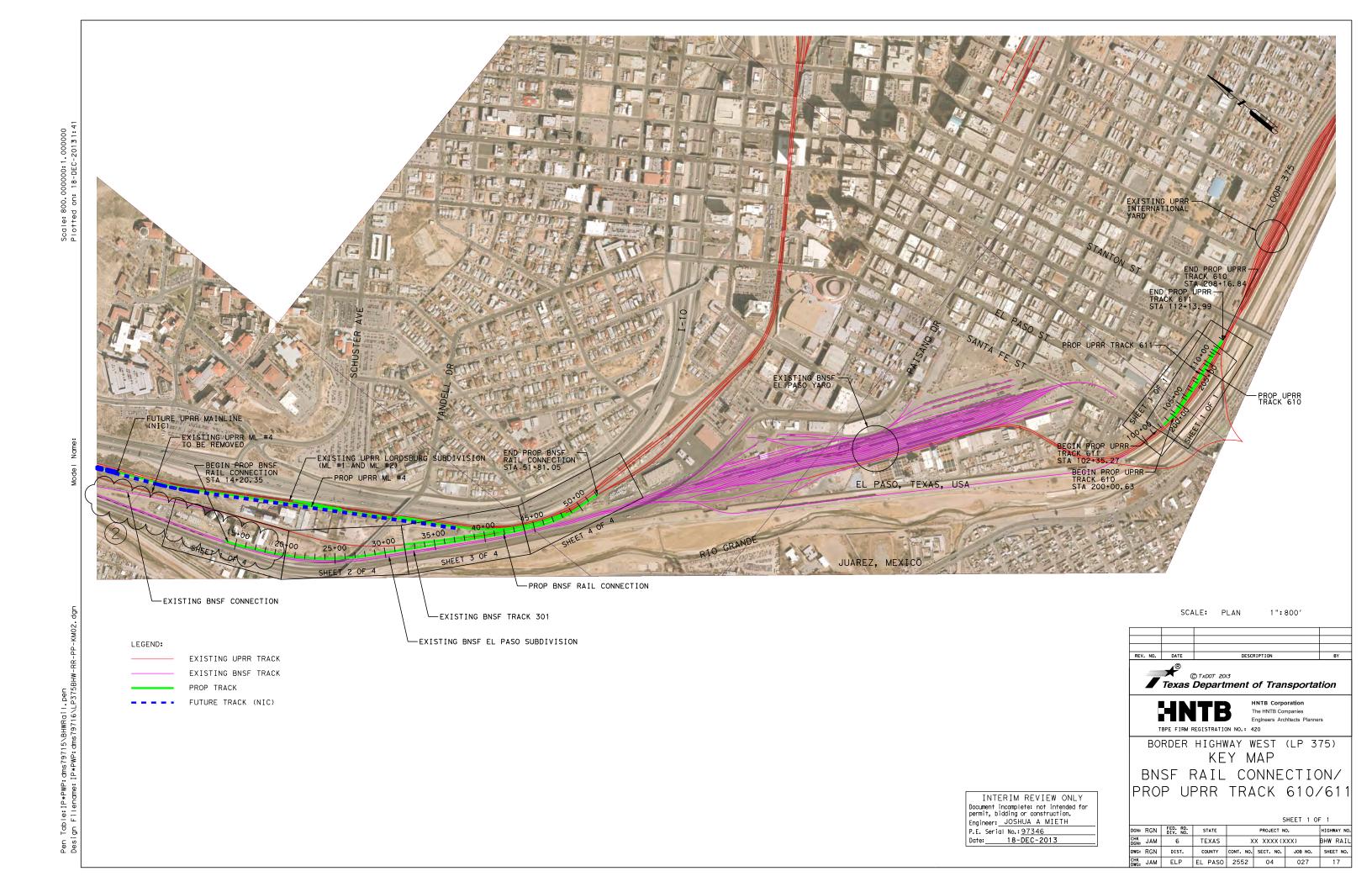
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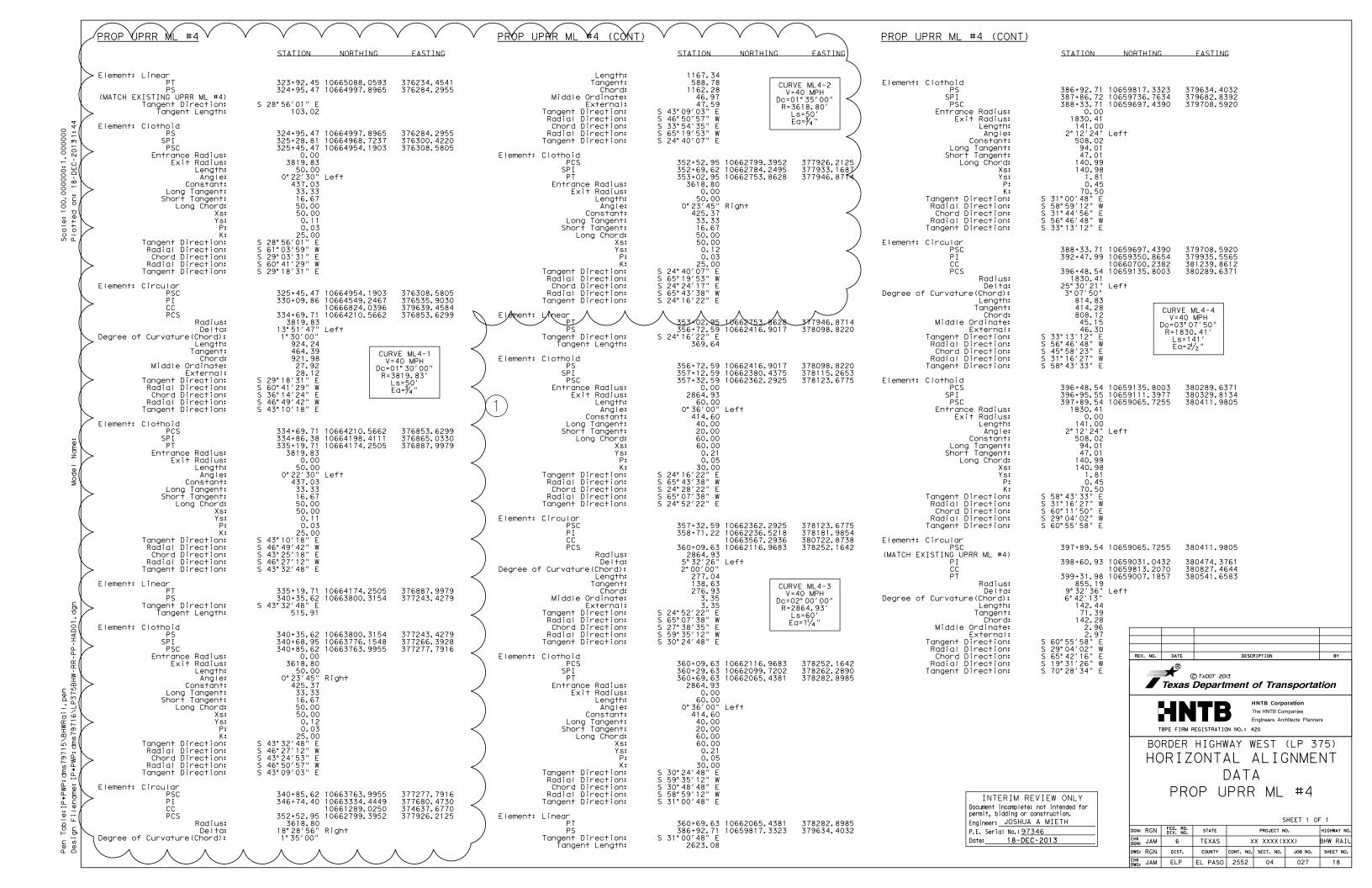
BORDER HIGHWAY WEST (LP 375)

TYPICAL SECTIONS PROP UPRR TRACK 610/ PROP UPRR TRACK 611/ UPRR SHOOFLY ML #4

N;	RGN	FED. RD. DIV. NO.	STATE		HIGHWAY NO.		
K N:	JAM	6	TEXAS	XX XXXX(XXX)			BHW RAIL
G:	RGN	DIST.	COUNTY	CONT. NO.	SECT. NO.	JOB NO.	SHEET NO.
K G:	JAM	ELP	EL PASO	2552	04	027	15







Tangent Direction:

S 48° 22′ 44. 36" E

Element: Linear PT PT 50+15.34 10658987.3325 PITO #15 51+41.07 10658953.2999 Tangent Direction: S 74°17'39.83" E 380572,5961 380693.6253

STATION

NORTHING

EASTING

EASTING

379897.8965 381728.6415

379974.1924 379984.7332

380005.9283 380134.4970

380134.4970 380166.2907

380182.5002

380182.5002 380335.1051 380854.0438

380514.9818

380514.9818

380534.0881 380572.5961

5 72° 47′ 41. 54″ E 5 17° 12′ 18. 46″ W 5 73° 47′ 40. 41″ E 5 15° 42′ 20. 17″ W

S 74° 17′ 39.83" E

Tangent Direction:
Radial Direction:
Chord Direction:

Radial Direction: Tangent Direction: Ls=40' Ea=3/4"

Element: Linear PITO #15 (MATCH EXISTING UPRR ML #4) POS #15 MATCH EXISTING UPRR ML #4) 51+41.07 10658953.2999 380693.6253 51+81.05 10658939.9386 380731.3064 Tangent Direction:

S 70°28′33.83" E Tangent Length: 39.98

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BORDER HIGHWAY WEST (LP 375) HORIZONTAL ALIGNMENT DATA BNSF RAIL CONNECTION

SHEET 1 OF 1

DGN:	RGN	FED. RD. DIV. NO.	STATE		PROJECT NO.		
CHK DGN:	JAM	6	TEXAS	×	XX XXXX(XXX)		BHW RAIL
DWG:	RGN	DIST.	COUNTY	CONT. NO.	SECT. NO.	JOB NO.	SHEET NO.
CHK DWG:	JAM	ELP	EL PASO	2552	04	027	19

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PROP UPRR TRACK 610	PROP	UPRR	TRACK	611
THO STAIR TRACK OF O	11101	OFFICE	TRACK	<u> </u>

STATION NORTHING EASTING

Element: Circular PC PI CC PT Radius: Delta: Delta: Degree of Curvature(Chord): Length: Tangent: Chord: Middle Ordinate: External: Tangent Direction: Radial Direction: Radial Direction:	199+82.39 10654972.4210 384945.3670 199+91.51 10654972.8207 384954.4828 10655828.7925 384907.8178 200+00.63 10654973.4144 384963.5881 857.19 1°13'11" Left 6°41'16" 18.25 9.12 18.25 0.05 N 87°29'22" E 2°30'38" E N 86°52'46" E S 3°43'49" E	Element: Circular (MATCH EXISTING UPRR TRACK 611) PCC PI CC PT Radius: Delta: Degree of Curvature(Chord): Length: Tangent: Chord: Middle Ordinate: External: Tangent Direction: Radial Direction: Chord Direction:	102+44.25 10655000.7053 384836.7761 103+34.14 10654985.9597 384925.4509 10655768.7656 384964.4958 104+23.24 10654991.8082 385015.1530 778.61 13° 10'18" Left 7° 21'50" 178.99 89.89 178.60 5.14 5.17 FACK 611-1 V=15 MPH Dc=07° 26'56" S 9° 26'28" W S 87'08'40" E S 3° 43'49" E
Tangent Direction: Element: Linear PT (MATCH EXISTING UPRR TRACK 610) PC Tangent Direction: Tangent Length:	N 86°16′11" E 200+00.63 10654973.4144 384963.5881 203+46.94 10654995.9454 385309.1587 N 86°16′11" E 346.30	Radial Direction: Tangent Direction: Element: Linear PT PC Tangent Direction: Tangent Length:	S 3° 43′ 49" E N 86° 16′11" E 104+23.24 10654991.8082 385015.1530 107+16.89 10655010.9136 385308.1828 N 86° 16′11" E 293.65
Element: Circular PC PI CC PT Radius: Delta: Delta: Degree of Curvature(Chord): Length: Tangent: Chord: Middle Ordinate: External: Tangent Direction: Radial Direction: Radial Direction: Tangent Direction: Tangent Direction:	203+46.94 10654995.9454 385309.1587 203+91.51 10654998.8453 385353.6353 10655828.1987 385254.8962 204+36.00 10655006.4688 385397.5495 834.02 6° 07'05" Left 6° 52'26" 89.06 44.57 89.02 1.19 1.19 N 86° 16'11" E S 3° 43'49" E N 83° 12'38" E S 9° 50'54" E N 80° 09'06" E	Element: Circular PC PI CC PT Radius: Delta: Delta: Degree of Curvature(Chord): Length: Tangent: Chord: Middle Ordinate: External: Tangent Direction: Radial Direction: Radial Direction: Tangent Direction: Tangent Direction:	107+16.89 10655010.9136 385308.1828 107+60.66 10655013.7613 385351.8595 10655828.1987 385254.8962 108+04.35 10655021.2478 385394.9839 819.02 6°07'05" Left 7°00'00" 87.46 43.77 87.41 1.17 87.41 1.17 87.41 1.17 1.17 87.41 1.17 1.17 1.17 N 86°16'11" E S 3°43'49" E N 83'12'38" E S 9'50'54" E N 80°09'06" E
Element: Linear PT PC (MATCH EXISTING UPRR TRACK 610) Tangent Direction: Tangent Length:	204+36.00 10655006.4688 385397.5495 206+70.78 10655046.6271 385628.8746 N 80°09′06" E 234.78	Element: Linear PT PC Tangent Direction: Tangent Length:	108+04.35 10655021.2478 385394.9839 110+49.72 10655063.2169 385636.7401 N 80°09′06" E 245.37
Element: Circular PC PI CC PT Radius: Delta: Degree of Curvature(Chord): Length: Tangent: Chord: Middle Ordinate: External: Tangent Direction: Radial Direction: Radial Direction: Radial Direction: Tangent Direction:	206+70.78 10655046.6271 385628.8746 207+43.86 10655059.1263 385700.8739 10653369.4931 385920.0272 208+16.84 10655065.4090 385773.6795 1702.22 4°54′59" Right 3°21′59" 146.06 73.08 146.02 1.57 1.57 1.57 1.57 N 80°09′06" E N 82°36′35" E N 82°36′35" E N 82°36′35" E N 85°04′05" E	Element: Circular PC PI CC PT Radius: Delta: Degree of Curvature(Chord): Length: Tangent: Chord: Middle Ordinate: External: Tangent Direction: Radial Direction: Radial Direction: Tangent Direction:	110+49.72 10655063.2169 385636.7401 111+32.07 10655077.3017 385717.8731 10654137.5740 385797.4329 112+13.99 10655077.0575 385800.2193 939.49 10°01'06" Right 6°06'05" 164.27 82.35 164.06 3.59 3.60 N 80°09'06" E S 9°50'54" E N 85°09'39" E S 0°10'12" W S 89°49'48" E
Element: Linear PT (MATCH EXISTING UPRR TRACK 610) POE Tangent Direction: Tangent Length:	208+16.84 10655065.4090 385773.6795 208+93.77 10655072.0225 385850.3185 N 85°04′05″ E 76.92	Element: Linear PT (MATCH EXISTING UPRR TRACK 611) POE Tangent Direction: Tangent Length:	112+13.99 10655077.0575 385800.2193 112+63.90 10655076.9095 385850.1225 S 89°49′48″ E 49.90

STATION NORTHING EASTING

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Engineer: JOSHUA A MIETH
P.E. Serial No.: 97346
Date: 18-DEC-2013



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HNTB Corporation
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Engineers Architects Planners

TBPE FIRM REGISTRATION NO.: 420

BORDER HIGHWAY WEST (LP 375)
HORIZONTAL ALIGNMENT
DATA
PROP UPRR TRACK 610/
TRACK 611

1								
DGN:	RGN	FED. RD. DIV. NO.	STATE		PROJECT NO.			
CHK DGN:	JAM 6 TEXAS		×	XX XXXX(XXX)				
DWG:	RGN	DIST.	COUNTY	CONT. NO.	SECT. NO.	JOB NO.	SHEET NO.	
CHK DWG:	JAM	ELP	EL PASO	2552	04	027	20	

Element: Linear POB PS (MATCH EXISTING UPRR ML #4) Tangent Direction: Tangent Length:	10+00.00 10660107.2460 379170.9092 12+52.41 10659930.1747 379350.7926 S 45°27′05" E 252.41
Element: Clothoid PS PS PS SPI PSC Entrance Radius: Exit Radius: Length: Angle: Constant: Long Tangent: Short Tangent: Long Chord: Ys: P: K:	12+52.41 10659930.1747 379350.7926 12+92.41 10659902.1140 379379.2989 13+12.41 10659888.1960 379393.6619 0.00 3819.83 60.00 0° 27'00" Left 478.74 40.00 20.00 60.00 60.00 0.16 0.04 30.00
Tangent Direction: Radial Direction: Chord Direction: Radial Direction: Tangent Direction:	S 45° 27' 05" É S 44° 32' 55" W S 45° 36' 05" E S 44° 05' 55" W S 45° 54' 05" E
Element: Circular PSC PI CC PCS Radius: Delta: Degree of Curvature(Chord): Length: Tangent: Chord: Middle Ordinate: External: Tangent Direction: Radial Direction: Radial Direction: Tangent Direction: Tangent Direction: Radial Direction:	13+12.41 10659888.1960 379393.6619 13+66.67 10659850.4360 379432.6290 10662631.3773 382051.8643 14+20.93 10659813.7981 379472.6529 3819.83 1°37'40" Left 1°30'00" 108.51 54.26 108.51 0.39 0.39 0.39 S 45°54'05" E 5 44°05'55" W S 46°42'55" E 5 42°28'16" W S 47°31'44" E
Element: Clothoid PCS SPI PT Entrance Radius: Exit Radius: Length: Angle: Constant: Long Tangent: Short Tangent: Long Chord: Xs: Ys: P: K: Tangent Direction: Radial Direction: Radial Direction: Tangent Direction:	14+20.93 10659813.7981 379472.6529 14+40.93 10659800.2937 379487.4054 14+80.93 10659773.5175 379517.1215 3819.83 0.00 60.00 0°27'00" Left 478.74 40.00 20.00 60.00 60.00 60.00 60.00 0.16 0.04 30.00 S 47°31'44" E S 42°28'16" W S 47°49'44" E S 42°01'16" W S 47°58'44" E

STATION NORTHING EASTING

Element: Linear PT PC Tangent Direction: Tangent Length:	14+80.93 10659773.5175 379517.1215 19+05.68 10659489.1885 379832.6682 S 47°58'44" E 424.75
Element: Circular PC PI PI CC PCC Radius: Delta: Delta: Degree of Curvature(Chord): Length: Tangent: Chord: Middle Ordinate: External: Tangent Direction: Radial Direction: Radial Direction: Radial Direction: Tangent Direction:	19+05.68 10659489.1885 379832.6682 20+96.97 10659361.1360 379974.7803 10662372.1847 382430.4428 22+87.96 10659247.6806 380128.7970 3880.73 5°38'38" Left 1°28'35" 382.28 191.29 382.12 4.71 4.71 4.71 5 47°58'44" E 5 42°01'16" W 5 50°48'04" E S 36°22'37" W 5 53°37'23" E
Element: Circular PCC (MATCH EXISTING UPRR ML #4) PI CC PT Radius: Delta: Degree of Curvature(Chord): Length: Tangent: Chord: Middle Ordinate: External: Tangent Direction: Radial Direction: Radial Direction: Tangent Direction:	22+87.96 10659247.6806 380128.7970 24+56.60 10659147.6587 380264.5775 10661373.3743 381694.6756 380411.9805 264-24.79 10659065.7255 380411.9805 2640.18 7° 18'35" Left 2°10'13" 336.83 168.64 336.60 5.37 5.38 \$ 53° 37'23" E \$ 36° 22'37" W \$ 57° 16'40" E \$ 29° 04'02" W \$ 60° 55'58" E

STATION NORTHING EASTING

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Engineer: JOSHUA A MIETH
P.E. Serial No.: 97346
Date: 18-DEC-2013



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HNTB Corporation

THE FIRM REGISTRATION NO.: 420

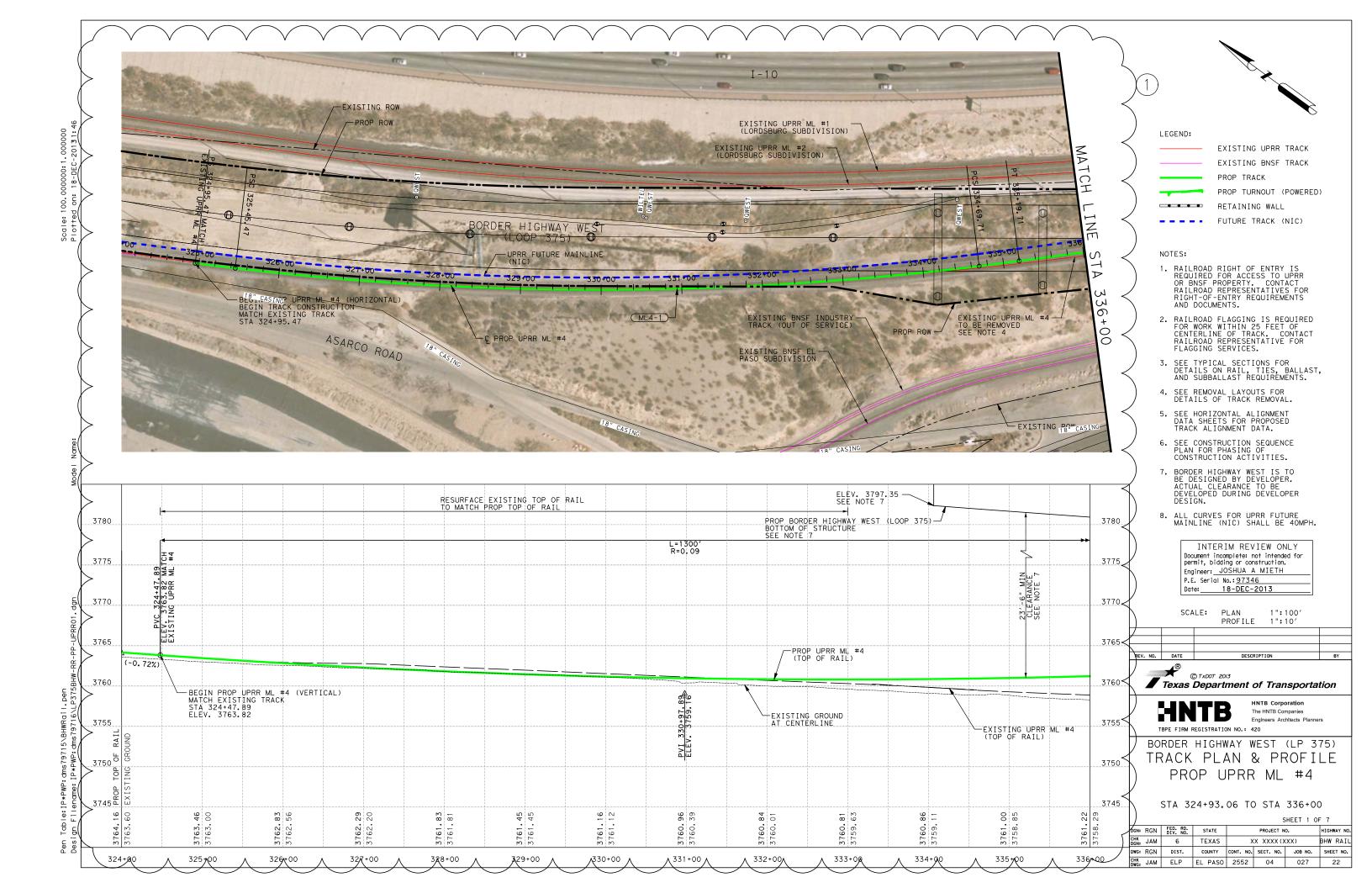
HNTB Corporation
The HNTB Companies
Englineers Architects Planners

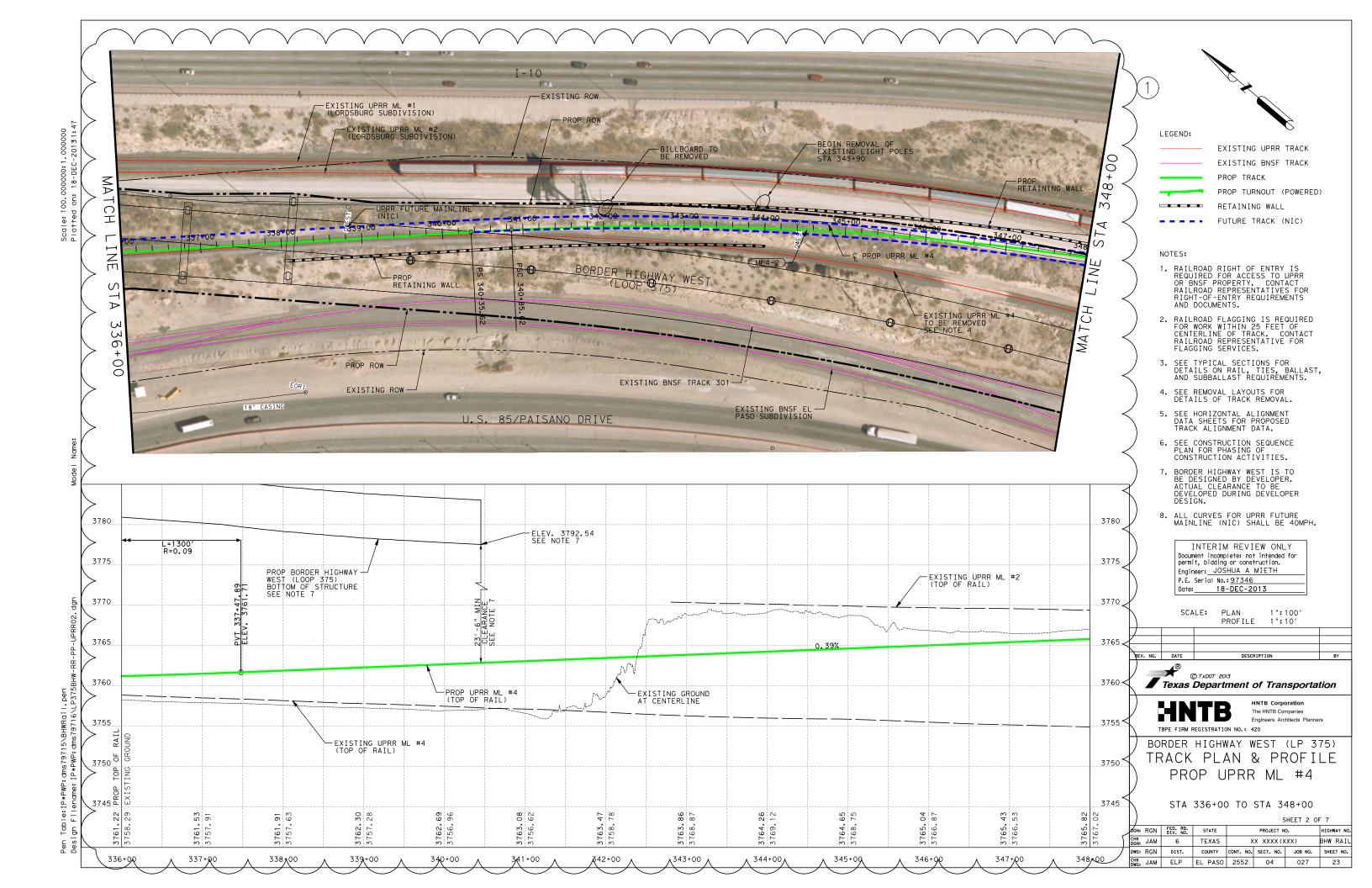
BORDER HIGHWAY WEST (LP 375)
HORIZONTAL ALIGNMENT
DATA

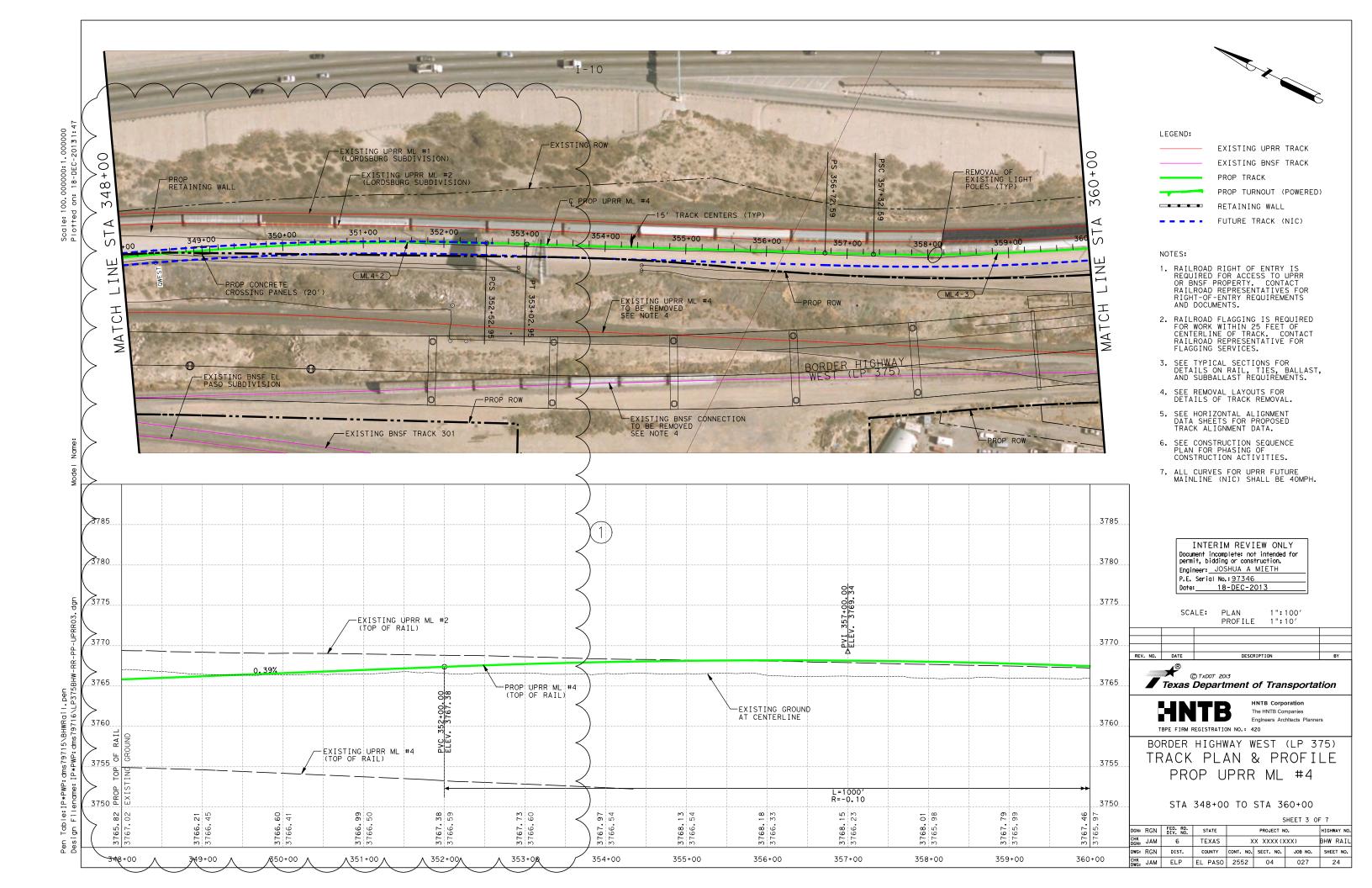
PROP UPRR SHOOFLY

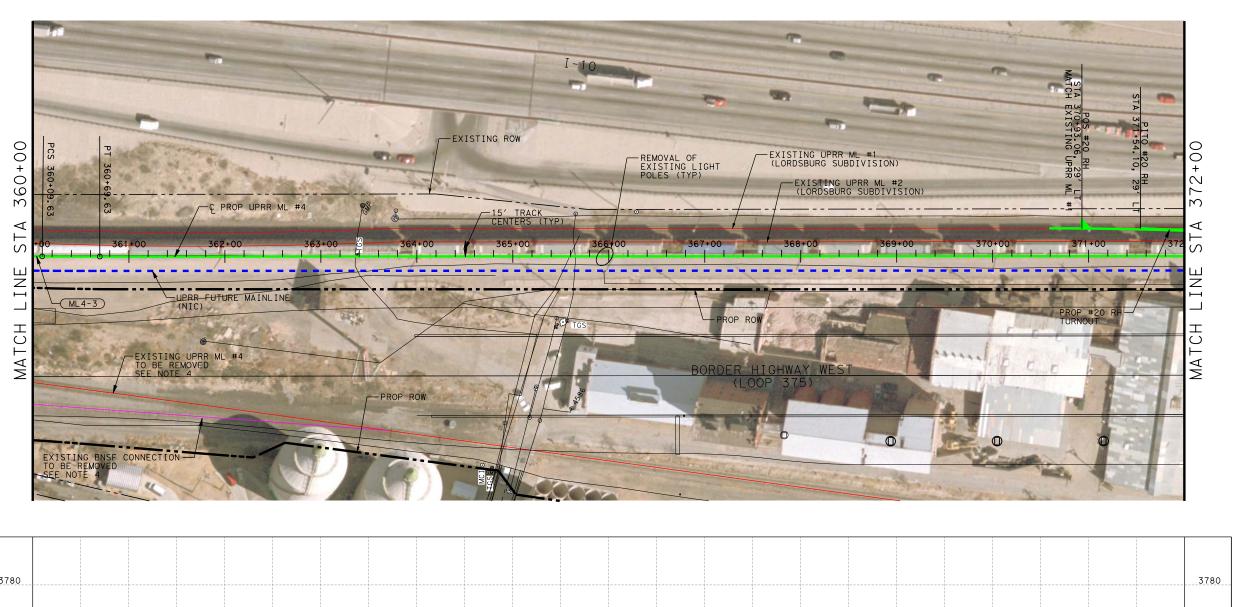
ML #4

RGN	FED. RD. DIV. NO.	STATE		HIGHWAY NO.		
JAM	6	TEXAS	XX XXXX(XXX)			BHW RAIL
RGN	DIST.	COUNTY	CONT. NO.	SECT. NO.	JOB NO.	SHEET NO.
JAM	ELP	EL PASO	2552	04	027	21









EXISTING UPRR TRACKEXISTING BNSF TRACK

PROP TRACK

PROP TURNOUT (POWERED)

RETAINING WALL

- - - FUTURE TRACK (NIC)

NOTES:

- 1. RAILROAD RIGHT OF ENTRY IS REQUIRED FOR ACCESS TO UPRR OR BNSF PROPERTY. CONTACT RAILROAD REPRESENTATIVES FOR RIGHT-OF-ENTRY REQUIREMENTS AND DOCUMENTS.
- 2. RAILROAD FLAGGING IS REQUIRED FOR WORK WITHIN 25 FEET OF CENTERLINE OF TRACK. CONTACT RAILROAD REPRESENTATIVE FOR FLAGGING SERVICES.
- SEE TYPICAL SECTIONS FOR DETAILS ON RAIL, TIES, BALLAST, AND SUBBALLAST REQUIREMENTS.
- 4. SEE REMOVAL LAYOUTS FOR DETAILS OF TRACK REMOVAL.
- 5. SEE HORIZONTAL ALIGNMENT DATA SHEETS FOR PROPOSED TRACK ALIGNMENT DATA.
- 6. SEE CONSTRUCTION SEQUENCE PLAN FOR PHASING OF CONSTRUCTION ACTIVITIES.
- 7. ALL CURVES FOR UPRR FUTURE MAINLINE (NIC) SHALL BE 40MPH.

INTERIM REVIEW ONLY
Document incomplete: not intended for
permit, bidding or construction.
Engineer: JOSHUA A MIETH
P.E. Serial No.: 97346
Date: 18-DEC-2013

SCALE: PLAN PROFILE

1":100' ILE 1":10'

DESCRIPTION

LE 1":10"

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HNTB

HNTB Corporation
The HNTB Companies
Engineers Architects Planners

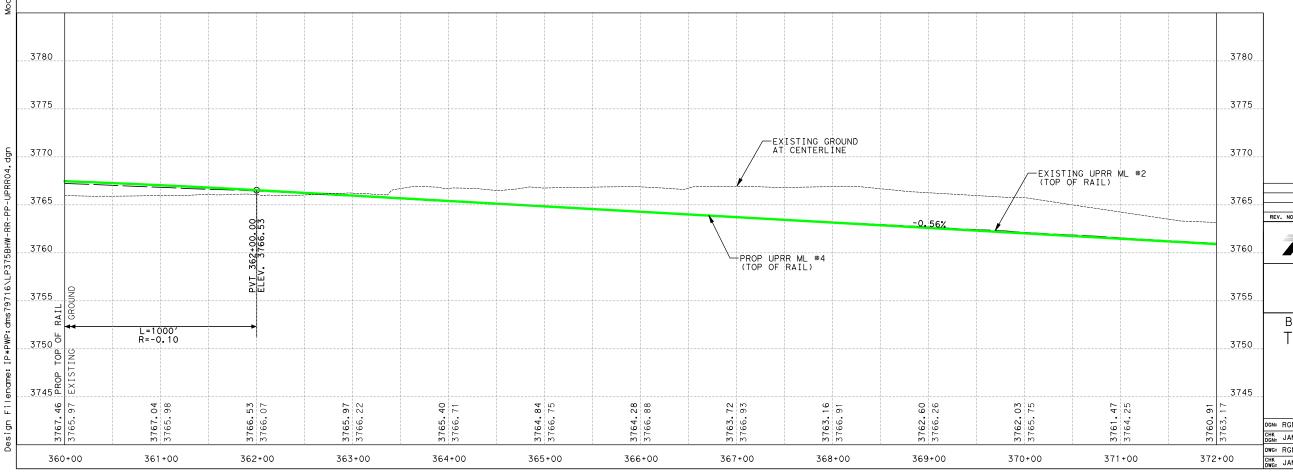
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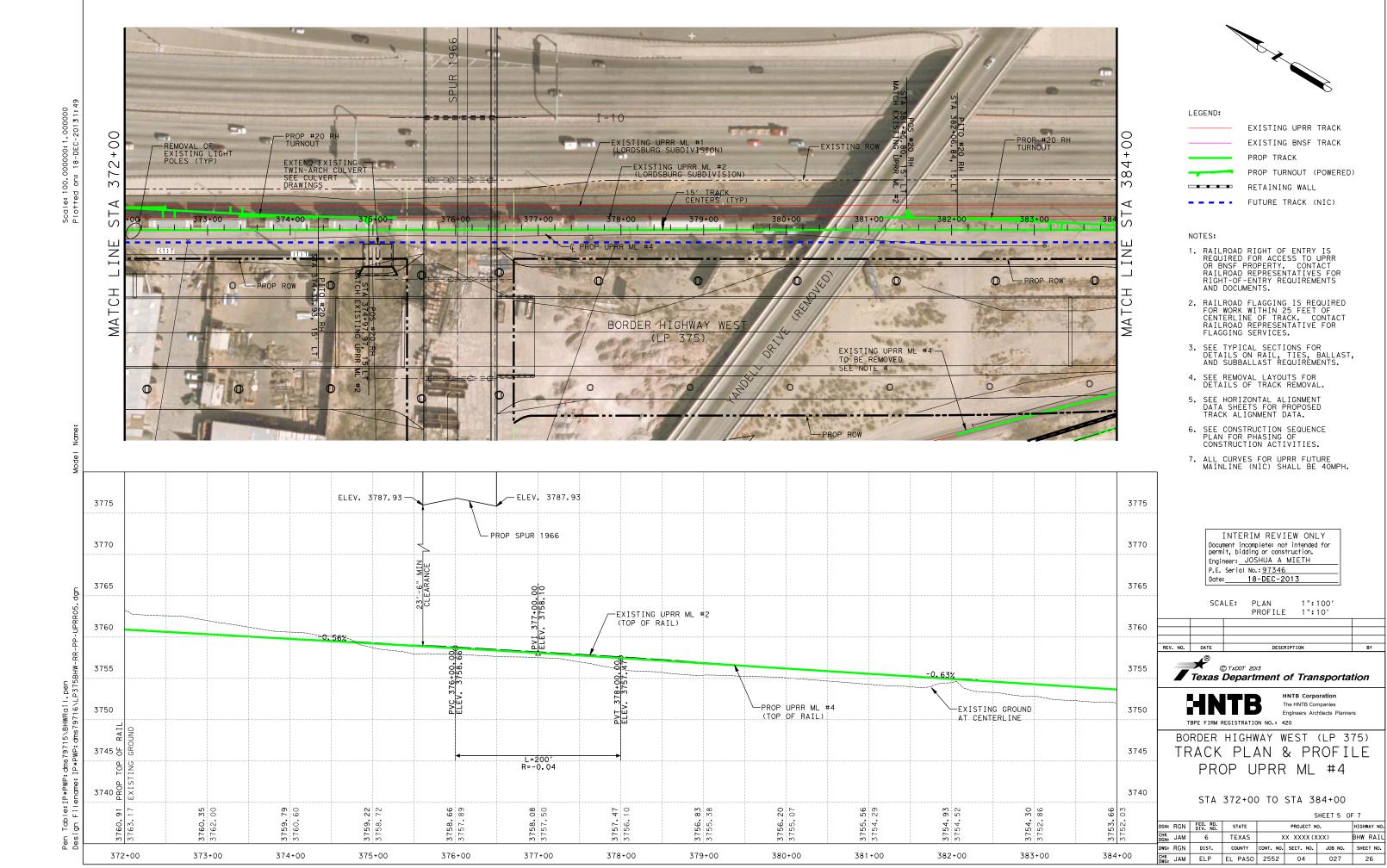
BORDER HIGHWAY WEST (LP 375)
TRACK PLAN & PROFILE
PROP UPRR ML #4

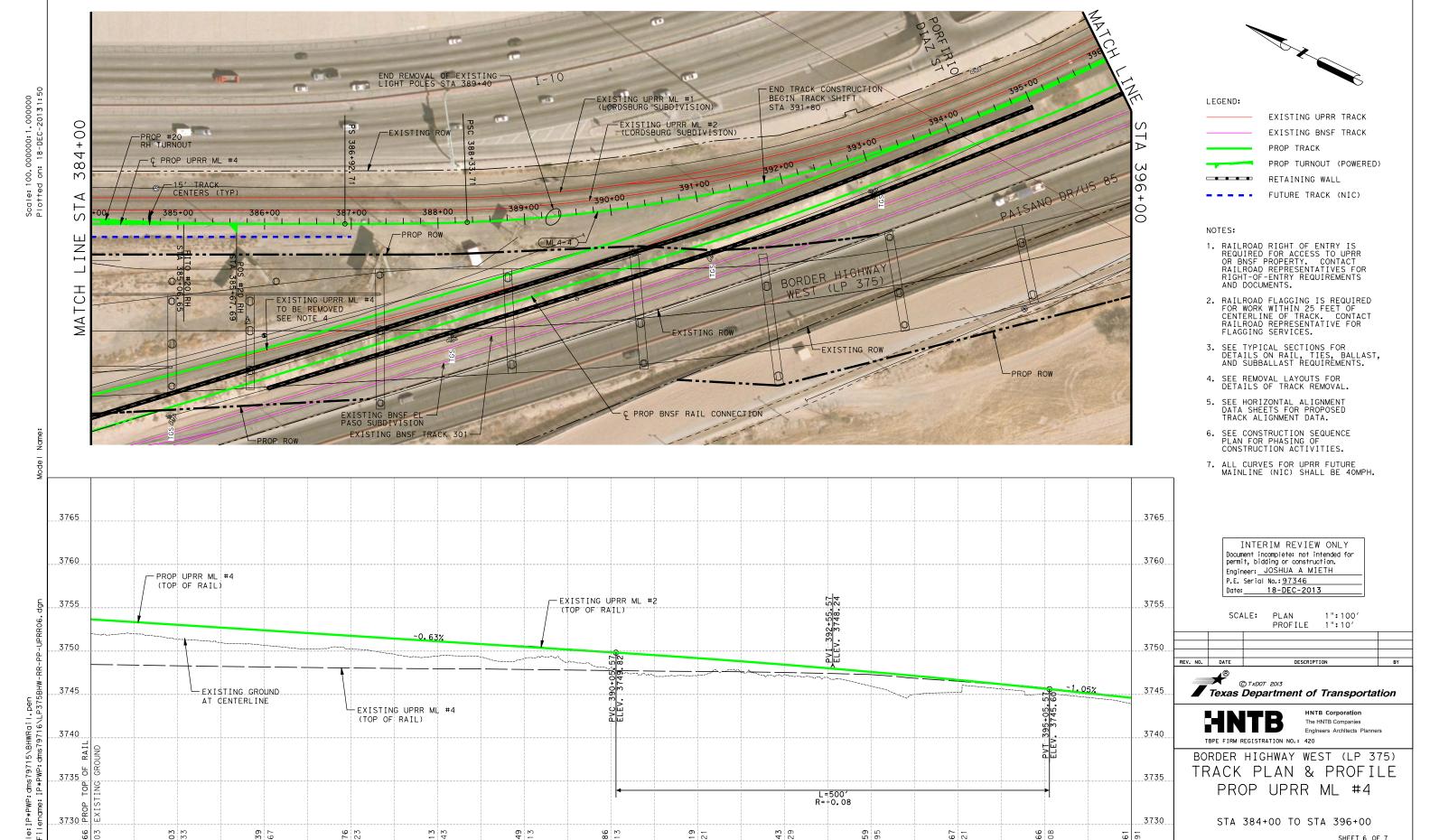
STA 360+00 TO STA 372+00

SHEET 4 OF 7

GN	FED. RD. DIV. NO.	STATE		HIGHWAY NO.		
ΔМ	6	TEXAS	XX XXXX(XXX)			BHW RAIL
GN	DIST.	COUNTY	CONT. NO.	SECT. NO.	JOB NO.	SHEET NO.
ΔМ	ELP	EL PASO	2552	04	027	25







385+00

386+00

387+00

389+00

388+00

390+00

391+00

392+00

393+00

394+00

395+00

PROJECT NO. HIGHWAY NO. BHW RAIL XX XXXX(XXX) COUNTY CONT. NO. SECT. NO. JOB NO. SHEET NO.

DGN: RGN FED. RD. STATE

6

DIST.

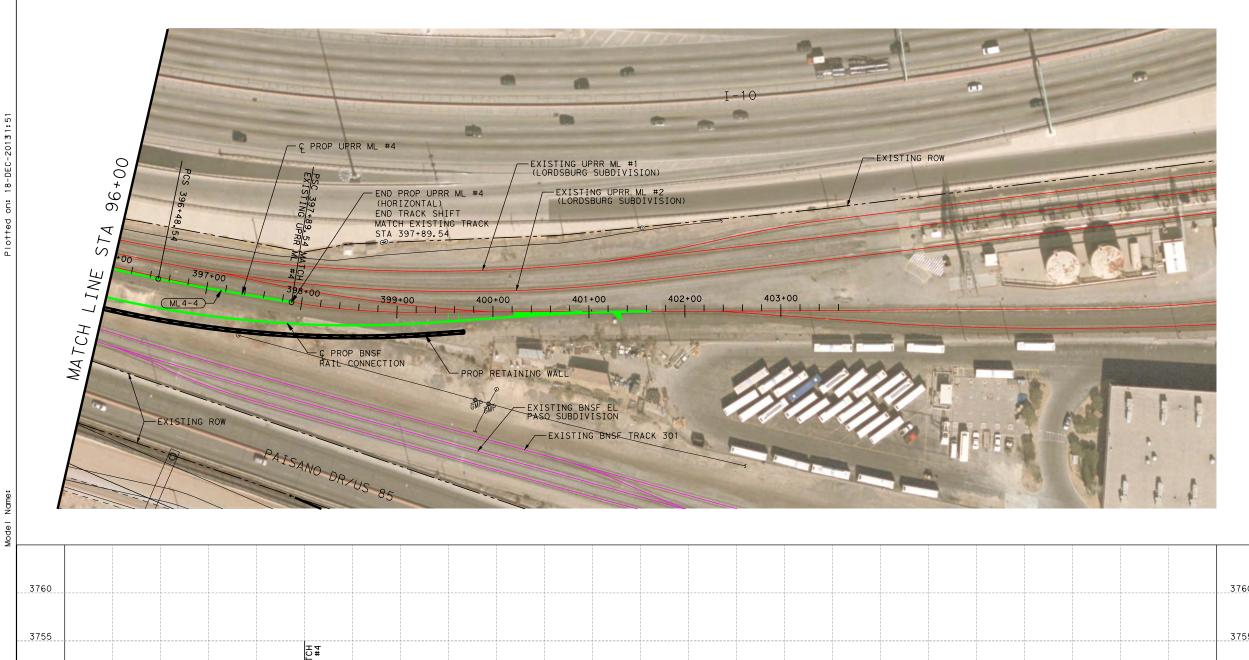
TEXAS

CHK JAM ELP EL PASO 2552 04 027

CHK JAM

DWG: RGN

396+00



EXISTING UPRR TRACK

EXISTING BNSF TRACK

PROP TRACK

PROP TURNOUT (POWERED)

RETAINING WALL

FUTURE TRACK (NIC)

NOTES:

- 1. RAILROAD RIGHT OF ENTRY IS REQUIRED FOR ACCESS TO UPRR OR BNSF PROPERTY. CONTACT RAILROAD REPRESENTATIVES FOR RIGHT-OF-ENTRY REQUIREMENTS AND DOCUMENTS.
- 2. RAILROAD FLAGGING IS REQUIRED FOR WORK WITHIN 25 FEET OF CENTERLINE OF TRACK. CONTACT RAILROAD REPRESENTATIVE FOR FLAGGING SERVICES.
- SEE TYPICAL SECTIONS FOR DETAILS ON RAIL, TIES, BALLAST, AND SUBBALLAST REQUIREMENTS.
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- 5. SEE HORIZONTAL ALIGNMENT DATA SHEETS FOR PROPOSED TRACK ALIGNMENT DATA.
- 6. SEE CONSTRUCTION SEQUENCE PLAN FOR PHASING OF CONSTRUCTION ACTIVITIES.
- 7. ALL CURVES FOR UPRR FUTURE MAINLINE (NIC) SHALL BE 40MPH.

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SCALE: PLAN

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1":100' PROFILE 1":10'

DESCRIPTION

■ Texas Department of Transportation HNTB

HNTB Corporation The HNTB Companies

Engineers Architects Planners

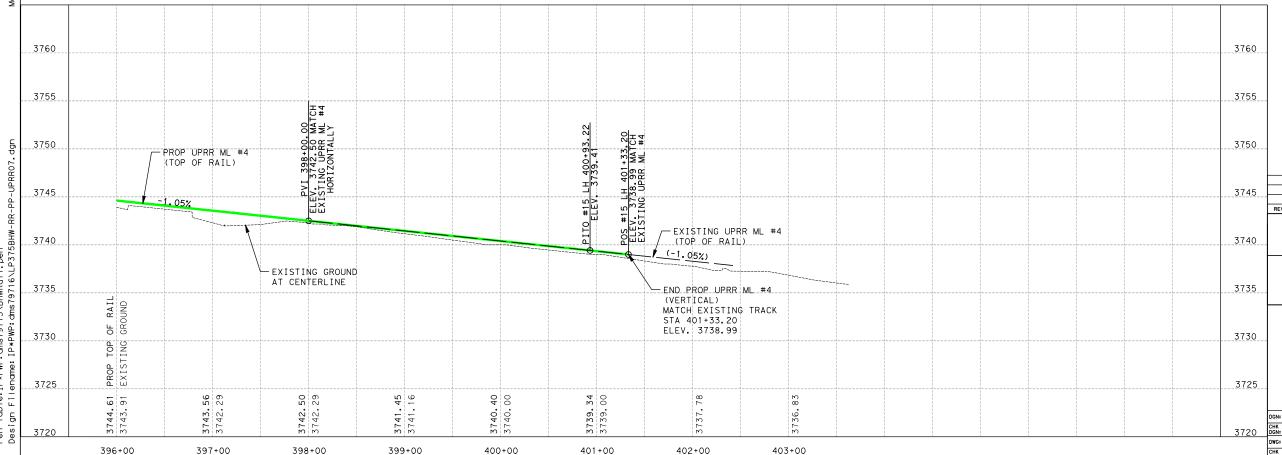
TBPE FIRM REGISTRATION NO.: 420

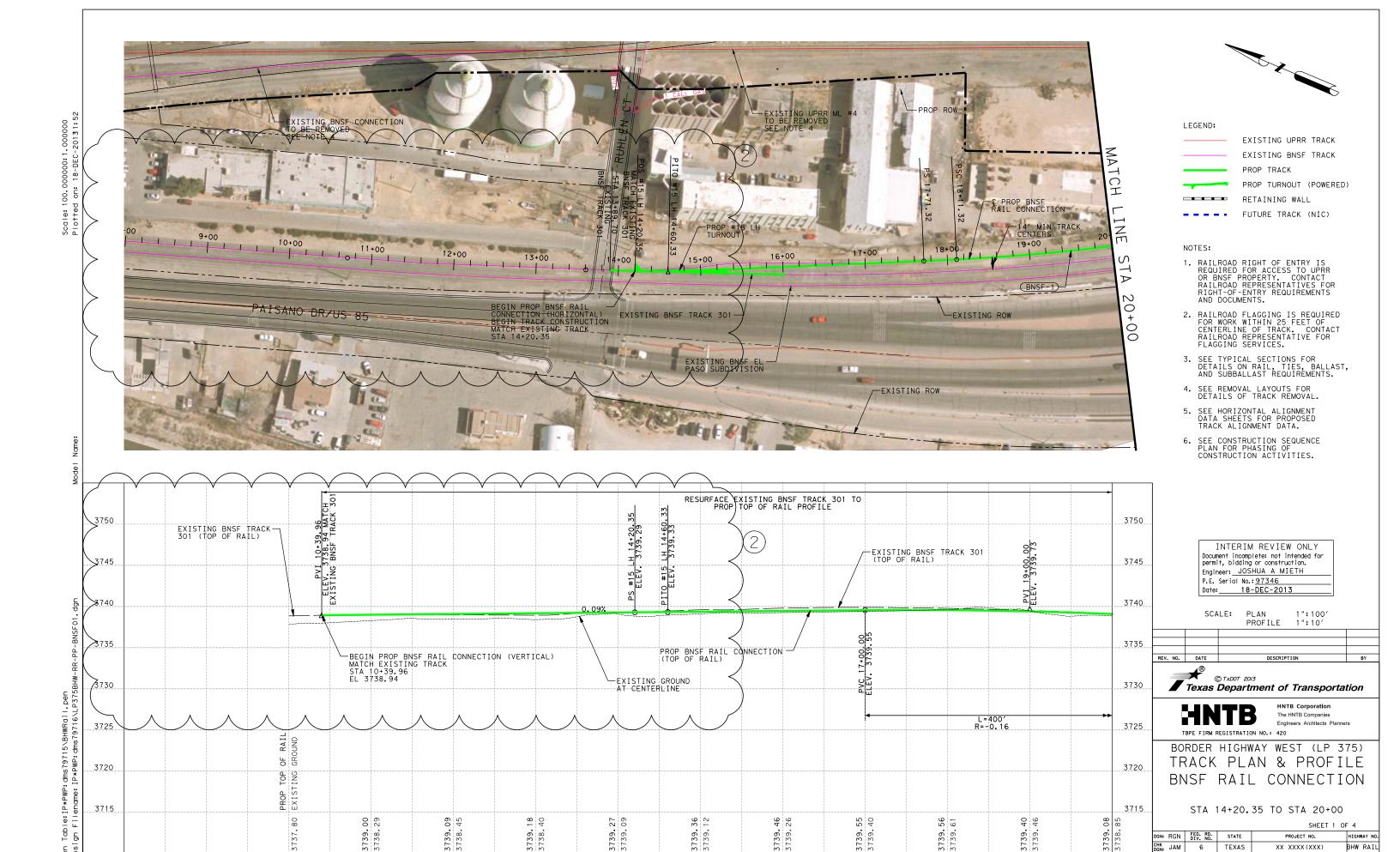
BORDER HIGHWAY WEST (LP 375) TRACK PLAN & PROFILE PROP UPRR ML #4

STA 396+00 TO STA 397+89.54

SHEET 7 OF 7

GN	FED. RD. DIV. NO.	STATE		HIGHWAY NO.		
АМ	6	TEXAS	XX XXXX(XXX)			BHW RAIL
GN	DIST.	COUNTY	CONT. NO.	SECT. NO.	JOB NO.	SHEET NO.
АМ	ELP	EL PASO	2552	04	027	28





12+00

10+00

11+00

14+00

15+00

16+00

17+00

DWG: RGN

20+00

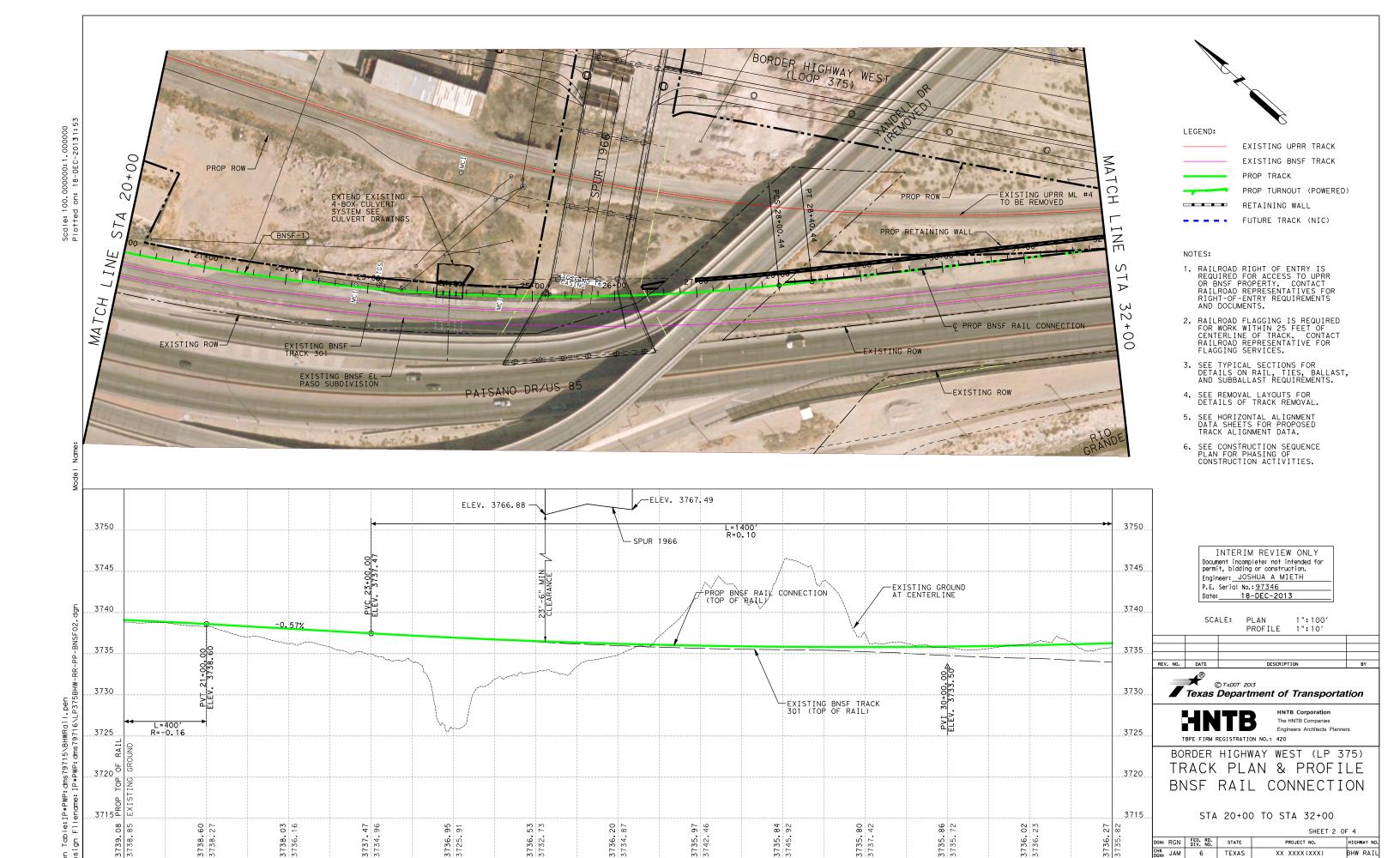
18+00

19+00

DIST.

CHK JAM ELP EL PASO 2552 04 027

COUNTY CONT. NO. SECT. NO. JOB NO. SHEET NO.



21+00

22+00

23+00

24+00

25+00

26+00

27+00

28+00

29+00

30+00

31+00

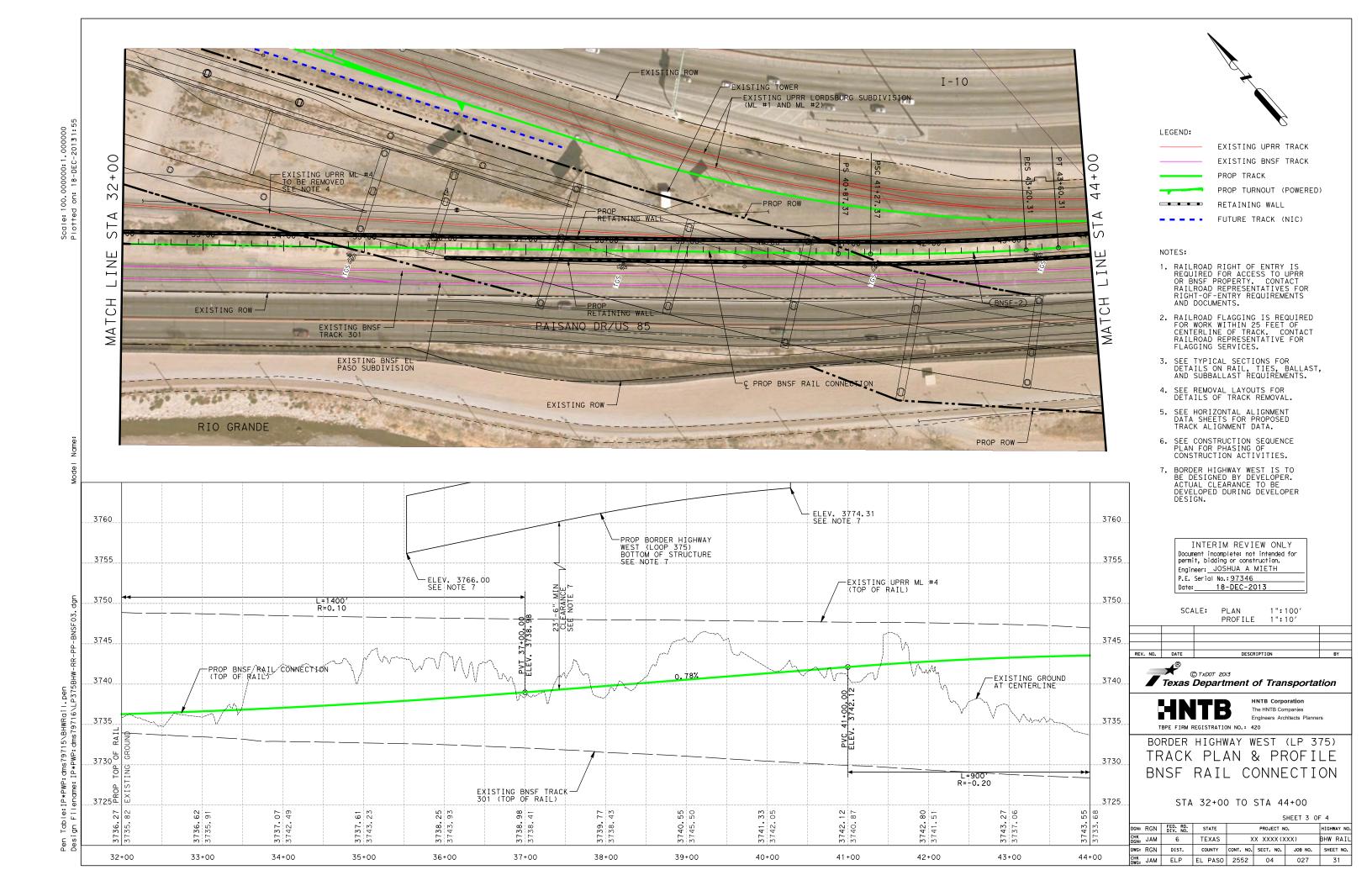
DWG: RGN

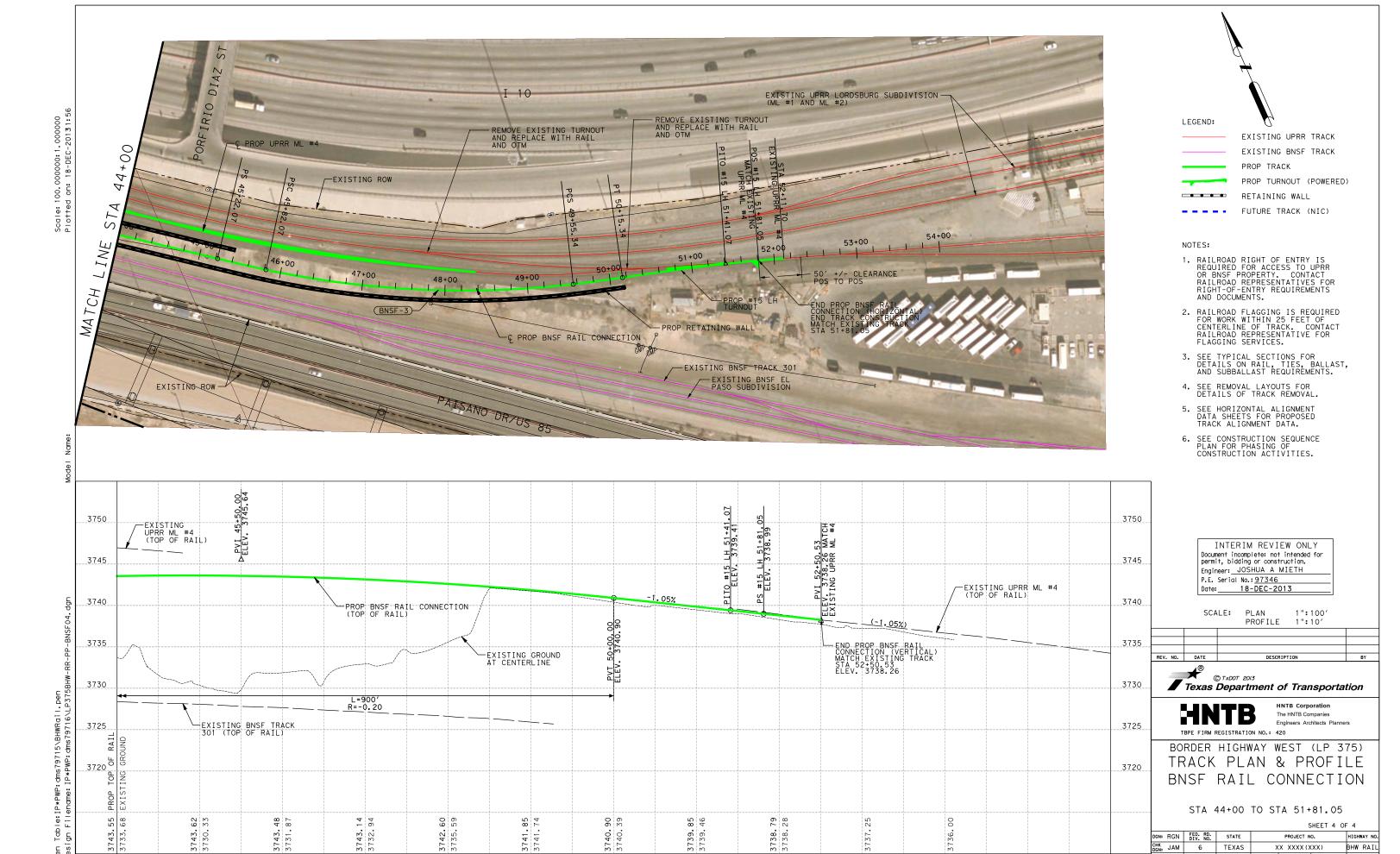
32+00

DIST.

CHK JAM ELP EL PASO 2552 04 027

COUNTY CONT. NO. SECT. NO. JOB NO. SHEET NO.





45+00

46+00

47+00

48+00

49+00

50+00

51+00

52+00

53+00

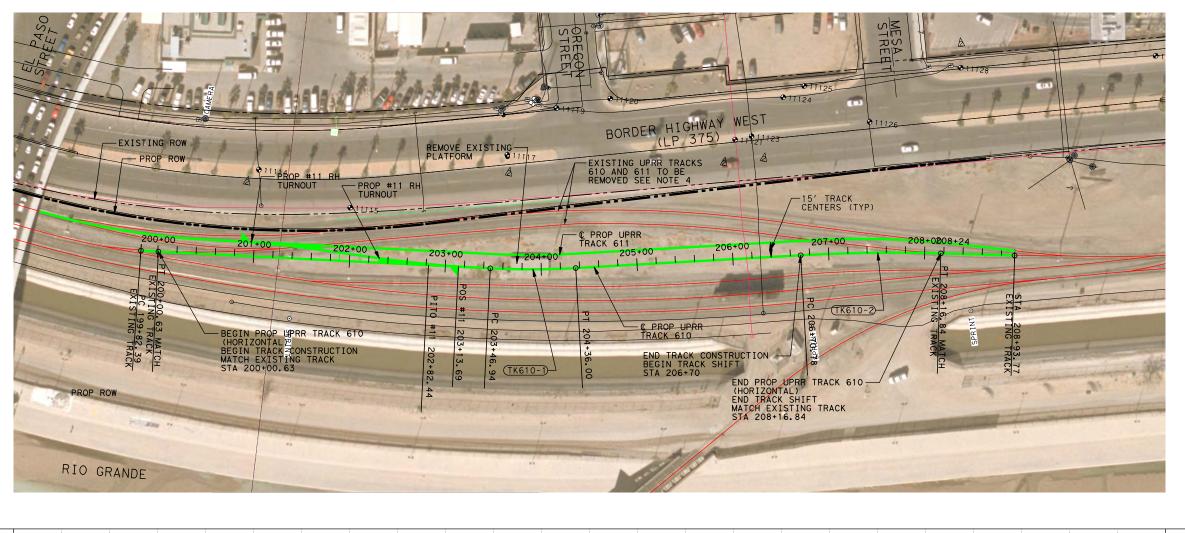
54+00

55+00

DGN: RGN FED. RD. STATE PROJECT NO. HIGHWAY NO. BHW RAIL TEXAS XX XXXX(XXX) 6 DIST. COUNTY CONT. NO. SECT. NO. JOB NO. SHEET NO. CHK JAM ELP EL PASO 2552 04 027

CHK JAM

DWG: RGN



EXISTING UPRR TRACK

EXISTING BNSF TRACK

PROP TRACK

PROP TURNOUT (POWERED)

RETAINING WALL

FUTURE TRACK (NIC)

NOTES:

- 1. RAILROAD RIGHT OF ENTRY IS REQUIRED FOR ACCESS TO UPRR OR BNSF PROPERTY. CONTACT RAILROAD REPRESENTATIVES FOR RIGHT-OF-ENTRY REQUIREMENTS AND DOCUMENTS.
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- 6. SEE CONSTRUCTION SEQUENCE PLAN FOR PHASING OF CONSTRUCTION ACTIVITIES.

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Engineer: JOSHUA A MIETH P.E. Serial No.: 97346 Date: 18-DEC-2013

SCALE: PLAN

1":100' PROFILE 1":10'

DESCRIPTION

■ Texas Department of Transportation

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HNTB

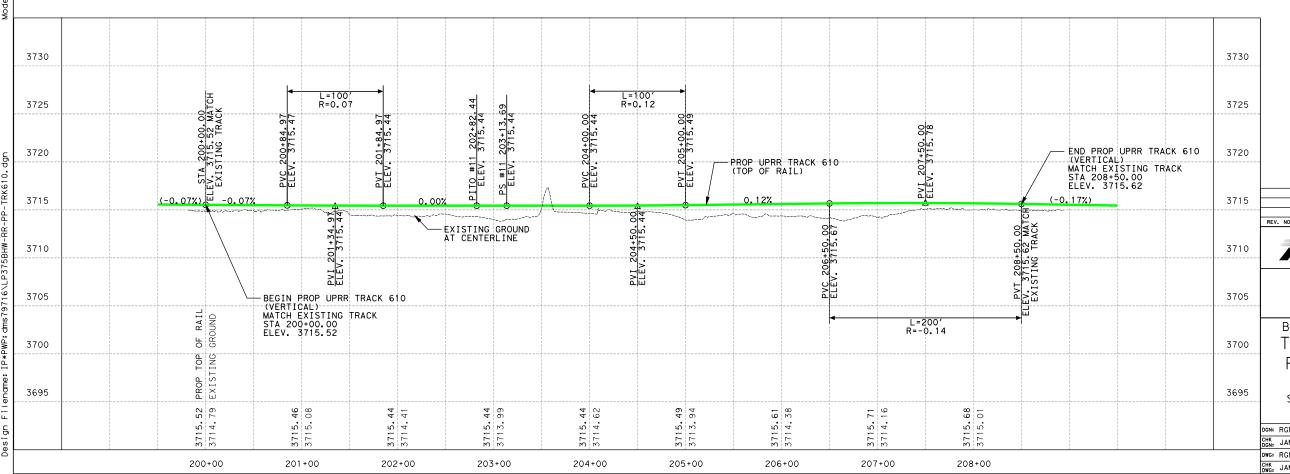
The HNTB Companies Engineers Architects Planners TBPE FIRM REGISTRATION NO.: 420

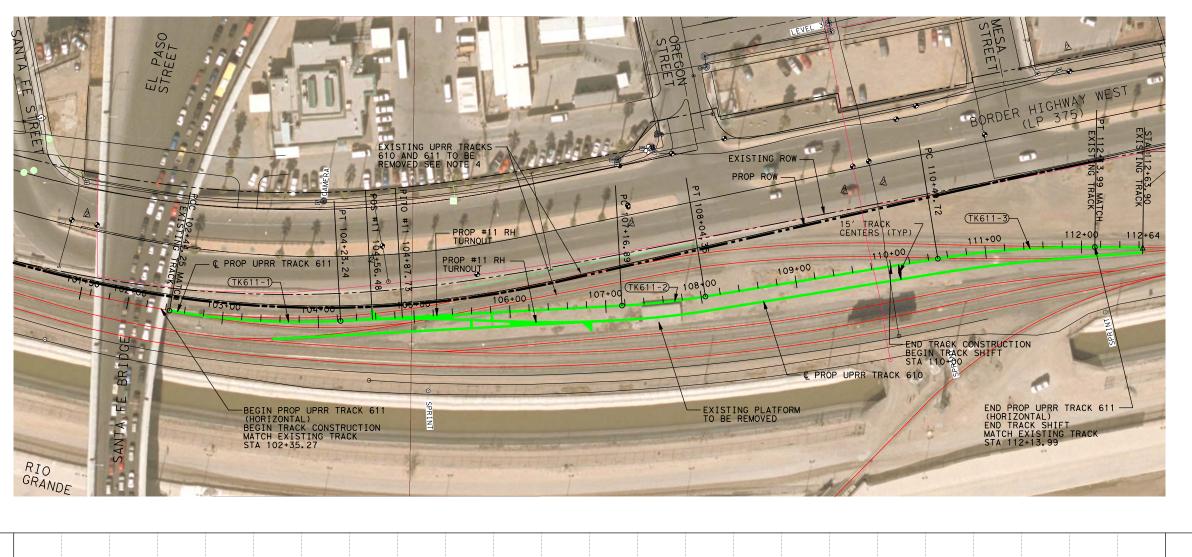
HNTB Corporation

BORDER HIGHWAY WEST (LP 375) TRACK PLAN & PROFILE PROP UPRR TRACK 610

STA 200+00.63 TO STA 208+16.84

GN	FED. RD. DIV. NO.	STATE		HIGHWAY NO.			
ΔМ	6	TEXAS	XX XXXX(XXX)			BHW RAIL	
GN	DIST.	COUNTY	CONT. NO.	SECT. NO.	JOB NO.	SHEET NO.	
ΔМ	ELP	EL PASO	2552	04	027	33	





EXISTING UPRR TRACK

EXISTING BNSF TRACK

PROP TRACK PROP TURNOUT (POWERED)

RETAINING WALL

FUTURE TRACK (NIC)

NOTES:

- 1. RAILROAD RIGHT OF ENTRY IS REQUIRED FOR ACCESS TO UPRR OR BNSF PROPERTY. CONTACT RAILROAD REPRESENTATIVES FOR RIGHT-OF-ENTRY REQUIREMENTS AND DOCUMENTS.
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SCALE: PLAN

1":100' PROFILE 1":10'

DESCRIPTION

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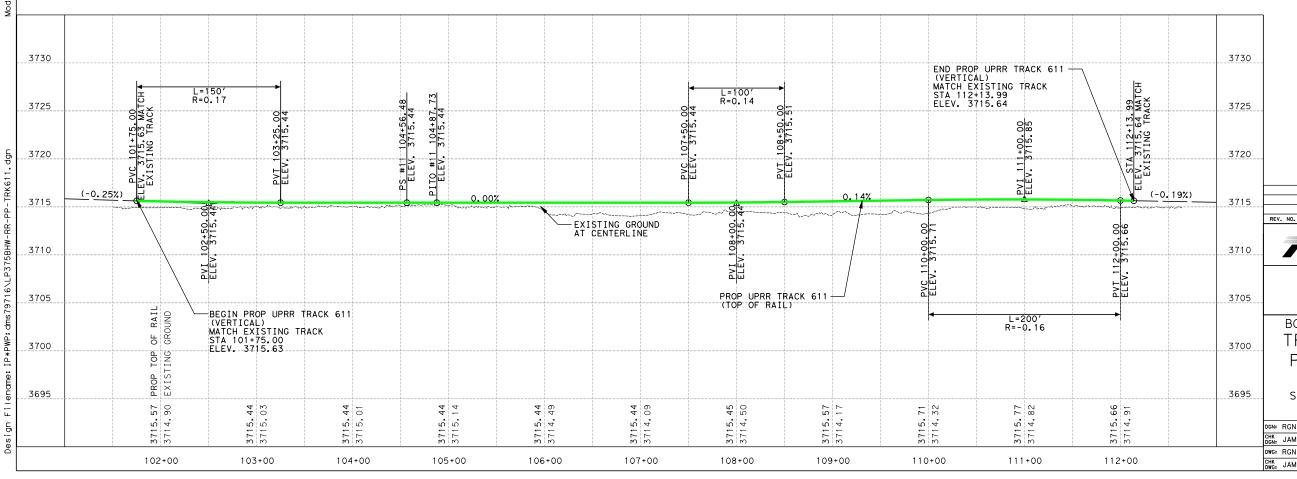
HNTB

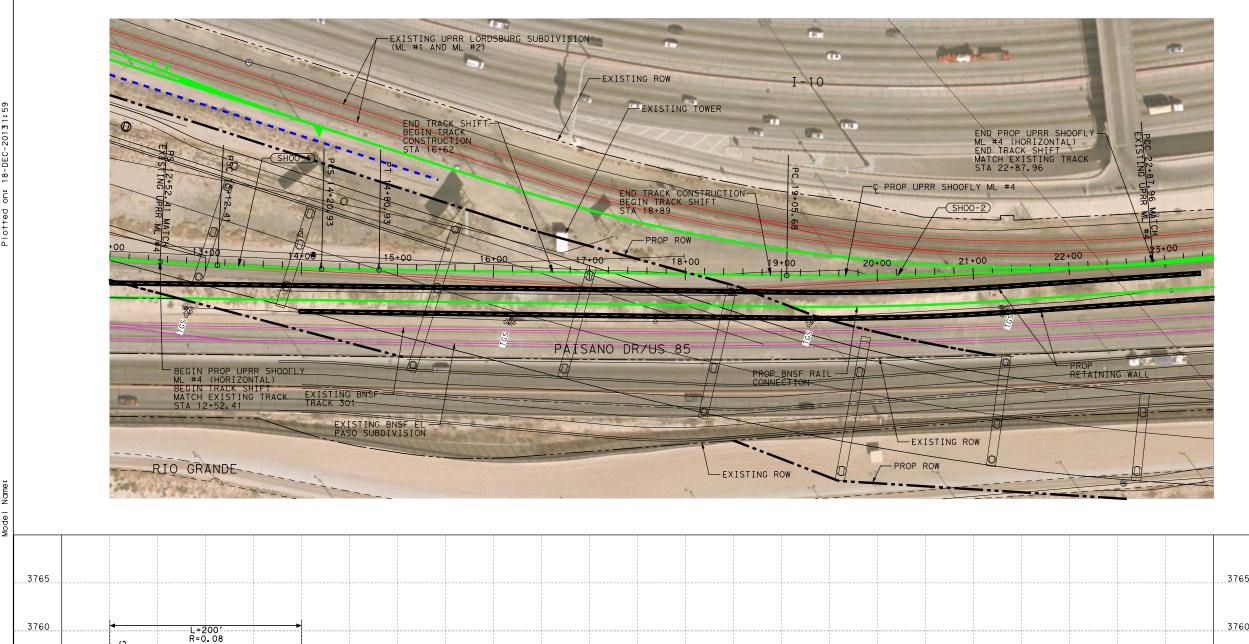
Engineers Architects Planners TBPE FIRM REGISTRATION NO.: 420

BORDER HIGHWAY WEST (LP 375) TRACK PLAN & PROFILE PROP UPRR TRACK 611

STA 102+35.27 TO STA 112+13.99

N	FED. RD. DIV. NO.	STATE		HIGHWAY NO.			
М	6	TEXAS	X	BHW RAIL			
N	DIST.	COUNTY	CONT. NO.	SECT. NO.	JOB NO.	SHEET NO.	
.M	ELP	EL PASO	2552	04	027	34	





EXISTING UPRR TRACK

EXISTING BNSF TRACK

RETAINING WALL

PROP TRACK

PROP TURNOUT (POWERED)

FUTURE TRACK (NIC)

NOTES:

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SCALE: PLAN

1":100′ 1":10′ PROFILE DESCRIPTION

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SUFET 1 OF 1

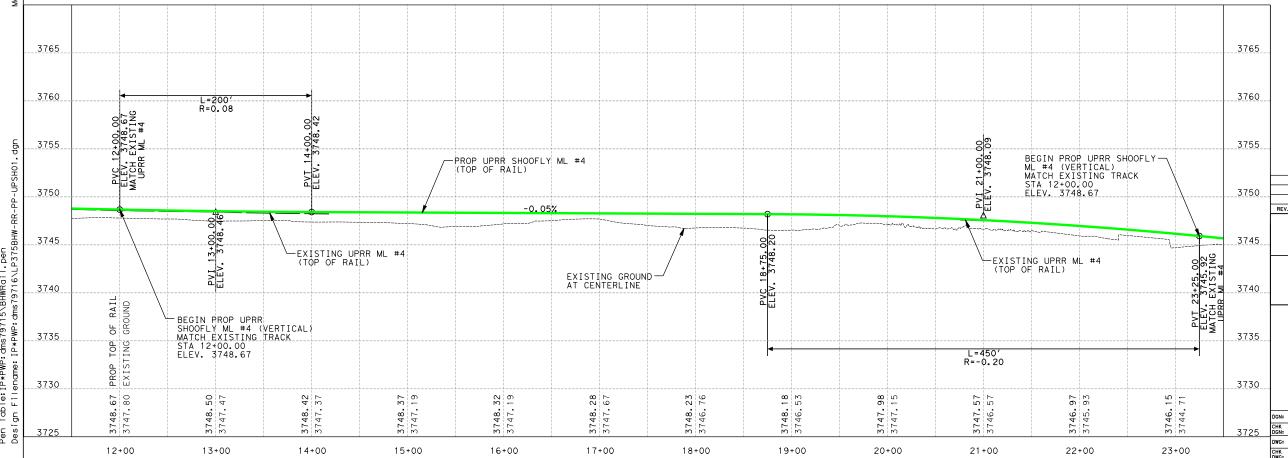
TBPE FIRM REGISTRATION NO.: 420 BORDER HIGHWAY WEST (LP 375)

TRACK PLAN & PROFILE PROP UPRR SHOOFLY

ML #4

STA 12+52.41 TO STA 22+87.96

SHEEL I OF I								
RGN	FED. RD. DIV. NO.	STATE		HIGHWAY NO.				
JAM	6	TEXAS	XX XXXX(XXX)			BHW RAIL		
RGN	DIST.	COUNTY	CONT. NO.	SECT. NO.	JOB NO.	SHEET NO.		
JAM	ELP	EL PASO	2552	04	027	35		







EXISTING UPRR TRACK EXISTING BNSF TRACK

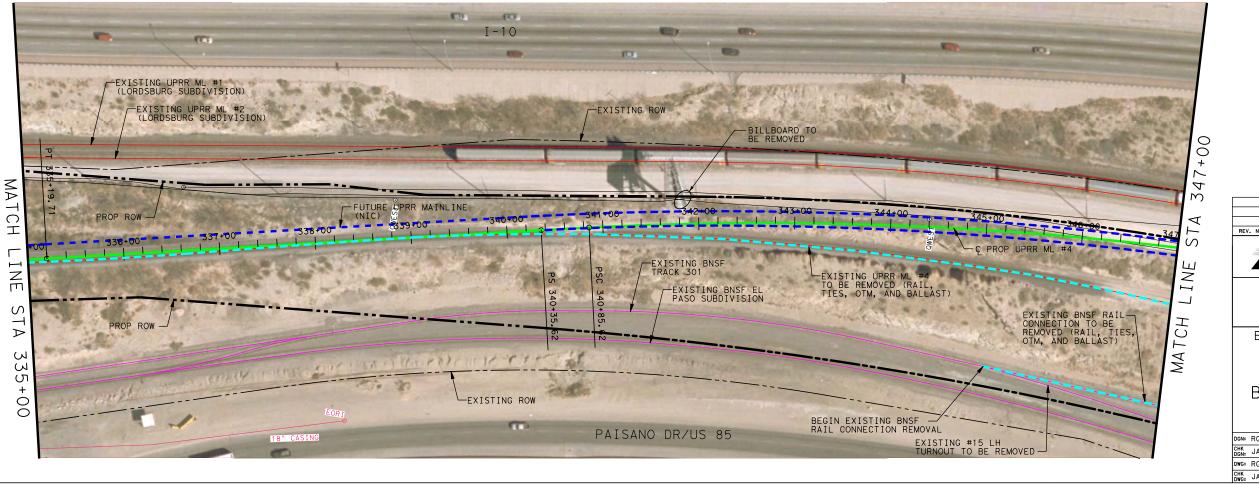
PROP TRACK

PROP TURNOUT (POWERED) FUTURE TRACK (NIC)

REMOVAL

NOTES:

- 1. RAILROAD RIGHT OF ENTRY IS REQUIRED FOR ACCESS TO UPRR OR BNSF PROPERTY. CONTACT RAILROAD REPRESENTATIVES FOR RIGHT-OF-ENTRY REQUIREMENTS AND DOCUMENTS AND DOCUMENTS.
- 2. RAILROAD FLAGGING IS REQUIRED FOR WORK WITHIN 25 FEET OF CENTERLINE OF TRACK. CONTACT RAILROAD REPRESENTATIVE FOR FLAGGING SERVICES.
- 3. SEE CONSTRUCTION SEQUENCE PLAN FOR PHASING OF CONSTRUCTION ACTIVITIES.



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SCALE: PLAN

1":100'



Texas Department of Transportation

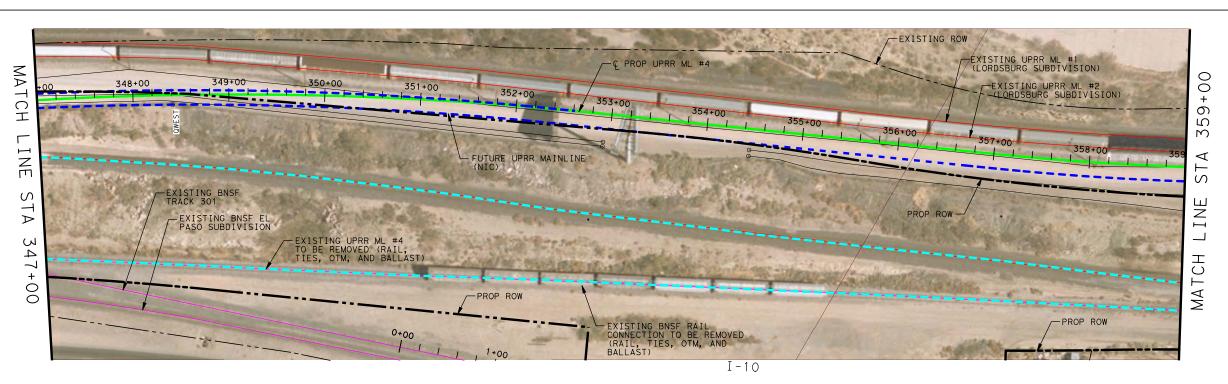
The HNTB Companies Engineers Architects Planners TBPE FIRM REGISTRATION NO.: 420

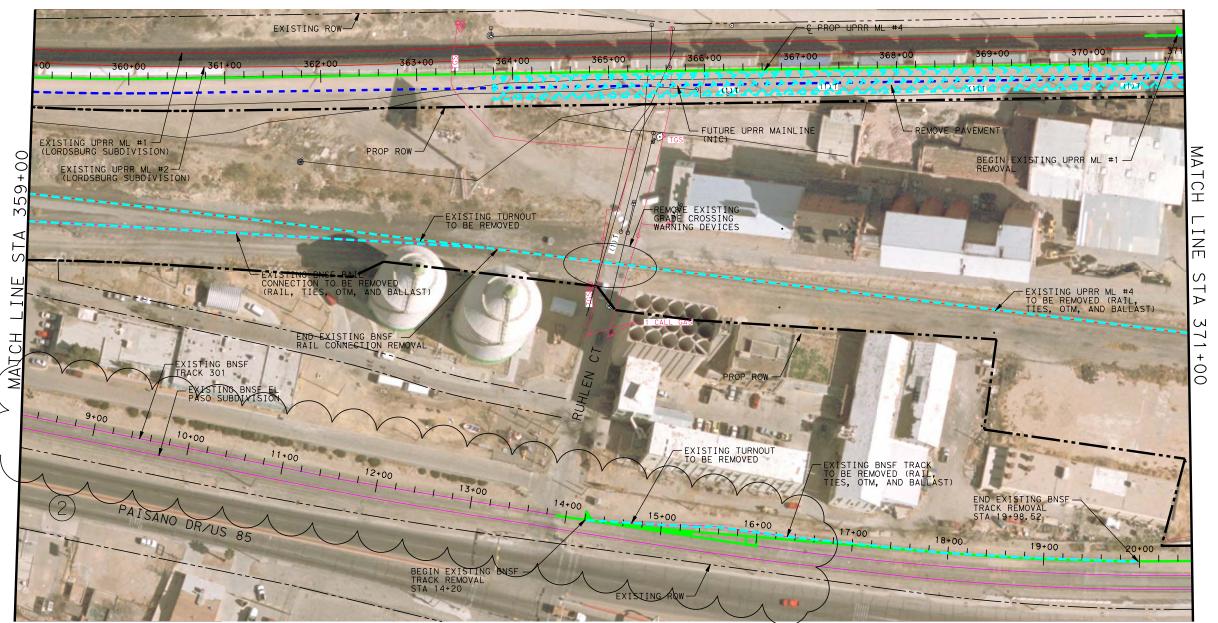
BORDER HIGHWAY WEST (LP 375) REMOVAL PLAN

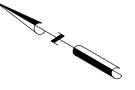
UPRR ML #4/ BNSF RAIL CONNECTION STA 324+93.06 TO STA 347+00

	SHEET	1	OF
СТ	NO		\neg

RGN	FED. RD. DIV. NO.	STATE		HIGHWAY NO.		
JAM	6	TEXAS	×	BHW RAIL		
RGN	DIST.	COUNTY	CONT. NO.	SECT. NO.	JOB NO.	SHEET NO.
JAM	ELP	EL PASO	2552	04	027	36







EXISTING UPRR TRACK EXISTING BNSF TRACK

PROP TRACK

PROP TURNOUT (POWERED) FUTURE TRACK (NIC)

REMOVAL

NOTES:

- 1. RAILROAD RIGHT OF ENTRY IS
 REQUIRED FOR ACCESS TO UPRR
 OR BNSF PROPERTY. CONTACT
 RAILROAD REPRESENTATIVES FOR
 RIGHT-OF-ENTRY REQUIREMENTS AND DOCUMENTS.
- 2. RAILROAD FLAGGING IS REQUIRED FOR WORK WITHIN 25 FEET OF CENTERLINE OF TRACK. CONTACT RAILROAD REPRESENTATIVE FOR FLAGGING SERVICES.
- 3. SEE CONSTRUCTION SEQUENCE PLAN FOR PHASING OF CONSTRUCTION ACTIVITIES.

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SCALE: PLAN

1":100'

DESCRIPTION



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TBPE FIRM REGISTRATION NO.: 420

BORDER HIGHWAY WEST (LP 375) REMOVAL PLAN

UPRR ML #4/

BNSF RAIL CONNECTION STA 347+00 TO STA 371+00

	SHEET	2	OF	-	4
JECT	NO.			н	IGHW
XX	(XXX)			Б	HW

	SHEEL 2 OF 4							
DGN:	RGN	FED. RD. DIV. NO.	STATE		PROJECT N	0.	HIGHWAY NO.	
CHK DGN:	JAM	6	TEXAS	×	X XXXX (X	(XX)	BHW RAIL	
DWG:	RGN	DIST.	COUNTY	CONT. NO.	SECT. NO.	JOB NO.	SHEET NO.	
CHK DWG:	JAM	ELP	EL PASO	2552	04	027	37	

EXISTING UPRR TRACK EXISTING BNSF TRACK

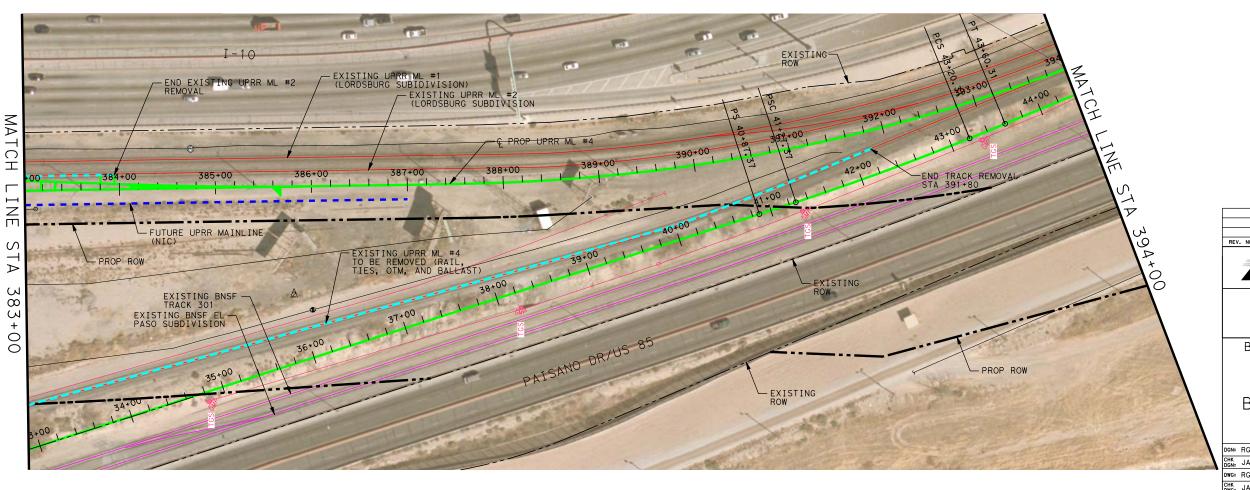
PROP TRACK PROP TURNOUT (POWERED)

FUTURE TRACK (NIC)

REMOVAL

NOTES:

- 1. RAILROAD RIGHT OF ENTRY IS
 REQUIRED FOR ACCESS TO UPRR
 OR BNSF PROPERTY. CONTACT
 RAILROAD REPRESENTATIVES FOR
 RIGHT-OF-ENTRY REQUIREMENTS AND DOCUMENTS.
- 2. RAILROAD FLAGGING IS REQUIRED FOR WORK WITHIN 25 FEET OF CENTERLINE OF TRACK. CONTACT RAILROAD REPRESENTATIVE FOR FLAGGING SERVICES.
- 3. SEE CONSTRUCTION SEQUENCE PLAN FOR PHASING OF CONSTRUCTION ACTIVITIES.



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SCALE: PLAN

1":100'

DESCRIPTION REV. NO. DATE © TXDOT 2013



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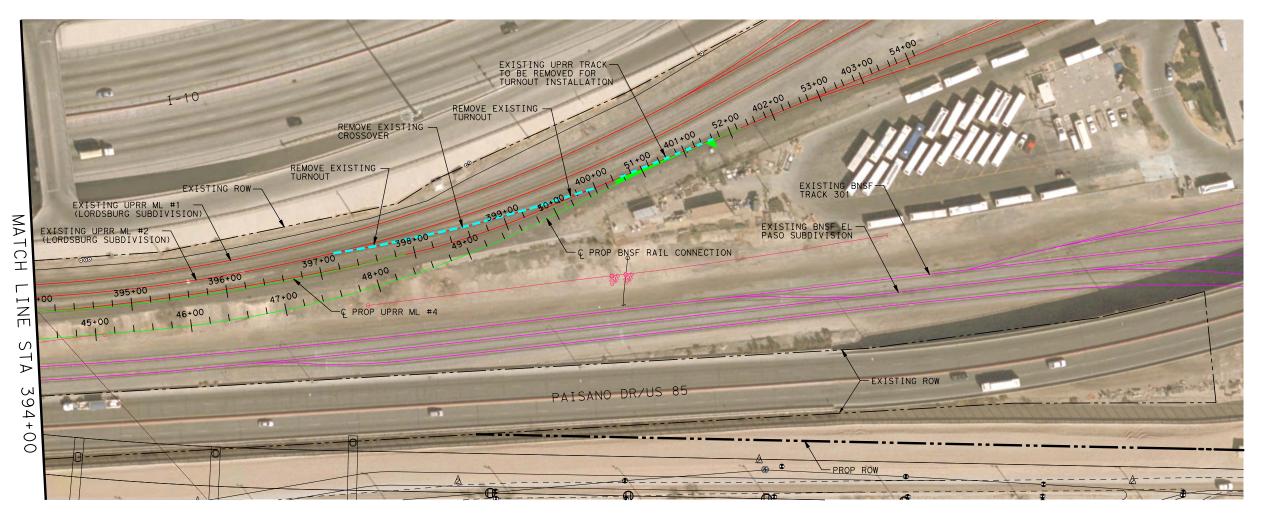
Engineers Architects Planners TBPE FIRM REGISTRATION NO.: 420

BORDER HIGHWAY WEST (LP 375) REMOVAL PLAN UPRR ML #4/

BNSF RAIL CONNECTION STA 371+00 TO STA 394+00

SHEET 3 OF 4

: RGN	FED. RD. DIV. NO.	STATE	STATE PROJECT NO.				
. JAM	6	TEXAS	XX XXXX(XXX)			BHW RAIL	
: RGN	DIST.	COUNTY	CONT. NO.	SECT. NO.	JOB NO.	SHEET NO.	
, JAM	ELP	EL PASO	2552	04	027	38	



EXISTING UPRR TRACK EXISTING BNSF TRACK

PROP TRACK

PROP TURNOUT (POWERED)

FUTURE TRACK (NIC)

REMOVAL

NOTES:

- 1. RAILROAD RIGHT OF ENTRY IS REQUIRED FOR ACCESS TO UPRR OR BNSF PROPERTY. CONTACT RAILROAD REPRESENTATIVES FOR RIGHT-OF-ENTRY REQUIREMENTS AND DOCUMENTS.
- 2. RAILROAD FLAGGING IS REQUIRED FOR WORK WITHIN 25 FEET OF CENTERLINE OF TRACK. CONTACT RAILROAD REPRESENTATIVE FOR FLAGGING SERVICES.
- 3. SEE CONSTRUCTION SEQUENCE PLAN FOR PHASING OF CONSTRUCTION ACTIVITIES.

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SCALE: PLAN

1":100'



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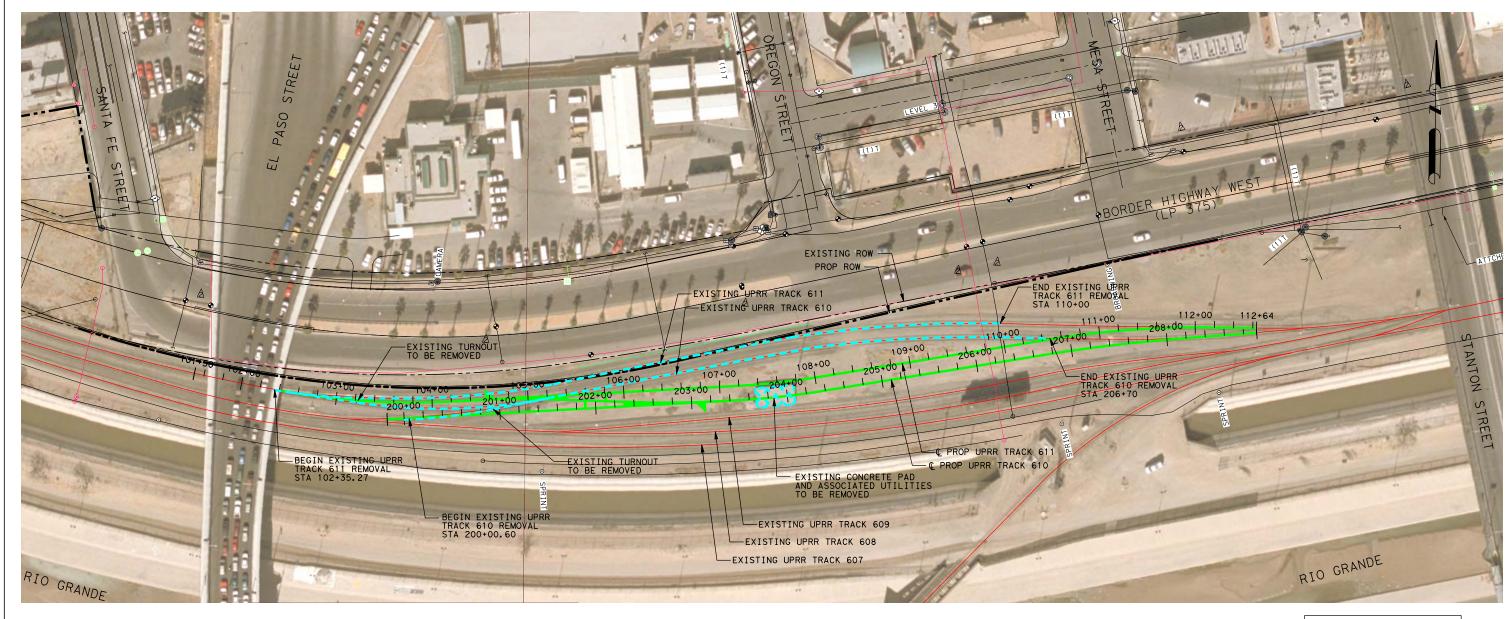
BORDER HIGHWAY WEST (LP 375) REMOVAL PLAN UPRR ML #4/ BNSF RAIL CONNECTION

STA 394+00 TO END PROJECT STA 44+40 TO END PROJECT

 DGN:
 RGN
 FED. RD. DIV. NO.
 STATE
 PROJECT NO.
 HIGHWAY NO.

 CHK DGN:
 JAM
 6
 TEXAS
 XX XXXX (XXX)
 BHW RAIL

 DWG:
 RGN
 DIST.
 COUNTY
 CONT. NO.
 SECT. NO.
 JOB NO.
 SHEET NO.
 BHW RAIL CHK DWG: JAM ELP EL PASO 2552 04 027 39



EXISTING UPRR TRACK
EXISTING BNSF TRACK

PROP TRACK

PROP TURNOUT (POWERED)

FUTURE TRACK (NIC)

REMOVAL

NOTES:

- 1. RAILROAD RIGHT OF ENTRY IS REQUIRED FOR ACCESS TO UPRR OR BNSF PROPERTY. CONTACT RAILROAD REPRESENTATIVES FOR RIGHT-OF-ENTRY REQUIREMENTS AND DOCUMENTS.
- 2. RAILROAD FLAGGING IS REQUIRED FOR WORK WITHIN 25 FEET OF CENTERINE OF TRACK. CONTACT RAILROAD REPRESENTATIVE FOR FLAGGING SERVICES.
- 3. SEE CONSTRUCTION SEQUENCE PLAN FOR PHASING OF CONSTRUCTION ACTIVITIES.

INTERIM REVIEW ONLY
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P.E. Serial No.: 97346
Date: 18-DEC-2013

SCALE: PLAN 1":100'



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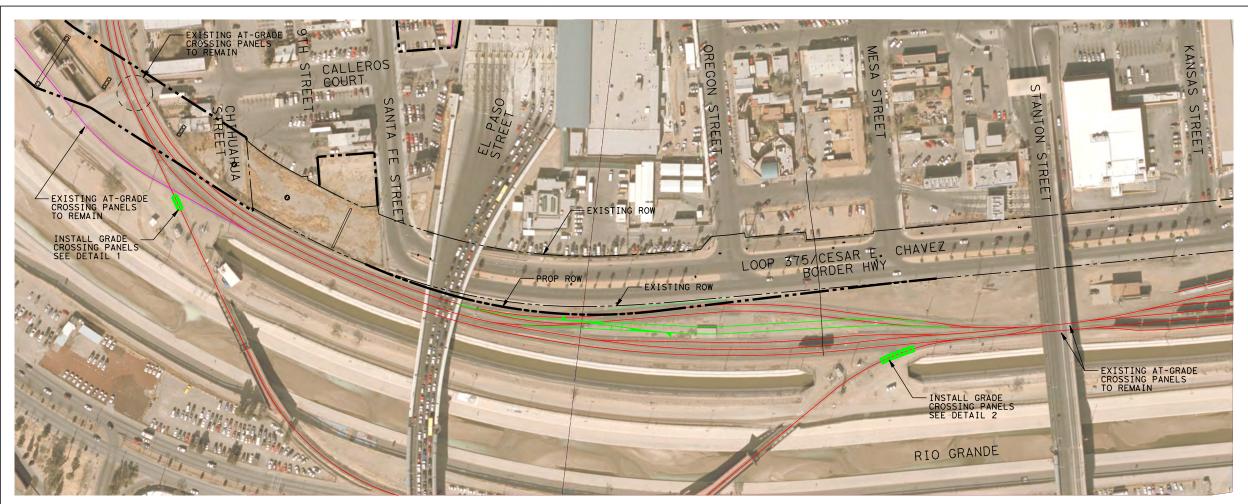


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TBPE FIRM REGISTRATION NO.: 420

BORDER HIGHWAY WEST (LP 375) REMOVAL PLAN UPRR TRACKS 610/611

DGN:	RGN	FED. RD. DIV. NO.	STATE		0.	HIGHWAY NO.	
CHK DGN:	JAM	6	TEXAS	×	X XXXX (X	(XX)	BHW RAIL
DWG:	RGN	DIST.	COUNTY	CONT. NO.	SECT. NO.	JOB NO.	SHEET NO.
CHK DWG:	JAM	ELP	EL PASO	2552	04	027	40





EXISTING UPRR TRACK EXISTING BNSF TRACK

PROP TRACK/CONC PANEL PROP TURNOUT (POWERED)

PROP CONCRETE PANELS

Ш



DETAIL 2

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Engineer: JOSHUA A MIETH P.E. Serial No.: 97346
Date: 18-DEC-2013

SCALE: PLAN

1":200' TOP 1":50' BOTTOM PLAN

DESCRIPTION



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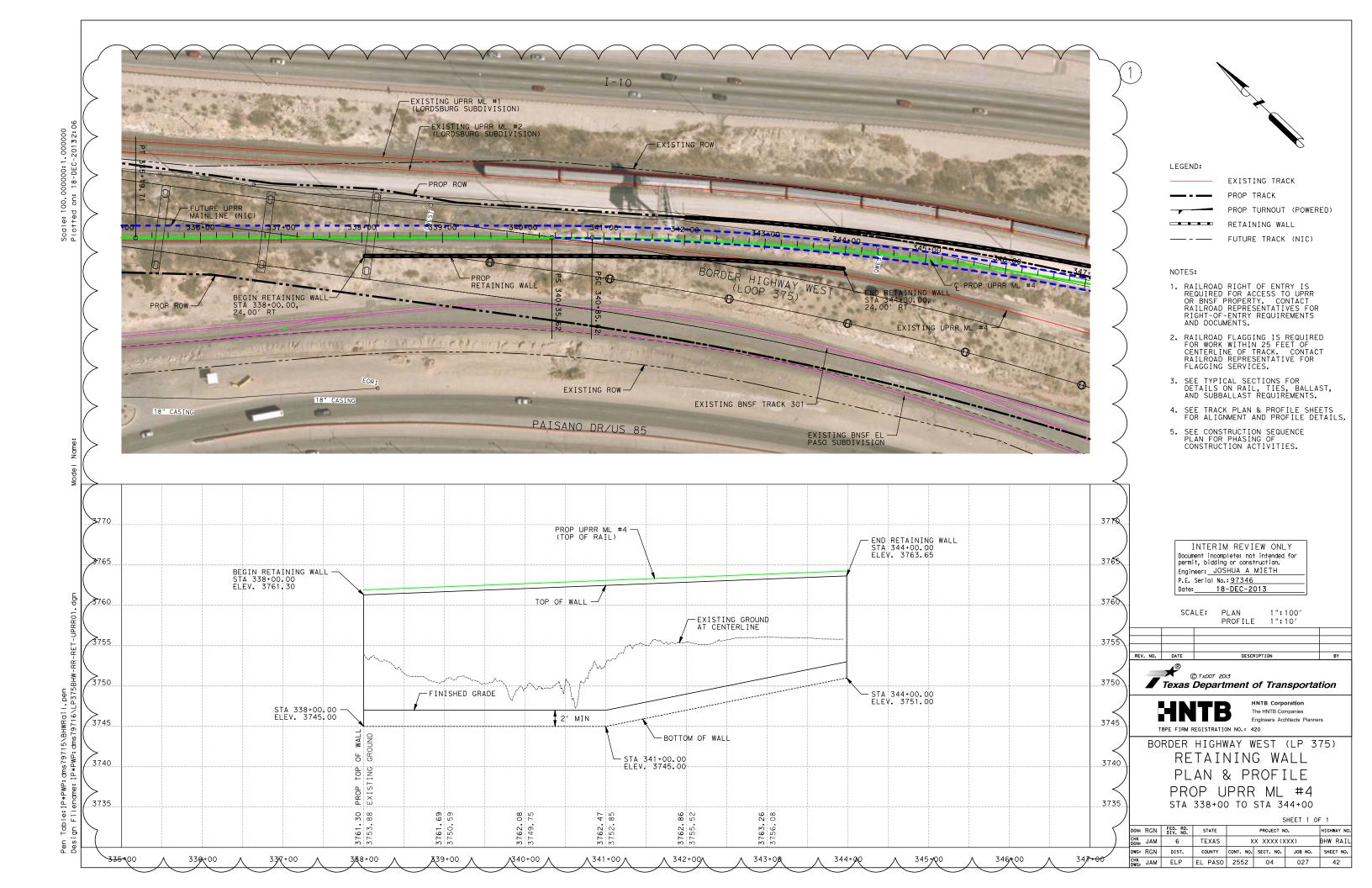
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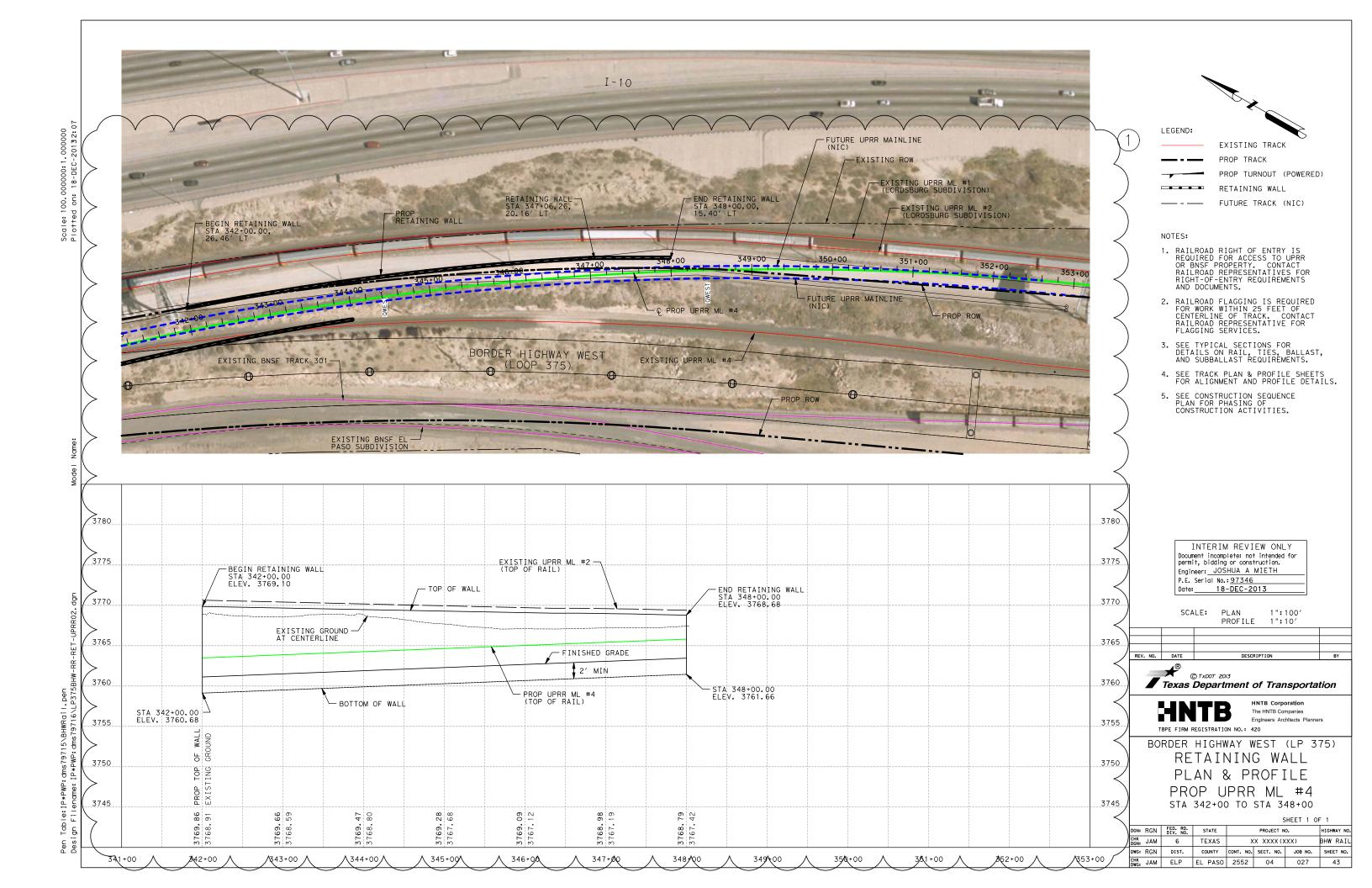
TBPE FIRM REGISTRATION NO.: 420

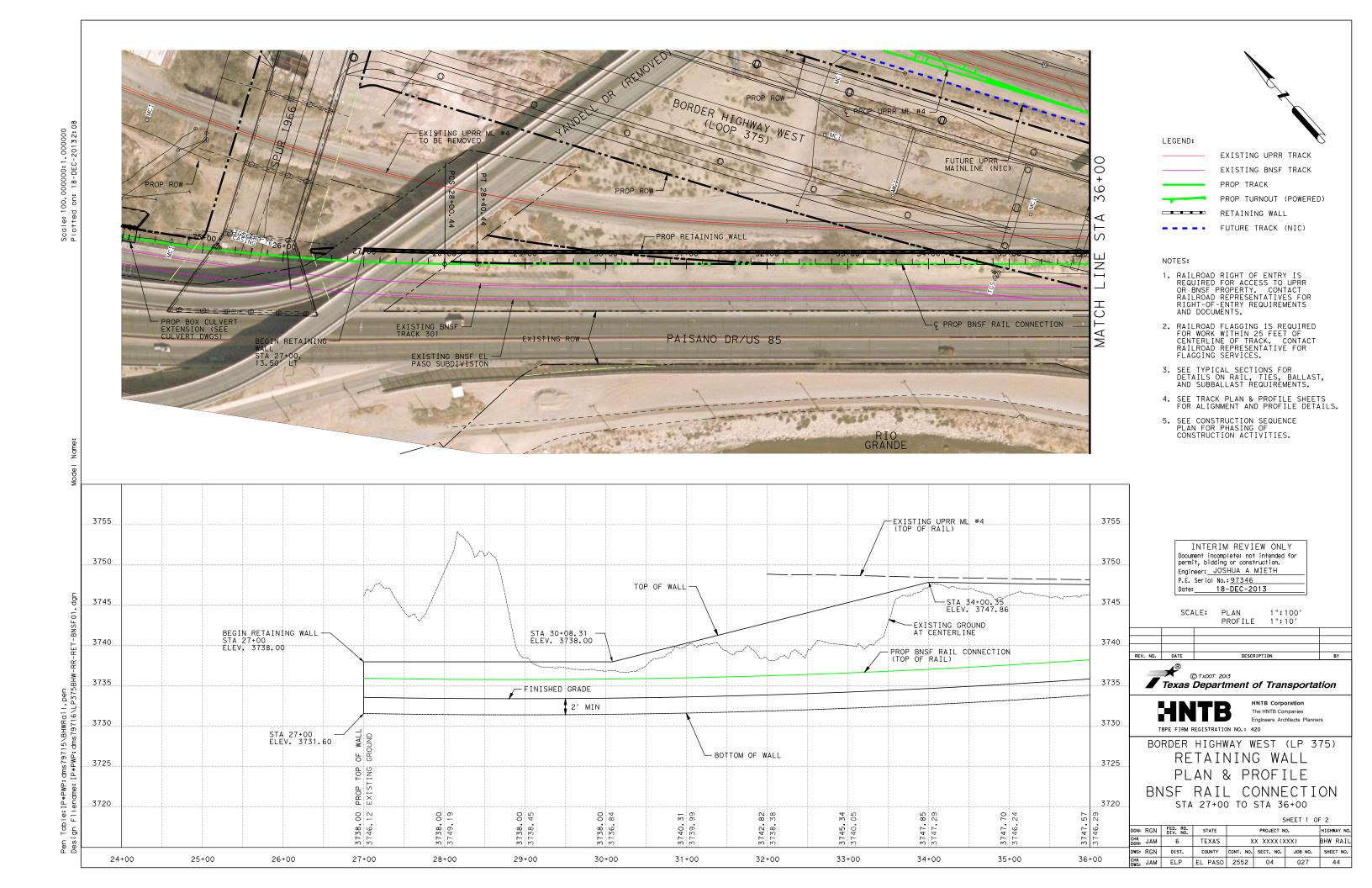
BORDER HIGHWAY WEST (LP 375) ACCESS ROAD AT-GRADE CROSSING PLAN

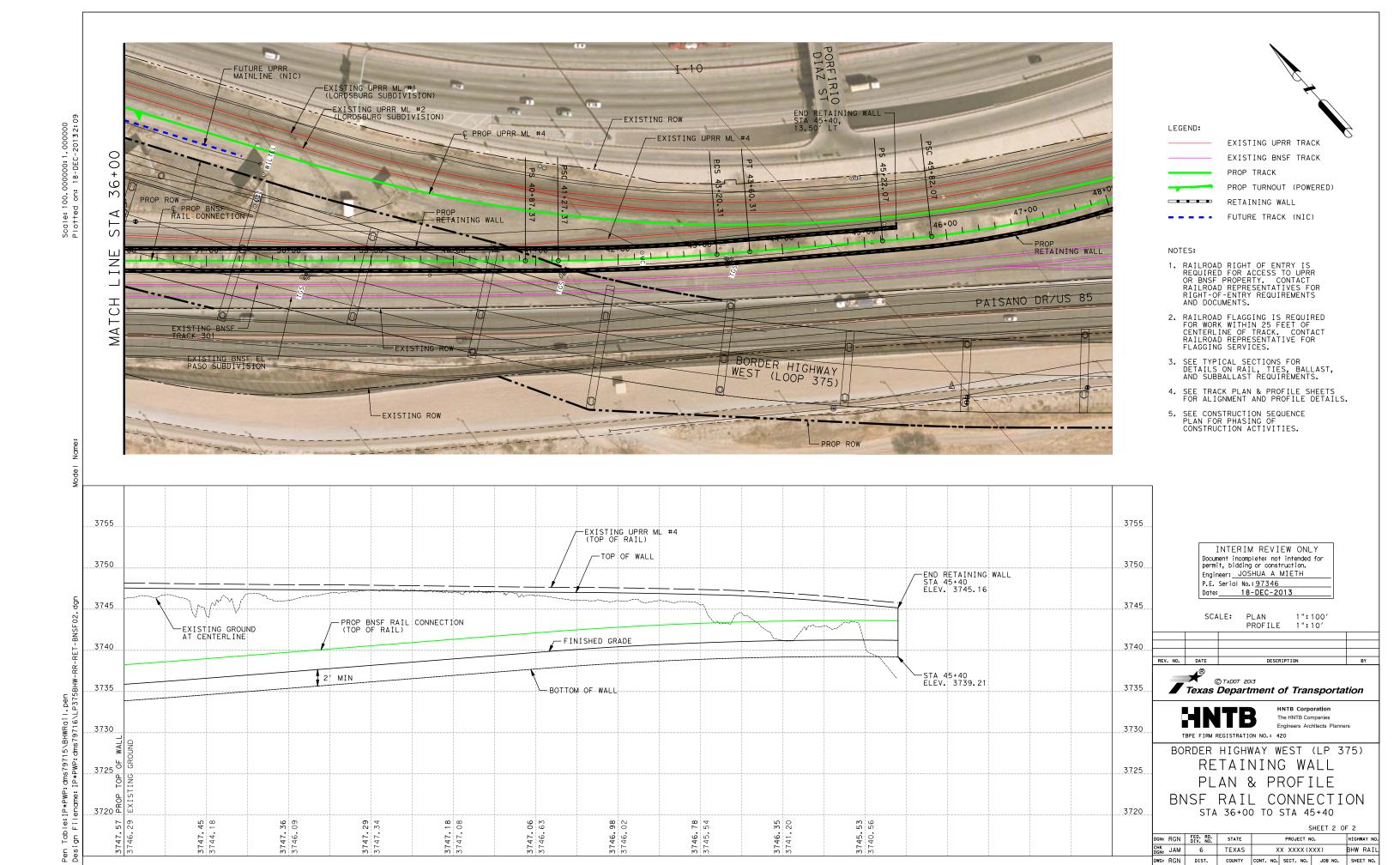
(PROPOSED AND EXISTING LOCATIONS)

						,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	•			
SN:	RGN	FED. RD. DIV. NO.	STATE							
HK GN:	JAM	6	TEXAS	×	(XX)	BHW RAIL				
VG:	RGN	DIST.	COUNTY	CONT. NO.	SECT. NO.	JOB NO.	SHEET NO.			
IK NG:	JAM	ELP	EL PASO	2552	04	027	41			









36+00

37+00

38+00

39+00

40+00

41+00

42+00

43+00

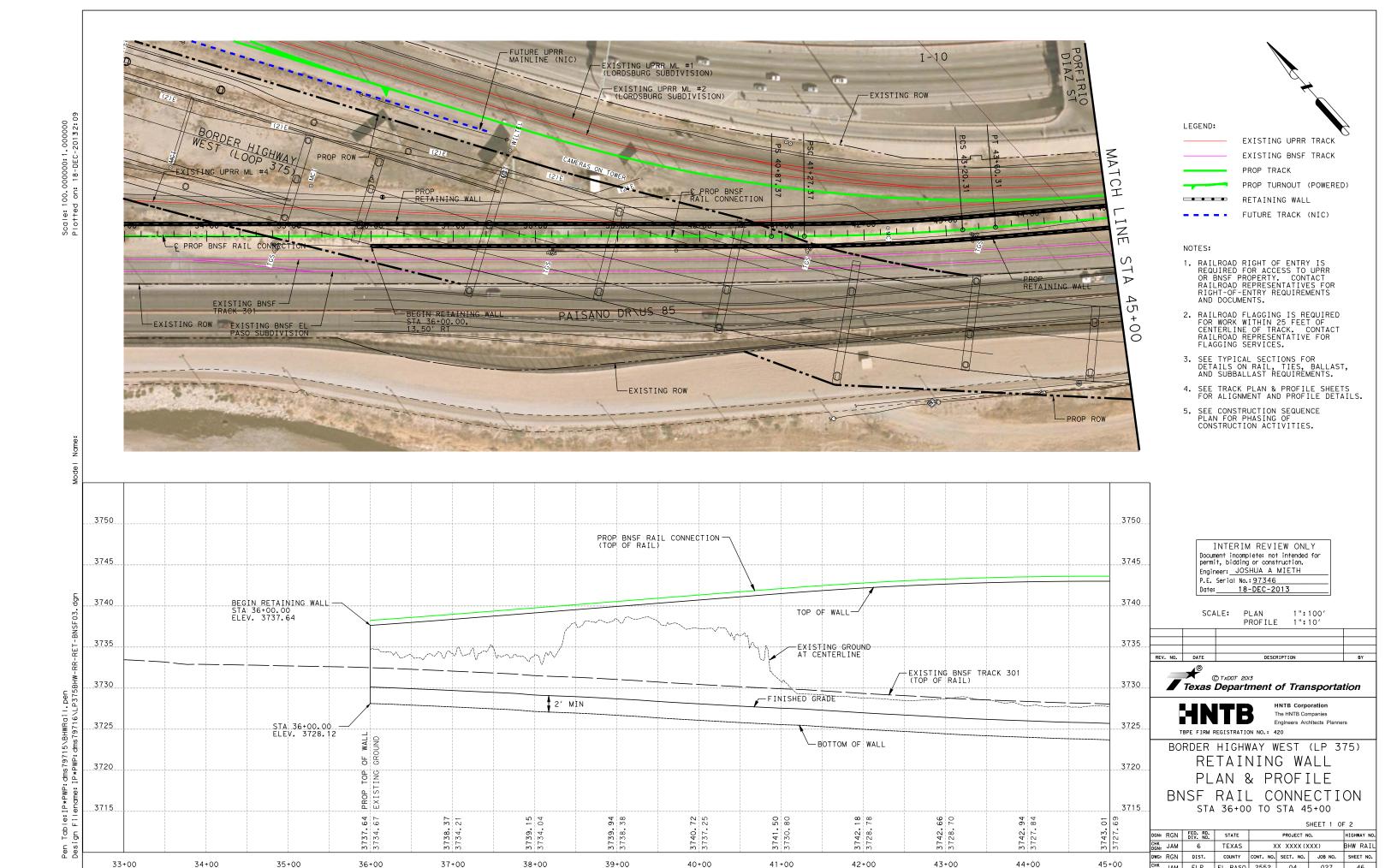
44+00

45+00

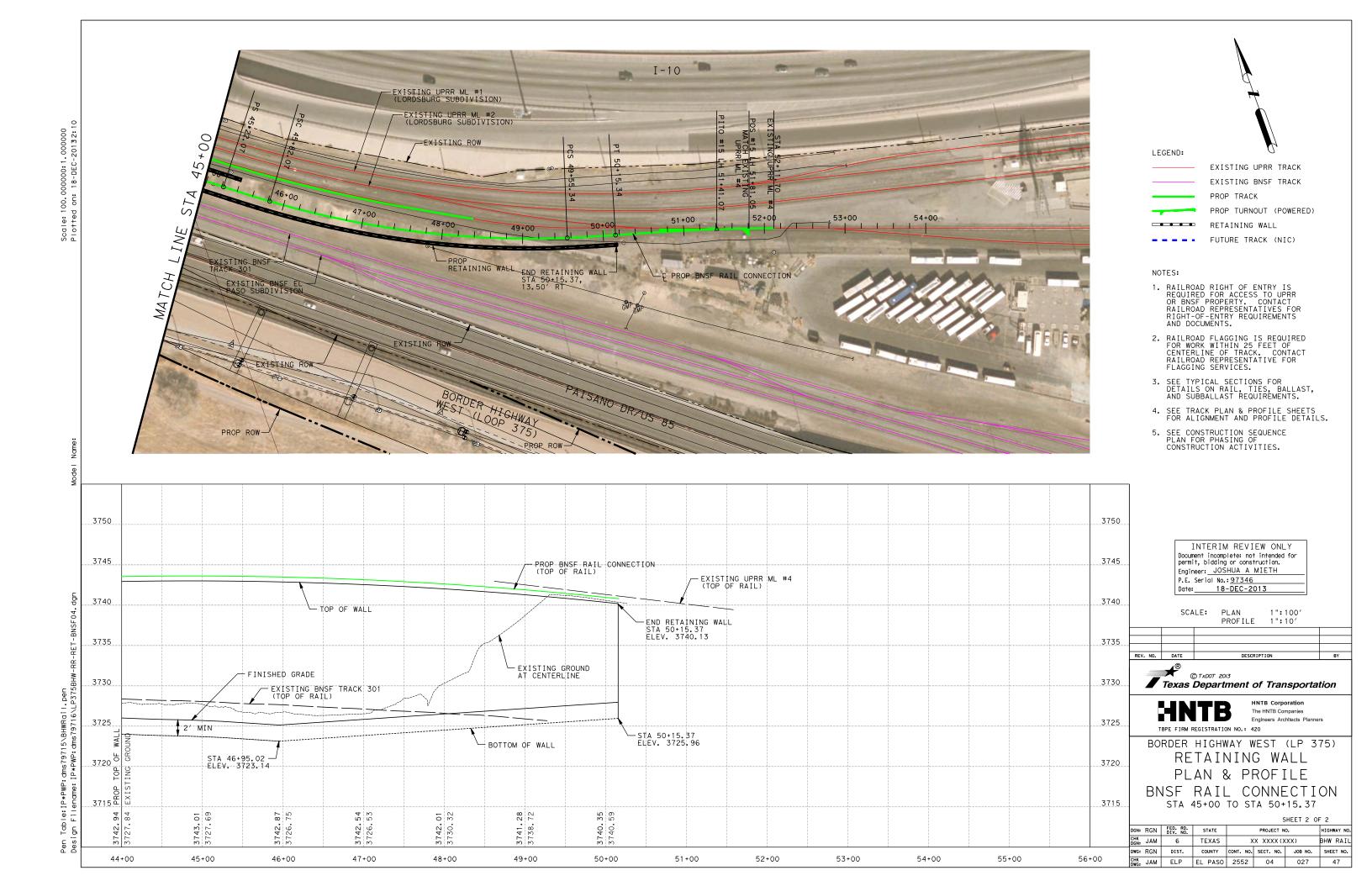
46+00

47+00

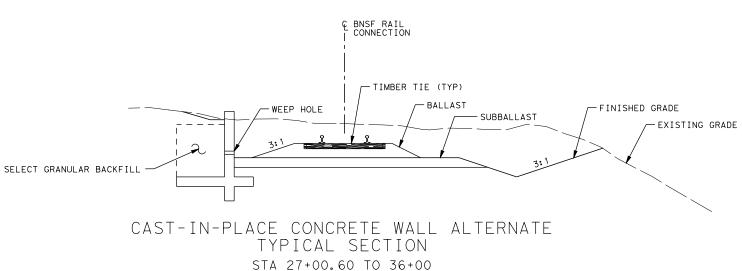
CHK JAM ELP EL PASO 2552 04 027



CHK JAM ELP EL PASO 2552 04 027







© BNSF RAIL | CONNECTION FINISHED GRADE TIMBER TIE (TYP) — BALLAST - SUBBALLAST SELECT GRANULAR BACKFILL Ç BNSF TRACK 301 - WEEP HOLE (TYP.) -EXISTING GRADE SELECT GRANULAR BACKFILL

> CAST-IN-PLACE CONCRETE WALL ALTERNATE TYPICAL SECTION

> > STA 36+00 TO 45+37.97

BNSF RAIL CONNECTION TIMBER TIE (TYP) - BALLAST SUBBALLAST FINISHED GRADE WEEP HOLE EXISTING GRADE SELECT GRANULAR BACKFILL

> CAST-IN-PLACE CONCRETE WALL ALTERNATE TYPICAL SECTION STA 45+37.97 TO 50+15.37

NOTES:
1. SEE TRACK TYPICAL SECTIONS AND CROSS SECTIONS FOR RETAINING WALL LOCATIONS AND HEIGHTS.

2. SEE RETAINING WALL TYPICAL DETAILS FOR WALL ALTERNATES REQUIREMENTS.



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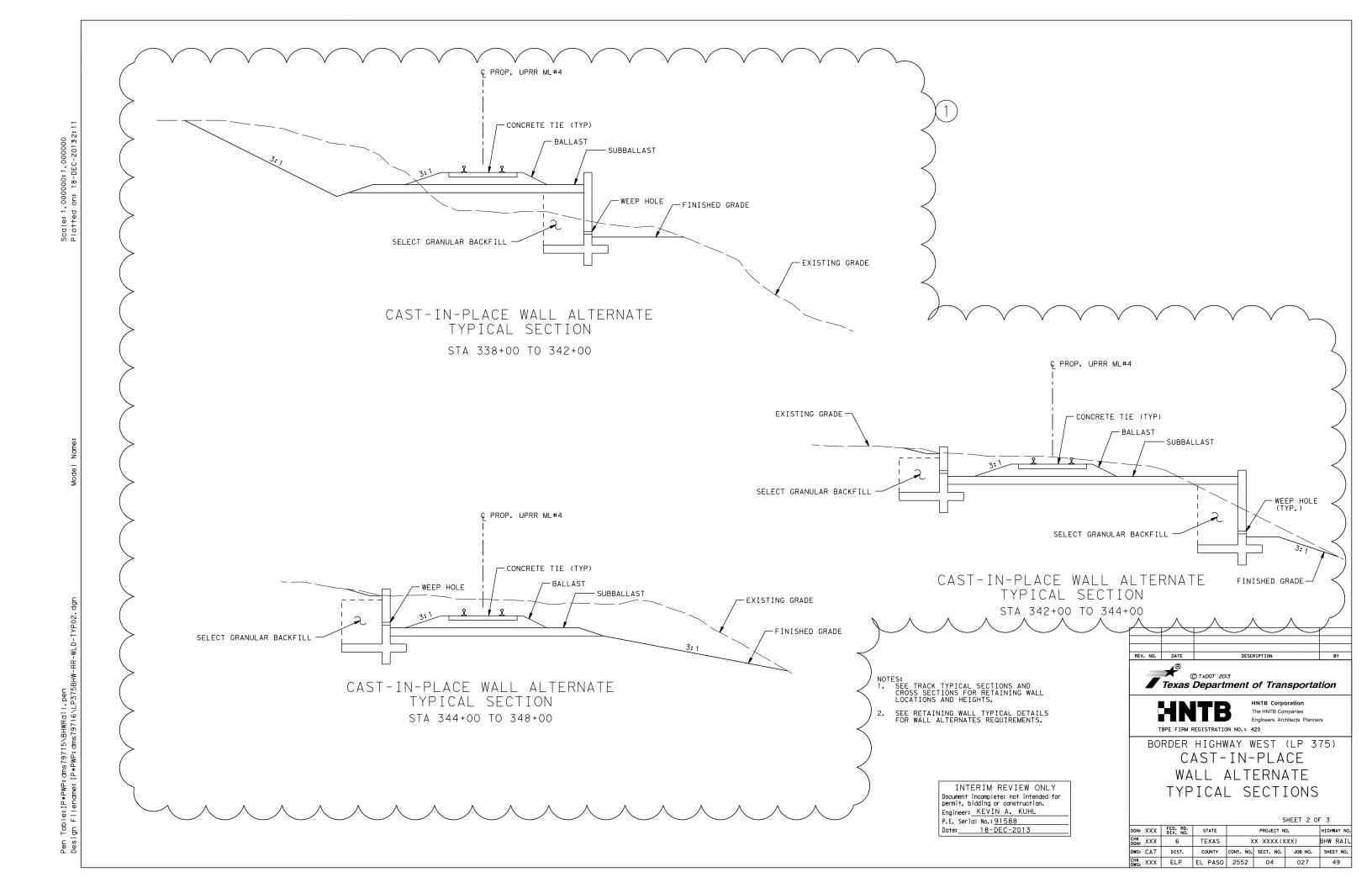
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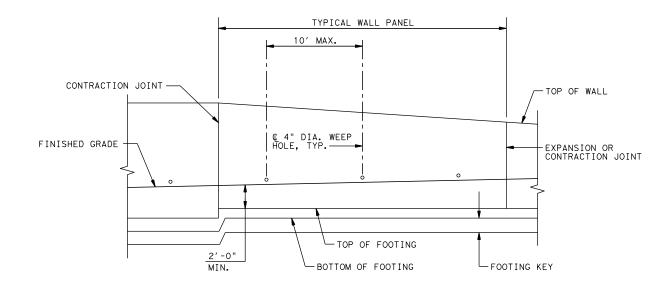
BORDER HIGHWAY WEST (LP 375) CAST-IN-PLACE WALL ALTERNATE TYPICAL SECTIONS

SHEET 1 OF 3

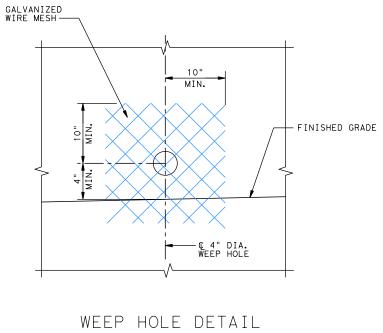
: X)	ΚX	FED. RD. DIV. NO.	STATE		PROJECT N	0.	HIGHWAY NO.
, XX	ΚX	6	TEXAS	×	X XXXX ()	(XX)	BHW RAIL
: C/	٩T	DIST.	COUNTY	CONT. NO.	SECT. NO.	JOB NO.	SHEET NO.
, XX	ΚX	ELP	EL PASO	2552	04	027	48

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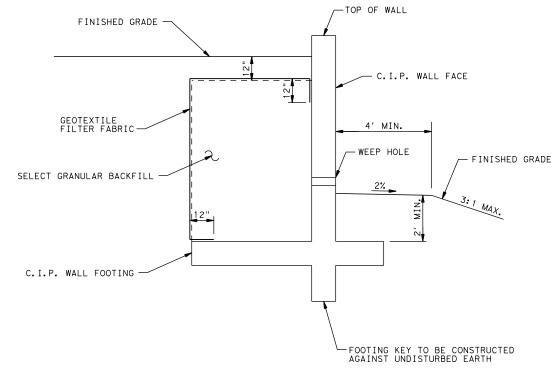




CAST-IN-PLACE WALL ALTERNATE PART ELEVATION



LOOKING AT BACK FACE OF WALL



CAST-IN-PLACE (C.I.P.) WALL ALTERNATE TYPICAL DETAILS

NOTES:

1. SEE TRACK TYPICAL SECTIONS AND CROSS SECTIONS FOR RETAINING WALL LOCATIONS AND HEIGHTS.

2. CAST-IN-PLACE WALL ALTERNATE SHALL BE A REINFORCED CONCRETE CANTILEVER WALL.

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Engineer: KEVIN A. KUHL P.E. Serial No.: 91588
Date: 18-DEC-2013



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HNTB

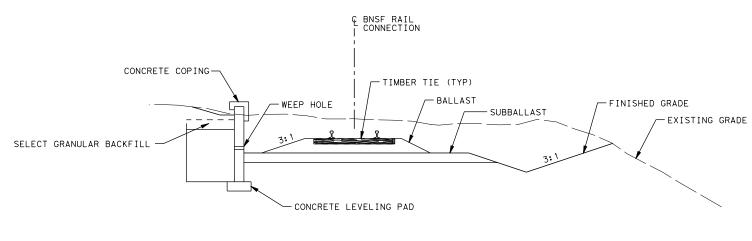
Engineers Architects Planners TBPE FIRM REGISTRATION NO.: 420

BORDER HIGHWAY WEST (LP 375) CAST-IN-PLACE WALL ALTERNATE TYPICAL DETAILS

SHEET 3 OF 3

* XXX	FED. RD. DIV. NO.	STATE		PROJECT N	0.	HIGHWAY NO.
XXX	6	TEXAS	X	X XXXX (X	(XX)	BHW RAIL
: CAT	DIST.	COUNTY	CONT. NO.	SECT. NO.	JOB NO.	SHEET NO.
XXX	ELP	EL PASO	2552	04	027	50





PRECAST CONCRETE WALL ALTERNATE TYPICAL SECTION

STA 27+00.60 TO 36+00

FINISHED GRADE SELECT GRANULAR BACKFILL SELECT GRANULAR BACKFILL

TIMBER TIE (TYP) - BALLAST - SUBBALLAST CONCRETE COPING FINISHED GRADE - EXISTING GRADE -WEEP HOLE SELECT GRANULAR BACKFILL - CONCRETE LEVELING PAD

PRECAST CONCRETE WALL ALTERNATE TYPICAL SECTION STA 45+37.97 TO 50+15.37

PRECAST CONCRETE WALL ALTERNATE TYPICAL SECTION STA 36+00 TO 45+37.97

© BNSF RAIL CONNECTION

TIMBER TIE (TYP)

- BALLAST

SUBBALLAST

WEEP HOLE

CONCRETE COPING, TYP.

CONCRETE LEVELING PAD, TYP.

¢ BNSF TRACK 301

NOTES:
1. SEE TRACK TYPICAL SECTIONS AND CROSS SECTIONS FOR RETAINING WALL LOCATIONS AND HEIGHTS.

2. SEE RETAINING WALL TYPICAL DETAILS FOR WALL ALTERNATES REQUIREMENTS.

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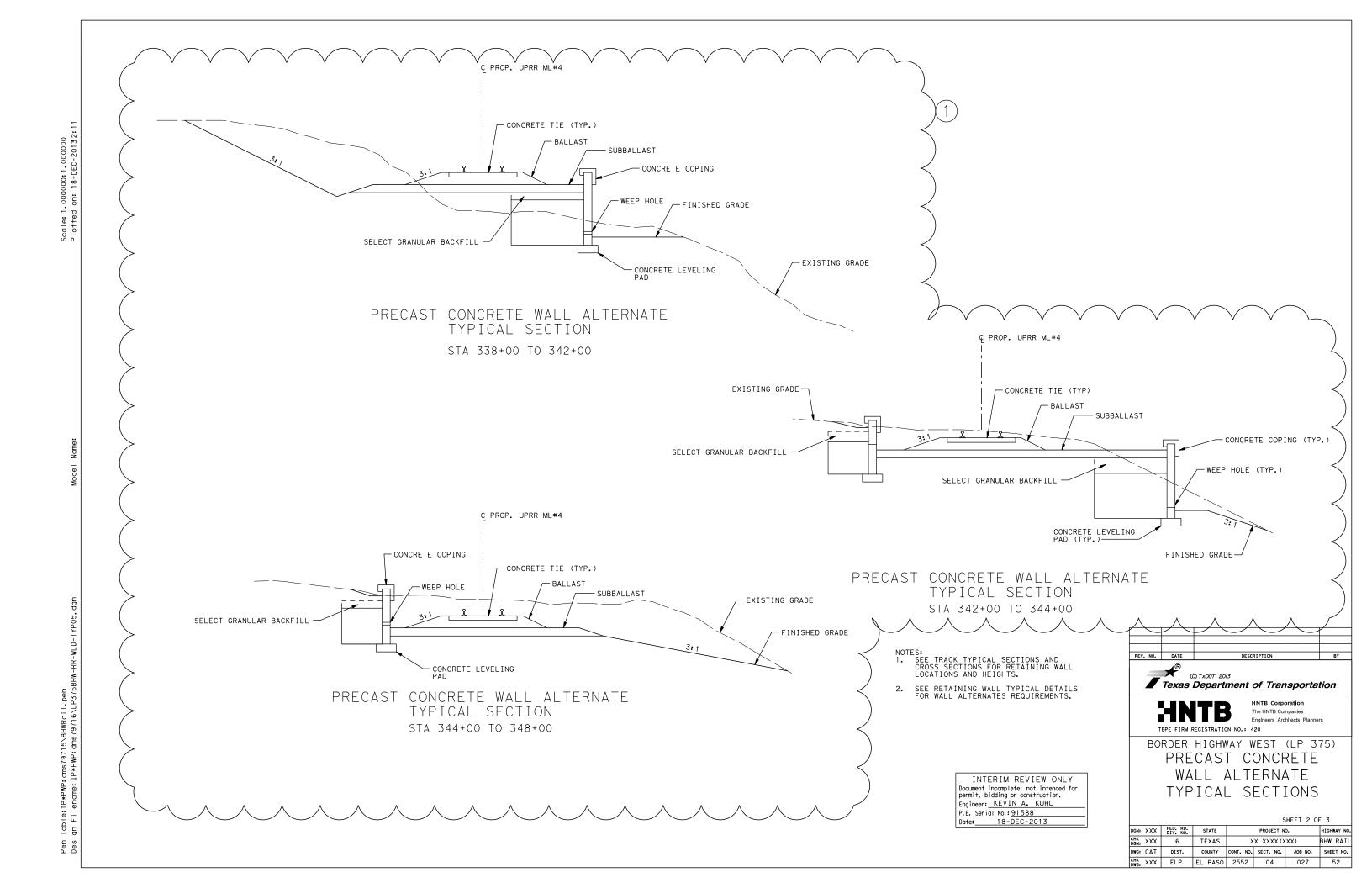
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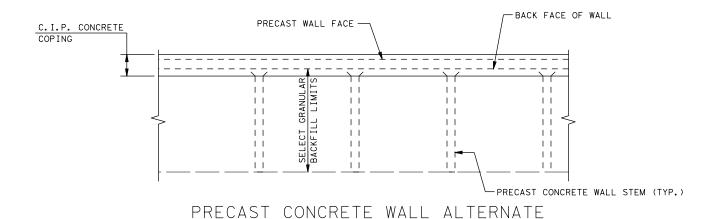
TBPE FIRM REGISTRATION NO.: 420

BORDER HIGHWAY WEST (LP 375) PRECAST CONCRETE WALL ALTERNATE TYPICAL SECTIONS

EXISTING GRADE

:N:	XXX	DIV. NO.	STATE		0.	HIGHWAY NO.	
IK IN:	XXX	6	TEXAS	×	X XXXX ()	(XX)	BHW RAIL
/G:	CAT	DIST.	COUNTY	CONT. NO.	SECT. NO.	JOB NO.	SHEET NO.
K G:	XXX	ELP	EL PASO	2552	04	027	51

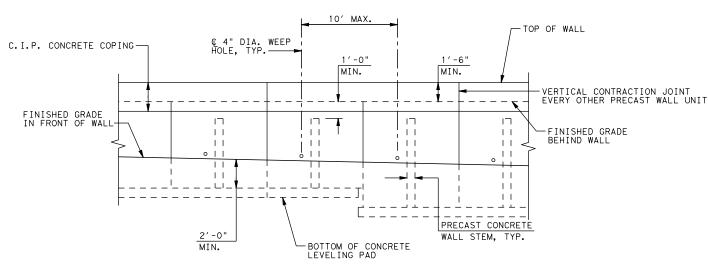




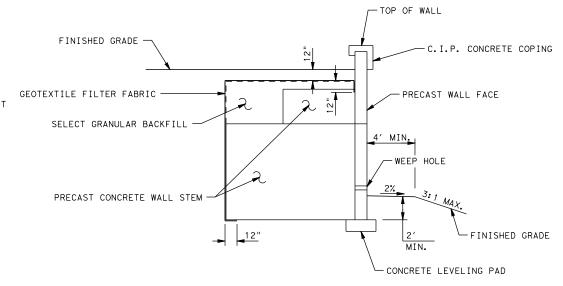
PART PLAN

GALVANIZED WIRE MESH — MIN. - FINISHED GRADE -Ç 4" DIA. WEEP HOLE

WEEP HOLE DETAIL LOOKING AT BACK FACE OF WALL



PRECAST CONCRETE WALL ALTERNATE PART ELEVATION



PRECAST CONCRETE WALL ALTERNATE TYPICAL DETAILS

- NOTES:
 1. SEE TRACK TYPICAL SECTIONS AND CROSS SECTIONS FOR RETAINING WALL LOCATIONS AND HEIGHTS.
- PRECAST CONCRETE WALL ALTERNATE SHALL BE SELECTED FROM ONE OF TWO PRECAST SYSTEMS, "T-WALL" OR "DOUBLEWAL".

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Engineer: KEVIN A. KUHL P.E. Serial No.: <u>91588</u> Date: 18-DEC-2013



HNTB

DGN: CHK DGN: DWG: CHK

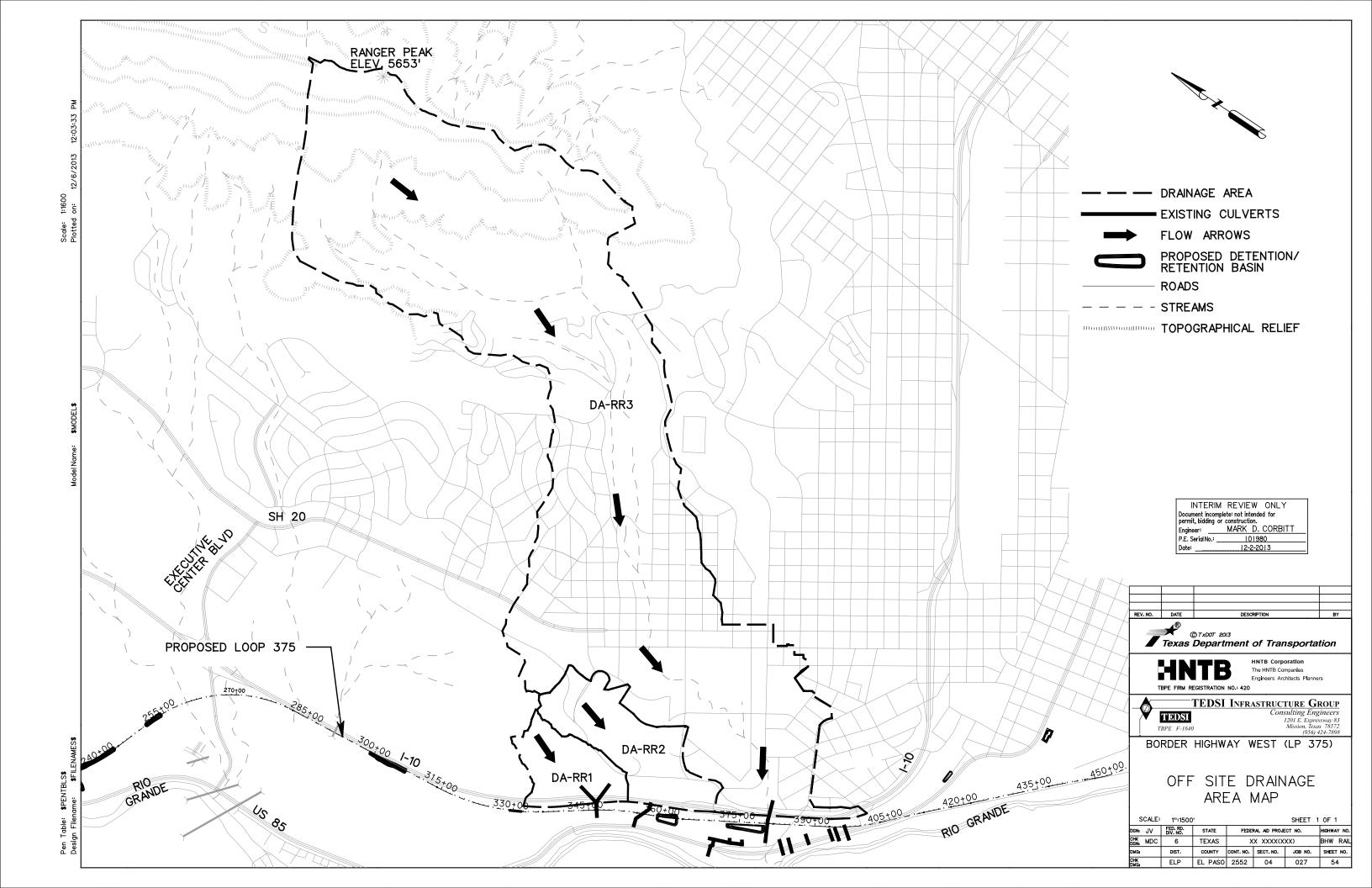
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TBPE FIRM REGISTRATION NO.: 420

BORDER HIGHWAY WEST (LP 375) PRECAST CONCRETE WALL ALTERNATE TYPICAL DETAILS

SHEET 3 OF 3

XXX	FED. RD. DIV. NO.	STATE		PROJECT N	0.	HIGHWAY NO.	
XXX	6	TEXAS	×	X XXXX (X	(XX)	BHW RAIL	
CAT	DIST.	COUNTY	CONT. NO.	SECT. NO.	JOB NO.	SHEET NO.	
XXX	ELP	EL PASO	2552	04	027	53	



BHW - RR RELOCATION - Preliminary T c Calculations (Velocity Method)

								S	SHEET FLOW			SHALLOW CONCENTRATED FLOW				CHANN	EL FLOW	LENGTH		TR	AVEL TIM	IES		
Analysis Method	Drainage Area	Area	Area	Area	Elevation Change	Slope	Longest Flowpath	L	s	n	L	к	s	V	L	R	s	n	V	Ts	Tsc	Tch	Тс	TL
	T- 1	(sqft)	(ac)	(mi2)	(ft)	(ft/ft)	(ft)	(ft)	(ft/ft)		(ft)		(ft/ft)	(ft/s)	(ft)	(ft)	(ft/ft)	(%)	(ft/s)	(min)	(min)	(min)	(min)	(min)
RATIONAL	DA-1	2868452	66	0.103	275.0	0.1058	2600	50	0.1058	0.150	990	0.457	0.1058	4.90	1560	1.40	0.1058	0.0300	20.21	2.36	3.36	1.29	7	-
RATIONAL	DA-2	4560422	105	0.164	220.0	0.0579	3800	50	0.0579	0.150	1470	0.457	0.0579	3.63	2280	1.40	0.0579	0.0300	14.96	3.00	6.75	2.54	12	in 04
HYDROGRAPH	DA-3	56325839	1293	2.020	1880.0	0.0935	20100	50	0.0935	0.150	7990	0.457	0.0935	4.61	12060	1.40	0.0935	0.0300	19.01	2.48	28.87	10.57	42	25
	1							7								7								

BHW - RR RELOCATI						INTENSITY					PE	AK FLOW	vs				
AREA ID	AREA	AREA	С	Tc	TL	2 year	5 year	10 year	25 year	50 year	100 year	2 year	5 year	10 year	25 year	50 year	100 year
	(ac)	(mi2)		(min)	(min)	(in/hr)	(in/hr)	(in/hr)	(in/hr)	(in/hr)	(in/hr)	(cfs)	(cfs)	(cfs)	(cfs)	(cfs)	(cfs)
DA-1	66	0.103	0.48	15	3	2.2000	2.0000	3.6000	4.8800	5.2000	5.6000	69.54	63.22	113.79	154.25	164.36	177.01
DA-2	105	0.164	0.48	15	_ · @ · ·	2.2000	2.0000	3.6000	4.8800	5.2000	5.6000	110.56	100.51	180.91	245.23	261.31	281.41
DA-3	1293	2.020	4.54	42	25			0.0		REFER	TO HEC-HI	VIS OUTP	UT				

		rom 'Atlas Precipitatio				y of
Tc = 15 min	1 =				1 - 1	. =
Pd =	0.55	0.5	0.9	1.22	1.3	1.4
Pd/Tc =	2.2000	2,0000	3.6000	4.8800	5.2000	5,6000

NOTES:

- FOR ALL WATERSHEDS UNDER 200 AC. THE RATIONAL METHOD WAS USED TO DETERMINE ALL PEAK FLOWS. FOR WATERSHEDS GREATER THAN 200 AC THE SCS DIMENSIONLESS UNIT HYDROGRAPH METHOD WAS USED ALONG WITH THE SCS LOSS METHOD.
- 2. MIN. TIME OF CONCENTRATION 15 MINUTES.
- 3. DEPTH DURATION FREQUENCY DATA WAS OBTAINED FROM THE REPORT TITLED "ATLAS OF DEPTH-DURATION FREQUENCY OF PRECIPITATION ANNUAL MAXIMA FOR TEXAS".

							5	HEET FLO	N	SHALLO	W CONC	ENTRATEL	FLOW		CHANN	EL FLOW	LENGTH		TR	AVEL TIN	IES		TC .
Analysis Method	Drainage Area	Area	Area	Elevation Change	Slope	Longest Flowpath	L	5	n	L	к	5	v	L	R	5	n	v	Ts	Tsc	Tch	Tc (calculated)	Tc (minimum)
		(sqft)	(ac)	(ft)	(ft/ft)	(ft)	(ft)	(ft/ft)		(ft)		(ft/ft)	(ft/s)	(ft)	(ft)	(ft/ft)	(%)	(ft/s)	(min)	(min)	(min)	(min)	(min)
RATIONAL	SDA-1	79180	1.8	8	0.0186	430	50	0.0186	0.150	122	0.457	0.0186	2.06	258	1.40	0.0186	0.0300	8.48	4.73	0.99	0.51	6	15
RATIONAL	SDA-2	76958	1.8	4	0.0094	424	50	0.0094	0.150	120	0.457	0.0094	1.46	254	1.40	0.0094	0.0300	6.04	6.21	1.36	0.70	8	15
RATIONAL	SDA-3	22023	0.5	10	0.0351	285	50	0.0351	0.150	64	0.457	0.0351	2.82	171	1.40	0.0351	0.0300	11.64	3.67	0.38	0.24	4	15
RATIONAL	SDA-4	35557	0.8	14	0.0326	429	50	0.0326	0.150	122	0.457	0.0326	2.72	257	1.40	0.0326	0.0300	11.23	3.78	0.74	0.38	5	15
RATIONAL	SDA-5	23712	0.5	13	0.0406	320	50	0.0406	0.150	78	0.457	0.0406	3.04	192	1.40	0.0406	0.0300	12.53	3.46	0.43	0.26	4	15
RATIONAL	SDA-6	21673	0.5	16	0.0548	292	50	0.0548	0.150	67	0.457	0.0548	3.53	175	1.40	0.0548	0.0300	14.55	3.07	0.32	0.20	4	15
RATIONAL	SDA-7	26010	0.6	15	0.0630	238	50	0.0630	0.150	45	0.457	0.0630	3.79	143	1.40	0.0630	0.0300	15.60	2.90	0.20	0.15	3	15
RATIONAL	SDA-8	24693	0.6	13	0.0345	377	50	0.0345	0.150	101	0.457	0.0345	2.80	226	1.40	0.0345	0.0300	11.54	3.70	0.60	0.33	5	15

	RELOCATIO lations (Ve					INTE	VSITY			PEAK FLOWS						
AREA ID	AREA	С	Tc	2 year	5 year	10 year	25 year	50 year	100 year	2 year	5 year	10 year	25 year	50 year	100 year	
	(ac)		(min)	(in/hr)	(in/hr)	(in/hr)	(in/hr)	(in/hr)	(in/hr)	(cfs)	(cfs)	(cfs)	(cfs)	(cfs)	(cfs)	
SDA-1	1.8	0.52	15	2.2000	2.0000	3.6000	4.8800	5.2000	5.6000	2.08	1.89	3.40	4.61	4.92	5.29	
SDA-2	1.8	0.52	15	2.2000	2.0000	3.6000	4.8800	5.2000	5.6000	2.02	1.84	3.31	4.48	4.78	5.14	
SDA-3	0.5	0.52	15	2.2000	2.0000	3.6000	4.8800	5.2000	5.6000	0.58	0.53	0.95	1.28	1.37	1.47	
SDA-4	0.8	0.52	15	2,2000	2.0000	3.6000	4.8800	5.2000	5.6000	0.93	0.85	1.53	2.07	2.21	2.38	
SDA-5	0.5	0.52	15	2.2000	2.0000	3.6000	4.8800	5.2000	5.6000	0.62	0.57	1.02	1.38	1.47	1.59	
SDA-6	0.5	0.52	15	2.2000	2.0000	3.6000	4.8800	5.2000	5.6000	0.57	0.52	0.93	1.26	1.35	1.45	
SDA-7	0.6	0.52	15	2.2000	2.0000	3.6000	4.8800	5.2000	5.6000	0.68	0.62	1.12	1.52	1.61	1.74	
SDA-8	0.6	0.52	15	2.2000	2.0000	3.6000	4.8800	5.2000	5.6000	0.65	0.59	1.06	1.44	1.53	1.65	

	Data from	n "Atlas of De	pth-Duration Maxima	Frequency of for Texas	f Precipitatio	n Annual
Tc = 15 min						
Pd =	0.55	0.5	0.9	1.22	1.3	1.4
Pd/Tc=	2.2000	2.0000	3,6000	4.8800	5.2000	5.6000

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Engineer:	MARK D. CORBITT						
P.E. Serial No.:	101980						
Date:	12-2-2013						





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TBPE FIRM REGISTRATION NO.: 420

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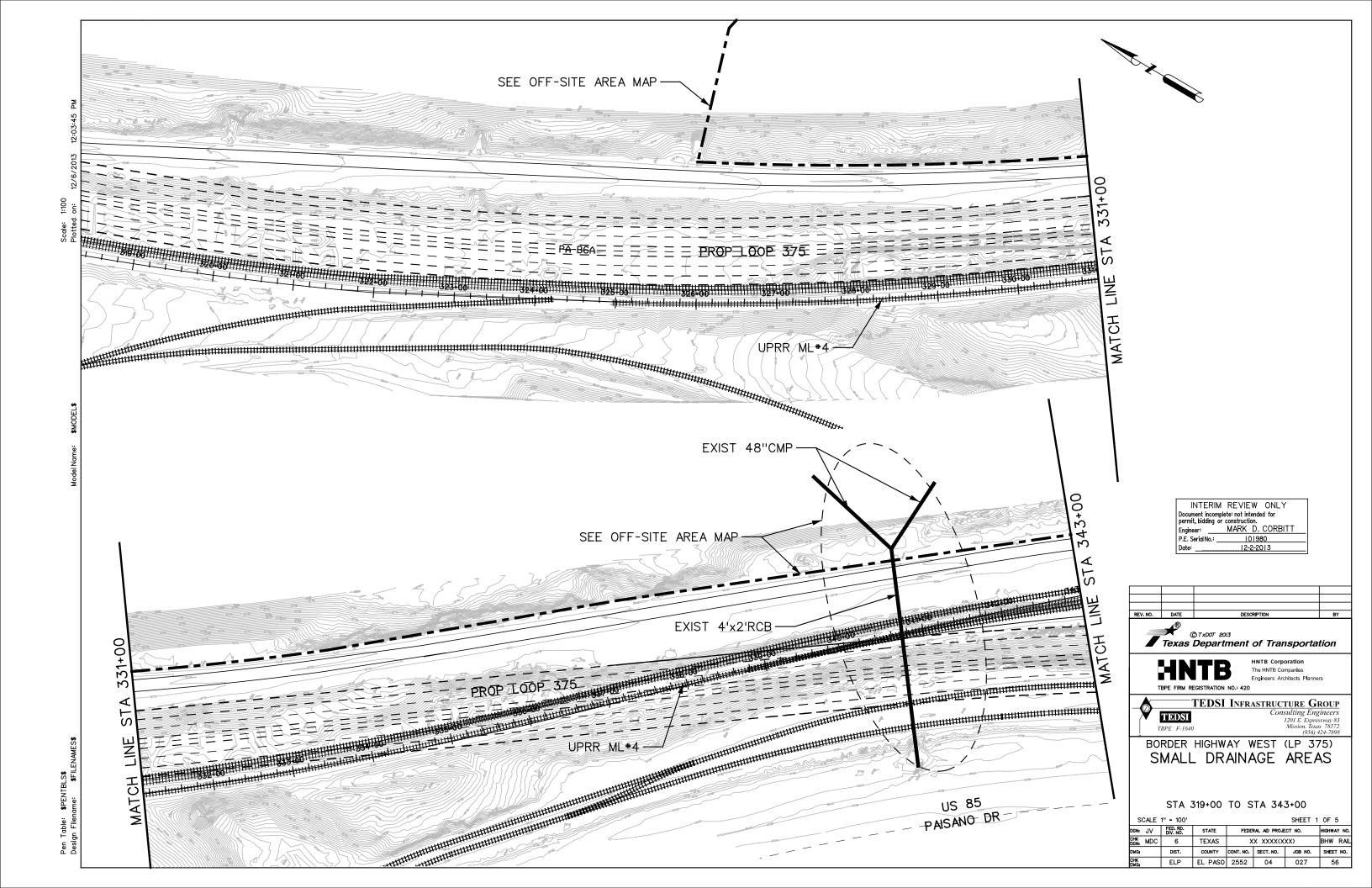
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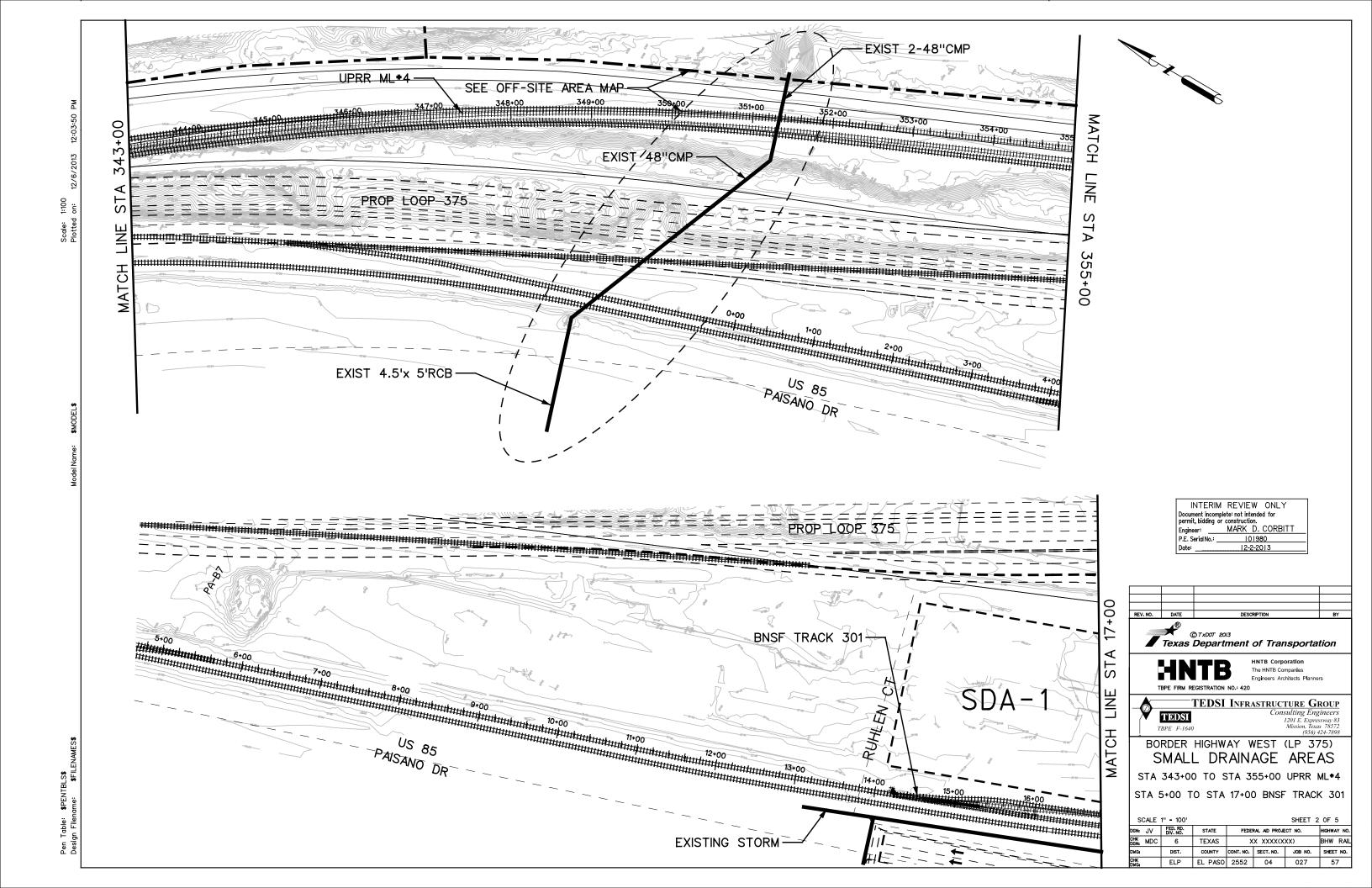
Consulting Engineers
1201 E. Expressway 83
Mission, Fexs. 78572
(956) 424-7898

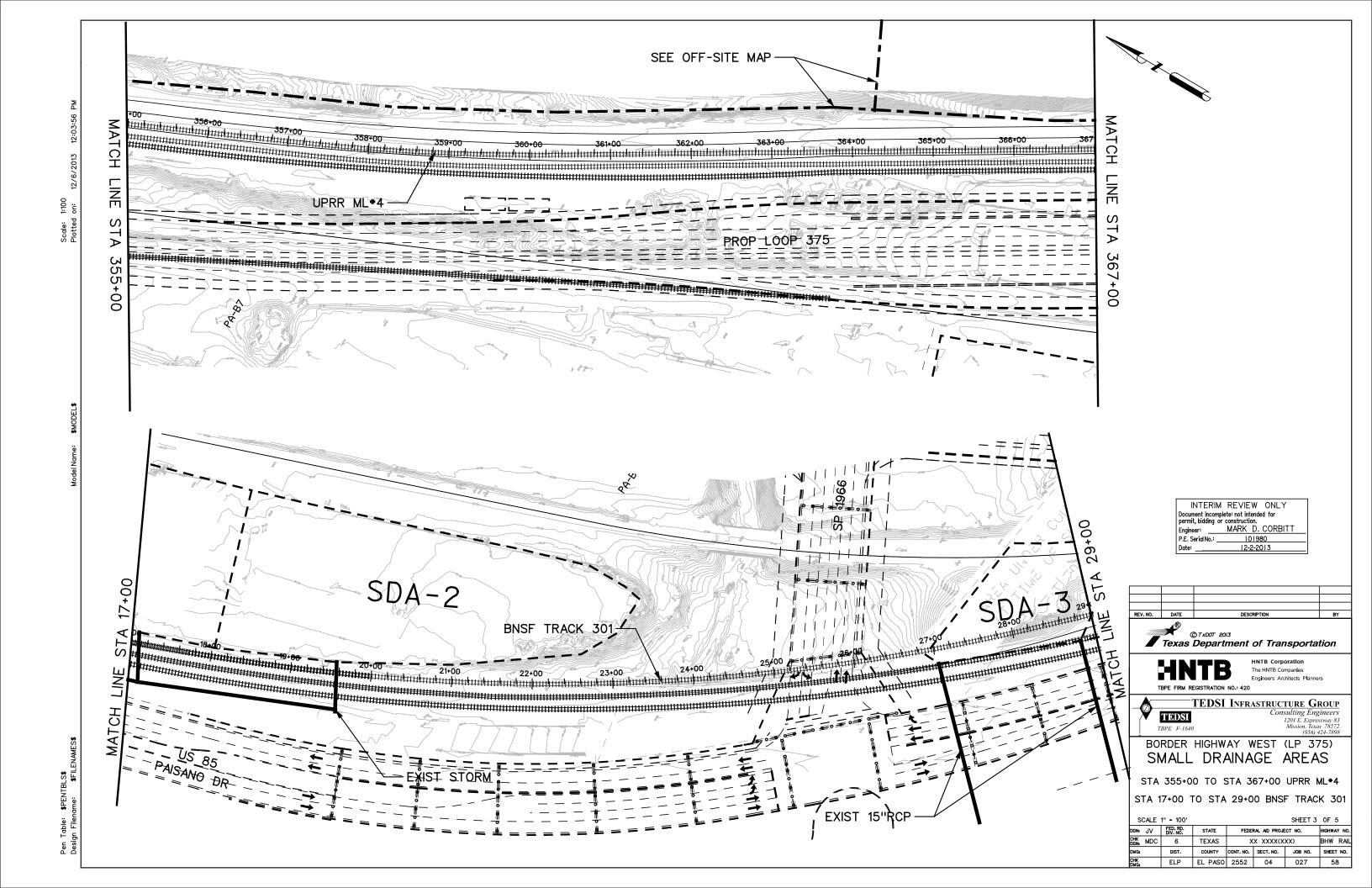
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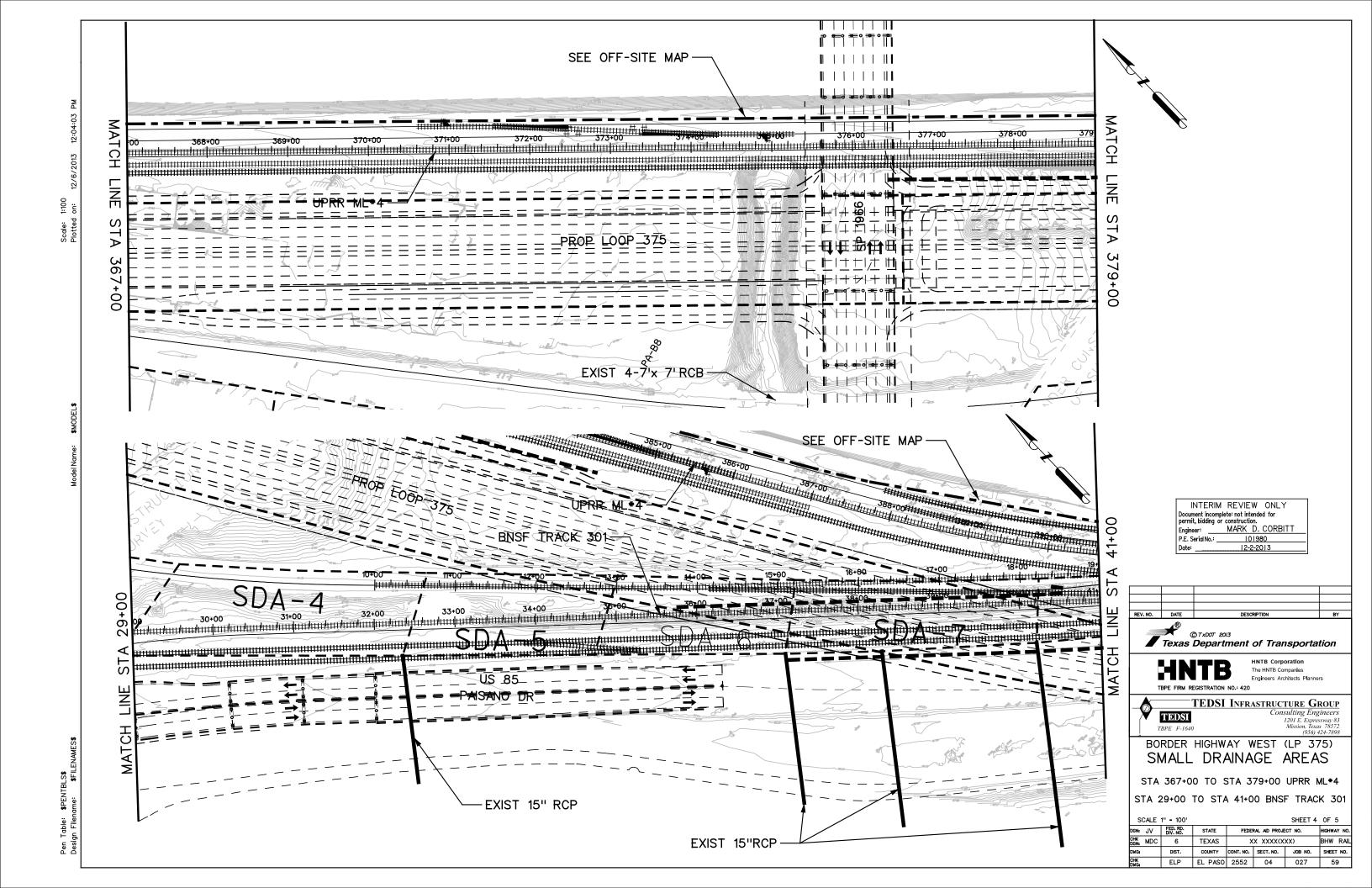
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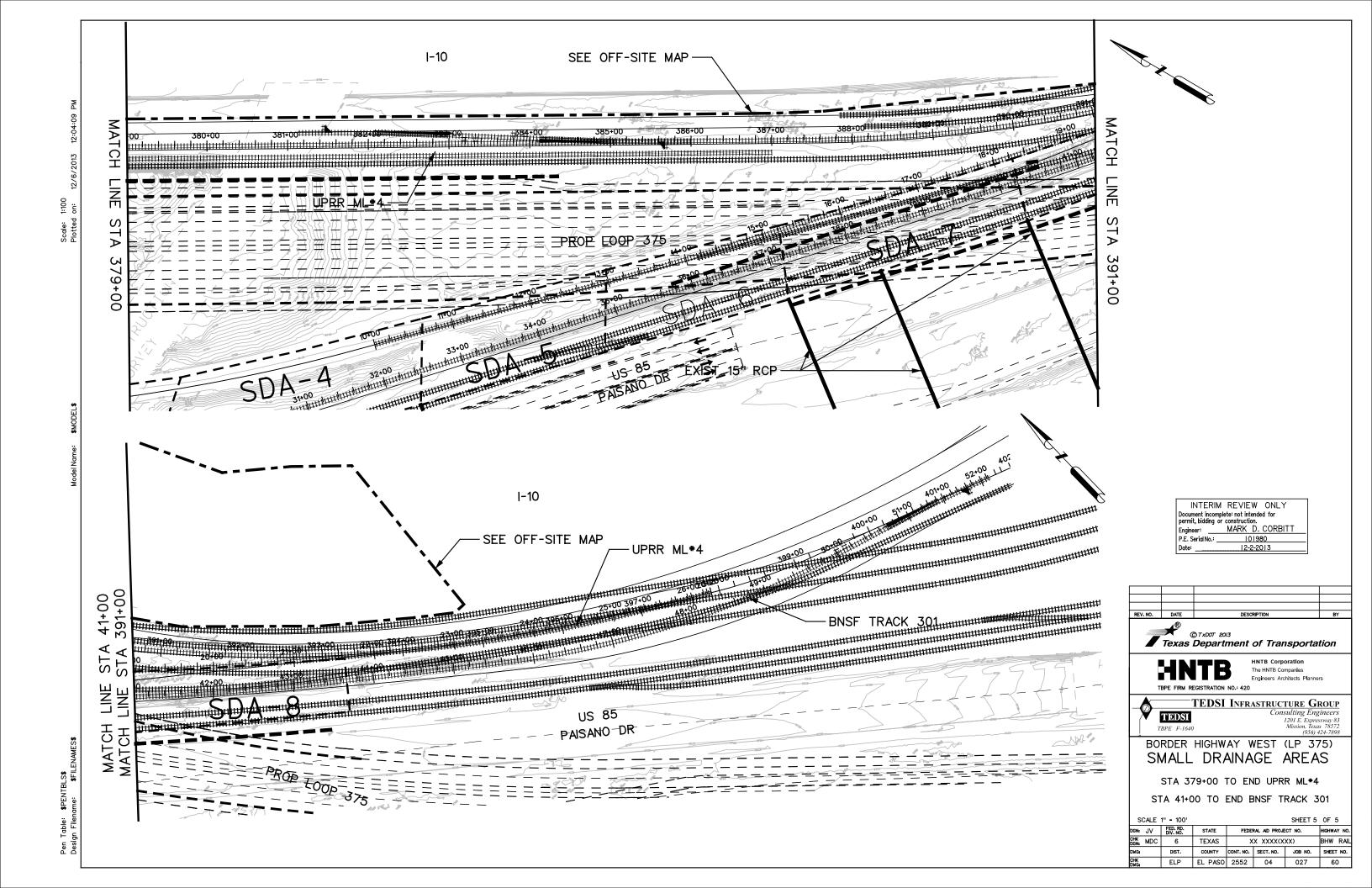
Nı	J۷	FED. RD. DIV. NO.	STATE	FEDE	FEDERAL AID PROJECT NO.		
K Na	MDC	6	TEXAS	XX XXXX(XXX)			BHW RAIL
Gŧ		DIST.	COUNTY	CONT. NO.	SECT. NO.	JOB NO.	SHEET NO.
K Ga		ELP	EL PASO	2552	04	027	55

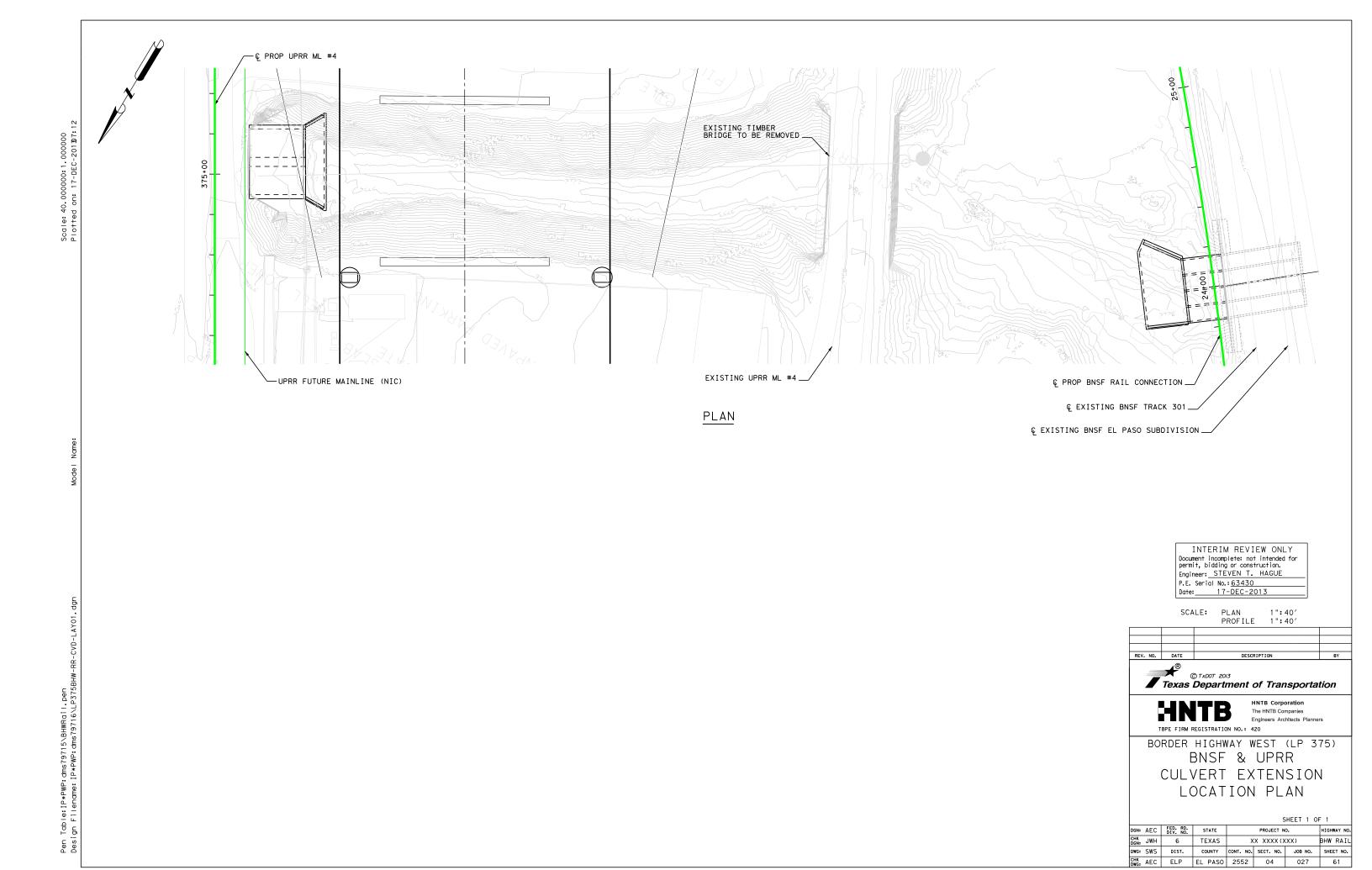












GENERAL NOTES

- ALL WORK REQUIREMENTS SHOWN ON THESE DRAWINGS AND NOT OTHERWISE DETAILED SHALL BE ACCOMPLISHED AS SPECIFIED IN UNION PACIFIC RAILROAD (UPRR) SPECIFICATIONS, CURRENT BNSF STANDARD SPECIFICATIONS, TXDOT SPECIFICATIONS AND SPECIAL PROVISIONS, AND THE AMERICAN RAILWAY ENGINEERING AND MAINTENANCE-OF-WAY ASSOCIATION (AREMA) MANUAL FOR RAILWAY ENGINEERING. IN THE EVENT OF CONFLICTS BETWEEN SPECIFICATIONS AND AREMA RECOMMENDATIONS, THE MORE RESTRICTIVE SHALL APPLY.
- ALL INFORMATION SHOWN ON THESE DRAWINGS REGARDING LOCATION OF THE EXISTING TRACK, EXISTING CULVERT AND EXISTING GROUND ELEVATIONS ARE BASED ON PRELIMINARY TOPO AND EXISTING PLANS.
- CONTRACTOR TO VERIFY MEASUREMENTS IN FIELD PRIOR TO ORDERING MATERIALS AND BEGINNING CONSTRUCTION.
- CONTRACTOR SHALL BE RESPONSIBLE FOR PROTECTING EXISTING RAILROAD EMBANKMENTS, STRUCTURES AND TRACKS DURING CONSTRUCTION AS NOTED IN THE SPECIFICATIONS. 4.
- CONTRACTOR SHALL PERFORM EXCAVATION AS REQUIRED FOR CONSTRUCTION OF THE NEW CULVERT AND REPLACE AREAS REMOVED AND DISTURBED IN THE COURSE OF CONSTRUCTION TO A CONDITION EQUAL TO OR BETTER THAN EXISTING.
- A CRUSHED STONE BED SHALL BE PROVIDED UNDER THE BOX CULVERTS AS SHOWN IN THE DRAWINGS. THE BEDDING SHALL MEET THE REQUIREMENTS OF BNSF/UPRR STANDARD SPECIFICATIONS.
- FOUNDATION MATERIAL UNDER CULVERT BEDDING MUST BE CAPABLE OF SUPPORTING A MINIMUM PRESSURE OF TWO TONS PER SQUARE FOOT. IF NECESSARY, EXCAVATE ORGANIC, COMPRESSIBLE OR UNSUITABLE MATERIAL TO A DEPTH SUFFICIENT TO OBTAIN BEARING OF TWO TONS PER SQUARE FOOT OR GREATER. BACKFILL WITH GRANULAR MATERIAL IN LIFTS NOT EXCEEDING 6" AND COMPACT TO 90% MODIFIED PROCTOR DENSITY PER A.S.T.M. D1557.
- 8. THE EXISTING CULVERTS ARE TO REMAIN IN SERVICE DURING CONSTRUCTION OF NEW
- THE COST OF REMOVING THE EXISTING CULVERT WING WALLS AND APRON SLABS SHALL BE INCLUDED IN THE BID ITEMS.
- 10. IT IS THE CONTRACTOR'S RESPONSIBILITY TO PROTECT ALL UTILITIES, INCLUDING PUBLIC AND RAILROAD WHETHER SHOWN ON THE PLANS OR NOT.
- 11. IT IS THE CONTRACTOR'S RESPONSIBILITY TO VERIFY THE LOCATION OF UNDERGROUND AND OVERHEAD UTILITIES PRIOR TO BEGINNING CONSTRUCTION. CONTACT THE BNSF RAILWAY AND THE UNION PACIFIC "CALL BEFORE YOU DIG" NUMBER 90 DAYS (NOT LESS THAN 60 DAYS) PRIOR TO PROPOSED CONSTRUCTION START DATE. PRIOR TO CONSTRUCTION, CONFIRM THAT ALL NECESSARY RELOCATIONS HAVE BEEN COMPLETED.
- 12. PROVIDE AND PLACE ALL FILL AND SUBBALLAST MATERIAL PER BNSF AND UPRR GRADING SPECIFICATIONS. PERFORM GRADING AS REQUIRED TO DRAIN AND MATCH EXISTING EMBANKMENTS AND UPSTREAM AND DOWNSTREAM CHANNEL FLOWLINE.
- 13. REMOVE BALLAST AND OTHER DEBRIS FROM CHANNEL AS DIRECTED BY THE BNSF AND UPRR PROJECT MANAGER.

SUGGESTED CONSTRUCTION SEQUENCE

- 1. TRAFFIC SHALL CONTINUE TO OPERATE ON EXISTING TRACKS.
- 2. DEWATER AT PROPOSED CULVERT LOCATIONS AND PLACE SHORING AS REQUIRED FOR CONSTRUCTION.
- 3. REMOVE EXISTING WING WALL, APRON SLAB AND HEADWALL.
- 4. EXCAVATE AND PLACE BEDDING FOR NEW CULVERT EXTENSIONS.
- 5. DOWEL INTO EXISTING HEADWALLS.
- PLACE CAST-IN-PLACE CONCRETE RCB EXTENSION SECTIONS, APRON SLAB, 6. WING WALLS & HEADWALL.
- 7. BACKFILL AROUND BOXES WITH WELL-COMPACTED BEDDING OR CLSM.
- PERFORM GRADING AS REQUIRED TO DRAIN AND MATCH EXISTING AND PROPOSED EMBANKMENTS AND CHANNEL PER TRACK PLANS.
- PLACE RIPRAP AS SHOWN.
- 10. RESTORE AREA TO ORIGINAL CONDITION OR BETTER.

CONTRACTOR

- 1. COORDINATE ALL CONSTRUCTION ACTIVITIES WITH THE RAILROAD.
- BEFORE ORDERING ANY MATERIAL, THE CONTRACTOR SHALL MAKE A DETAILED FIELD INSPECTION OF THE SITE VERIFYING ALL PERTINENT DIMENSIONS AND ELEVATIONS. ANY VARIATIONS IN DIMENSIONS OR ELEVATIONS FROM THOSE SHOWN ON THE DRAWINGS SHALL BE REPORTED IMMEDIATELY TO THE UPRR/BNSF PROJECT MANAGERS.
- ANY MODIFICATIONS TO THIS DESIGN SHALL BE APPROVED BY THE UPRR OR BNSF PRIOR TO CONSTRUCTION.
- VERIFY THE LOCATION, RELOCATION, ABANDONMENT, AND/OR TEMPORARY SUPPORT OF ALL UTILITIES AFFECTED BY THE CONSTRUCTION OF THE STRUCTURE AND EMBANKMENT AND COORDINATE THESE ACTIVITIES WITH THE APPROPRIATE UTILITY COMPANIES, AGENCIES AND/OR AUTHORITIES.
- APPLY FOR AND OBTAIN ALL CONSTRUCTION PERMITS NECESSARY TO PERFORM THE
- PROVIDE THE RAILROADS WITH A DETAILED CONSTRUCTION PLAN DEFINING THE ACTIVITY, SCHEDULE AND PROCEDURE FOR EACH ASPECT OF THE WORK. CONSTRUCTION SHALL NOT BEGIN UNTIL THE CONSTRUCTION PLAN HAS BEEN APPROVED BY THE RAILROADS.
- PROVIDE ALL TEMPORARY STRUCTURES (SHORING, BRACING AND/OR FALSEWORK)
 REQUIRED TO SUPPORT AND PROTECT THE EXISTING EMBANKMENTS AND STRUCTURES
 AFFECTED BY THE WORK, PROVIDE THE RAILROAD WITH DETAILS, DESIGN AND
 PROCEDURE FOR ALL TEMPORARY STRUCTURES. ALL TEMPORARY STRUCTURES SHALL BE
 DESIGNED, SIGNED AND SEALED BY A STRUCTURAL ENGINEER LICENSED IN THE
 STATE OF TEXAS. ALL TEMPORARY STRUCTURES SHALL BE APPROVED BY THE UPRR/BNSF PRIOR TO BEGINNING CONSTRUCTION.
- PROVIDE TEMPORARY GUARDRAIL SYSTEM AS DIRECTED BY THE RAILROADS. GUARDRAILS ON SHORING SHALL INCLUDE BUT NOT BE LIMITED TO THE FOLLOWING:

THE TOP EDGE HEIGHT OF THE TOP RAIL SHALL BE 42" ABOVE THE WALKING/WORKING SURFACE.

AT LEAST ONE MIDRAIL SHALL BE PROVIDED, EVENLY SPACED BETWEEN WALKING/WORKING SURFACE AND TOP RAIL.

METAL OR TIMBER POSTS OR UPRIGHTS SHALL BE SPACED AT MAXIMUM INTERVALS OF 10'-0".

ENTIRE GUARDRAIL SYSTEM, INCLUDING ANCHORAGES, SHALL BE CAPABLE OF WITHSTANDING WITHOUT FAILURE, A FORCE OF 200 LBS. APPLIED IN ANY OUTWARD OR DOWNWARD DIRECTION AT ANY POINT.

GUARDRAIL SYSTEM SHALL BE SURFACED TO PREVENT INJURIES FROM PUNCTURES AND LACERATIONS AND PREVENT SNAGGING OF CLOTHING. THE ENDS OF TOP RAILS AND MIDRAILS SHALL NOT EXTEND PAST THE POSTS OR UPRIGHTS.

IF CONDITIONS WARRANT, I.E. PEDESTRIAN TRAFFIC/WEATHER, ADDITIONAL PROTECTION SHALL BE PROVIDED SUCH AS SCREENS OR MESH TO PREVENT SLIPPING BETWEEN THE MIDRAIL AND WALKING/WORKING SURFACE.

- 10. DIRECT CHANNEL FLOW AS REQUIRED TO PERFORM WORK.
- 11. PROVIDE AND PLACE RIPRAP IN ACCORDANCE WITH GRADING SPECIFICATIONS
- 12. ACCOMPLISH ALL OF THE TASKS DESCRIBED IN THE PROPOSED CONSTRUCTION SEQUENCE SHOWN ON THIS SHEET. AN ALTERNATE CONSTRUCTION SEQUENCE MAY BE SUBMITTED TO THE RAILROAD FOR APPROVAL. THE ALTERNATE CONSTRUCTION SEQUENCE, IF PROPOSED, SHALL BE APPROVED BY THE UPRR/BNSF PRIOR TO BEGINNING CONSTRUCTION.
- 13. ACCOMPLISH ACTIVITIES WITHIN THE SCHEDULE SPECIFIED IN THE APPROVED CONSTRUCTION PLAN.
- 14. PROVIDE AND INSTALL CULVERT MARKER SIGN.
- 15. THE COST OF TEMPORARY SHORING, HANDRAILS AND ALL OTHER MISCELLANEOUS RELATED WORK SHALL BE INCIDENTAL TO THE CONCRETE CULVERT BID ITEMS.

CAST-IN-PLACE CONCRETE NOTES

- DESIGN LOADING-COOPER E-80 w/ DIESEL IMPACT AND 2'-6" TO 18'-0" OF COVER PER CURRENT AREMA MANUAL.
- ALL CONCRETE MATERIALS, PLACEMENT AND WORKMANSHIP SHALL BE IN ACCORDANCE WITH CHAPTER 8: CONCRETE STRUCTURES AND FOUNDATIONS OF THE AREMA MANUAL FOR RAILWAY ENGINEERING.
- 3. CONCRETE SHALL HAVE A MINIMUM COMPRESSIVE STRENGTH OF 4,000 PSI AT 28 DAYS.
- FORMWORK TOLERANCES SHALL BE IN ACCORDANCE WITH ACI 347 SPECIFICATIONS.
- EXPOSED SURFACES SHALL BE FORMED IN A MANNER WHICH SHALL PRODUCE A SMOOTH AND UNIFORM APPEARANCE WITHOUT RUBBING OR PLASTERING. EXPOSED EDGES OF 90° OR LESS ARE TO BE CHAMFERED 3/4" X 3/4". TOP SURFACES TO HAVE A SMOOTH FINISH, FREE OF ALL FLOAT OR TROWEL MARKS.
- CONCRETE SHALL BE VIBRATED INTERNALLY DURING PLACEMENT TO PROVIDE THOROUGH CONSOLIDATION AND COMPACTION, CARE SHALL BE TAKEN TO AVOID DISPLACEMENT OF EMBEDDED ITEMS.
- 7. ALL REINFORCING STEEL SHALL CONFORM TO A.S.T.M. A615, GRADE 60.
- 8. AIR CONTENT SHALL BE BETWEEN 5% AND 7% (BY VOLUME).
- 9. ADMIXTURES SHALL NOT BE USED WITHOUT APPROVAL BY THE RAILROADS.
- 10. CURING SHALL BE ACCOMPLISHED BY WET CURING OR APPLICATION OF A TYPE 2
- 11. BUSH HAMMER OR SCARIFY ALL EXISTING CONCRETE SURFACES WHICH SHALL HAVE NEW CONCRETE PLACED AGAINST THEM.
- 12. APPLY EPOGRIP MULTI-PURPOSE STRUCTURAL BONDING AND GROUTING EPOXY ADHESIVE OR APPROVED ALTERNATE PRIOR TO PLACING NEW CONCRETE AGAINST HARDENED CONCRETE SURFACES. FOLLOW MANUFACTURER'S INSTRUCTIONS.
- 13. ALL REINFORCING STEEL SHALL HAVE A MINIMUM 2" COVER UNLESS OTHERWISE SHOWN
- 14. ALL BAR BENDING AND STANDARD HOOK DIMENSIONS SHALL BE IN ACCORDANCE WITH "MANUAL OF STANDARD PRACTICE" AS PUBLISHED BY THE CONCRETE REINFORCING STEEL INSTITUTE UNLESS OTHERWISE SHOWN OR NOTED.
- 15. REINFORCING STEEL SHALL BE BLOCKED AND TIED TO PROPER LOCATION AND SECURELY WIRED AGAINST DISPLACEMENT. TIE WIRES SHALL BE INSTALLED AT EVERY OTHER BAR INTERSECTION SO THAT AT LEAST 50% OF THE INTERSECTIONS ARE TIED. TACK WELDING OF REINFORCING IS PROHIBITED. MINIMUM CONCRETE COVER ON REINFORCING NOT OTHERWISE NOTED SHALL MEET THE AREMA MANUAL FOR RAILWAY ENGINEERING
- 16. CONSTRUCTION JOINTS BETWEEN EXISTING AND NEW CULVERT WALLS AND ROOF, BETWEEN WING WALLS AND FOOTINGS, AND BETWEEN WING WALLS AND NEW CULVERT WALLS SHALL BE PROTECTED BY A 3 PLY JOINT WATERPROOFING SYSTEM. THE WATERPROOFING FABRIC SHALL CONSIST OF 2-18" AND 1-36" WIDE WOVEN COTTON FABRIC (ASTM D173) SATURATED WITH ASPHALT BITUMEN (ASTM D449). BONDING OF THE THREE (3) FABRIC LAYERS TO THE CONSTRUCTION JOINTS SHALL CONSIST OF PLACING EACH LAYER BETWEEN TWO (2) MOPPINGS OF ASPHALT, ASTM D449 TYPE 2, WITH THE FIRST 18" WIDE PIECE OF FABRIC BEING LAID INTO A MOPPING OF ASPHALT AND THE FINAL 36" WIDE PIECE BEING COVERED WITH A MOPPING OF ASPHALT A MOPPING OF ASPHALT.

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Texas Department of Transportation

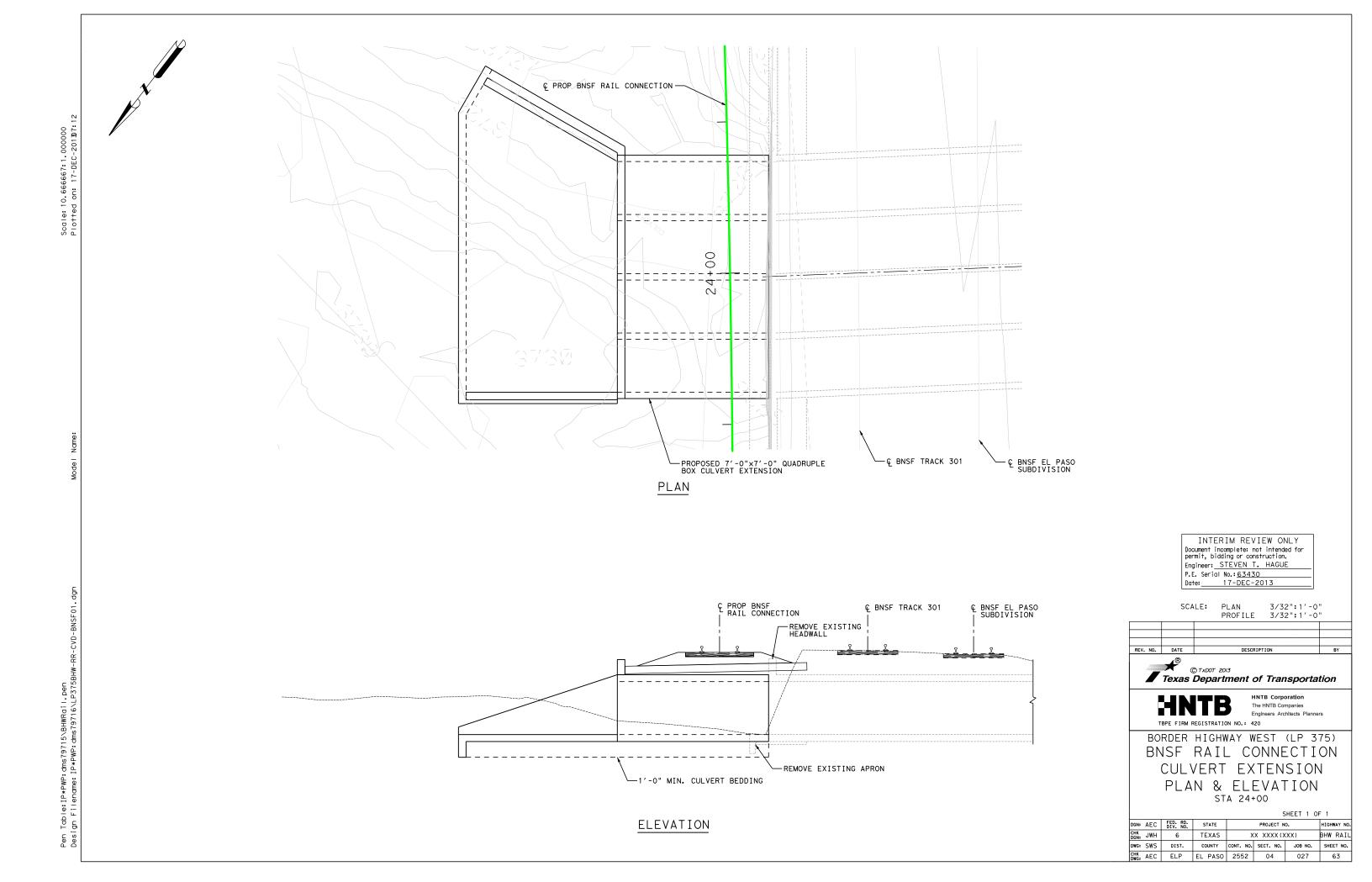


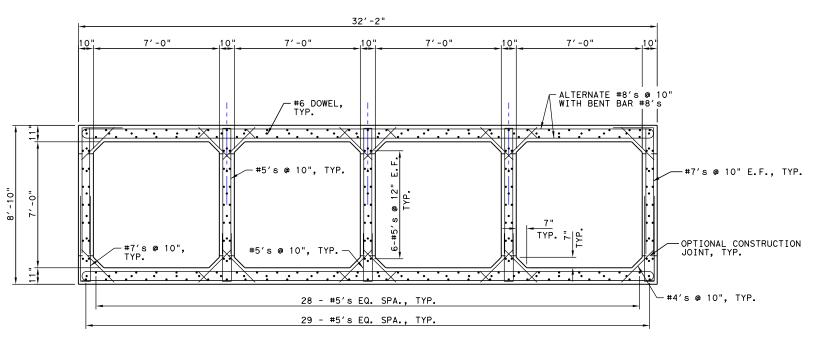
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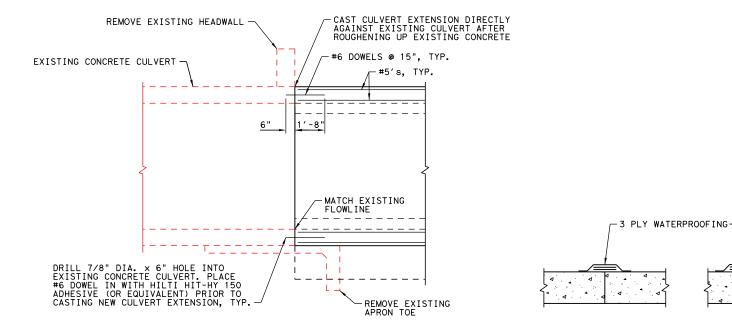
BORDER HIGHWAY WEST (LP 375) BNSF & UPPR CULVERT EXTENSION GENERAL NOTES

: Д	EC	FED. RD. DIV. NO.	STATE		HIGHWAY NO.			
. J	JWH	6	TEXAS	Х	BHW RAIL			
: S	SWS	DIST.	COUNTY	CONT. NO.	SECT. NO.	JOB NO.	SHEET NO.	
, А	EC	ELP	EL PASO	2552	04	027	62	





TYPICAL SECTION



ELEVATION AT EXISTING CULVERT

TYPICAL WATERPROOFING DETAILS N.T.S.

TABLE OF ESTIMATED QUANTITIES 1

BAR	NO	SIZE	LEN	IGTH	WEIGHT
×	×	×		×	×
×	×	×		×	×
×	×	×		×	×
×	×	×		×	×
×	×	×		×	×
×	×	×		×	×
	ΙT	EM		UNIT	QUANTITY
REINFO	ORCING	STEEL		LB	×
CLASS	"C" CO	NCRETE		CY	×

(1) REINFORCING STEEL QUANTITIES ARE FOR CONTRACTOR'S INFORMATION ONLY.

GENERAL NOTES:

CONCRETE STRENGTH IS f'c = 4,000 PSI. ALL REINFORCING STEEL SHALL BE GRADE 60. FOR WATERPROOFING NOTES, SEE GENERAL NOTES SHEET.

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SCALE: PLAN

PLAN 3/16":1'-0" PROFILE 3/16":1'-0"







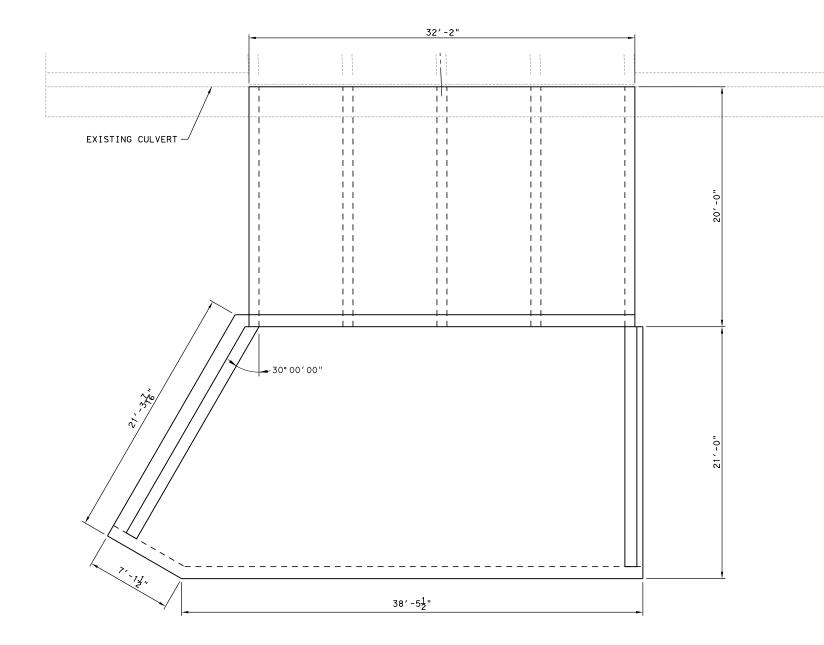
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Engineers Architects Planners

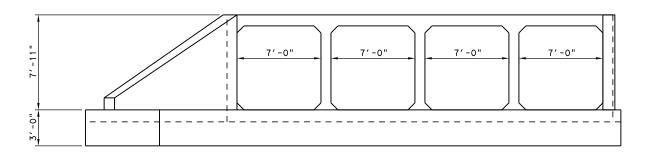
TBPE FIRM REGISTRATION NO.: 420

BORDER HIGHWAY WEST (LP 375) BNSF RAIL CONNECTION CULVERT EXTENSION TYPICAL SECTION

1							
DGN:	AEC	FED. RD. DIV. NO.	STATE		PROJECT NO. XX XXXX(XXX)		
CHK DGN:	JWH	6	TEXAS	×			
DWG:	SWS	DIST.	COUNTY	CONT. NO.	SECT. NO.	JOB NO.	SHEET NO.
CHK DWG:	AEC	ELP	EL PASO	2552	04	027	64



FRAMING PLAN



FRAMING ELEVATION

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P.E. Serial No.:63430
Date: 17-DEC-2013

SCALE: PLAN 1/8":1'-0" PROFILE 1/8":1'-0"





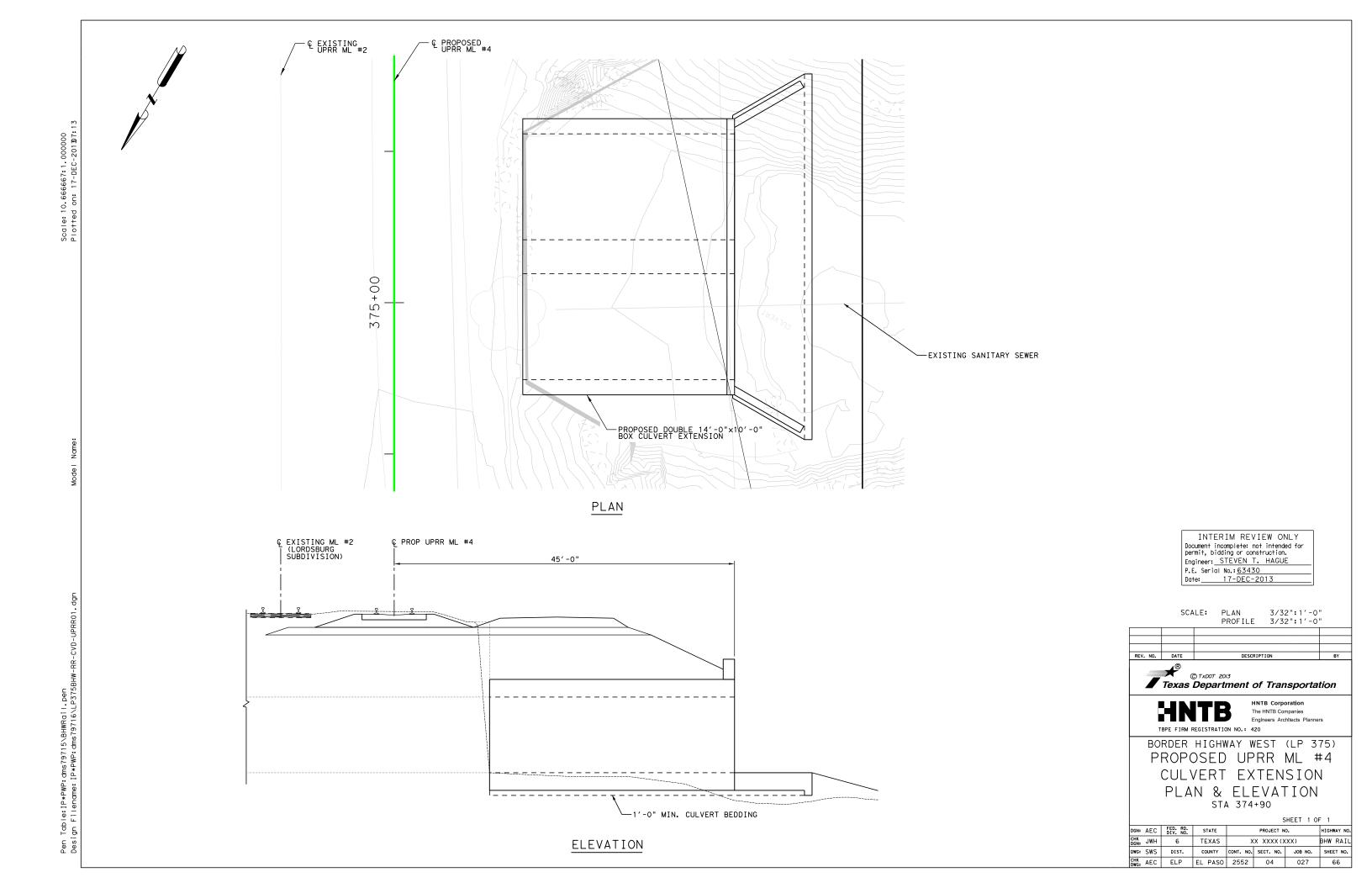


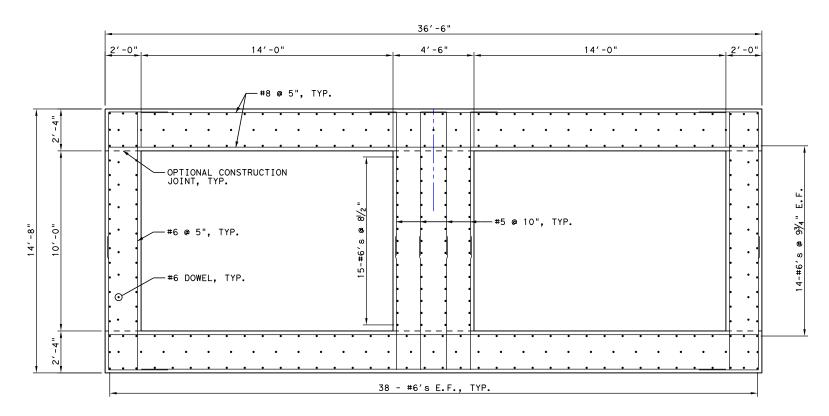
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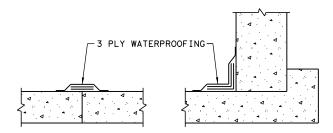
BORDER HIGHWAY WEST (LP 375)
BNSF RAIL CONNECTION
CULVERT EXTENSION
FRAMING DETAILS

N:	AEC	FED. RD. DIV. NO.	STATE		HIGHWAY NO.		
K N:	JWH	6	TEXAS	XX XXXX(XXX)			BHW RAIL
G:	SWS	DIST.	COUNTY	CONT. NO.	SECT. NO.	JOB NO.	SHEET NO.
K G:	AEC	ELP	EL PASO	2552	04	027	65





TYPICAL SECTION



TYPICAL WATERPROOFING DETAILS

N.T.S.

TABLE OF ESTIMATED QUANTITIES ①

BAR	NO	SIZE	LEN	IGTH	WEIGHT
×	×	×		×	×
×	×	×		×	×
×	×	×		×	×
×	×	×		×	×
×	×	×		×	×
×	×	×		×	×
	ITI	EM		UNIT	QUANTITY
REINFO	ORCING	STEEL		LB	×
CLASS	"C" CO	NCRETE		CY	×

1 REINFORCING STEEL QUANTITIES ARE FOR CONTRACTOR'S INFORMATION ONLY.

GENERAL NOTES:

1. CONCRETE STRENGTH IS f'c = 4,000 PSI. 2. ALL REINFORCING STEEL SHALL BE GRADE 60. 3. FOR WATERPROOFING NOTES, SEE GENERAL NOTES SHEET.

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P.E. Serial No.: 63430
Date: 17-DEC-2013

SCALE: PLAN 3/16":1'-0" PROFILE 3/16":1'-0"

REV. NO. DATE DESCRIPTION BY



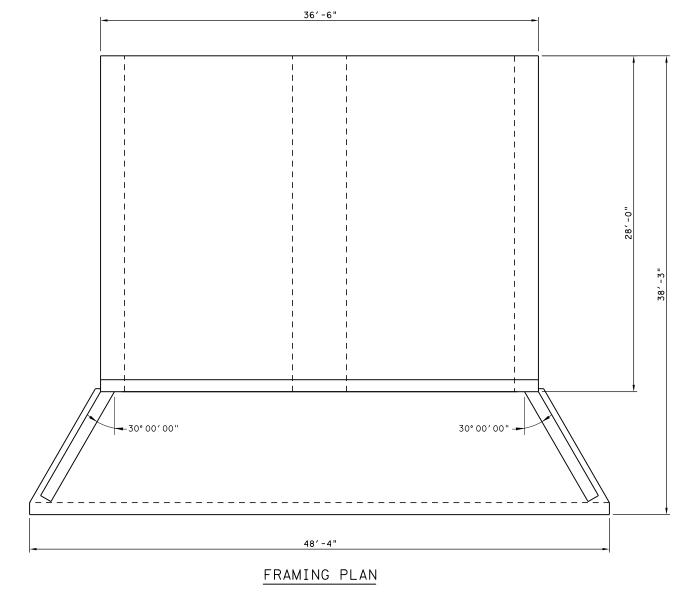


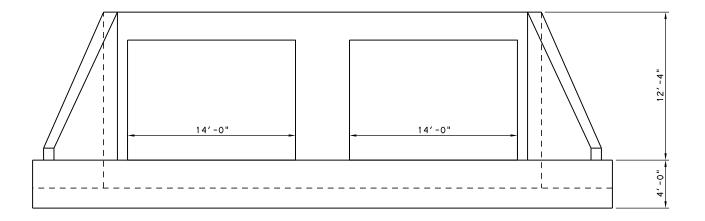
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BORDER HIGHWAY WEST (LP 375)
PROPOSED UPRR ML #4
CULVERT EXTENSION
TYPICAL SECTION

AEC	FED. RD. DIV. NO.	STATE		HIGHWAY NO.		
JWH	6	TEXAS	XX XXXX(XXX)			BHW RAIL
SWS	DIST.	COUNTY	CONT. NO.	SECT. NO.	JOB NO.	SHEET NO.
AEC	ELP	EL PASO	2552	04	027	67

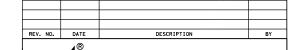




FRAMING ELEVATION

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Engineer: STEVEN T. HAGUE
P.E. Serial No.:63430
Date: 17-DEC-2013

SCALE: PLAN 1/8":1'-0" PROFILE 1/8":1'-0"





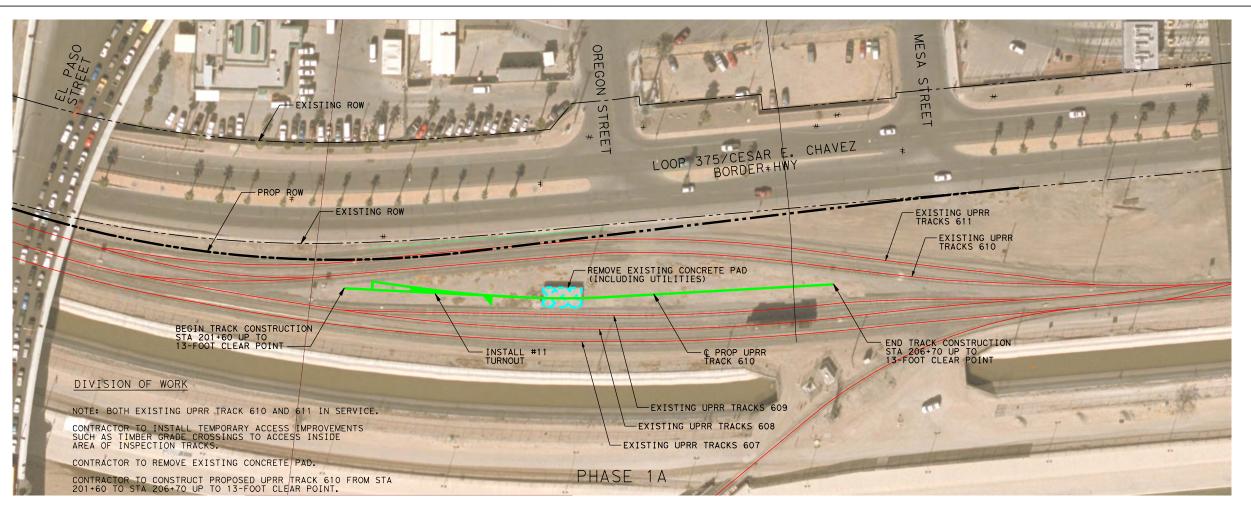


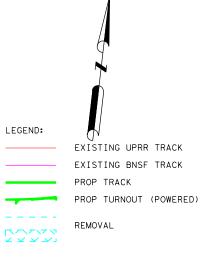
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BORDER HIGHWAY WEST (LP 375)
PROPOSED UPRR ML #4
CULVERT EXTENSION
FRAMING DETAILS

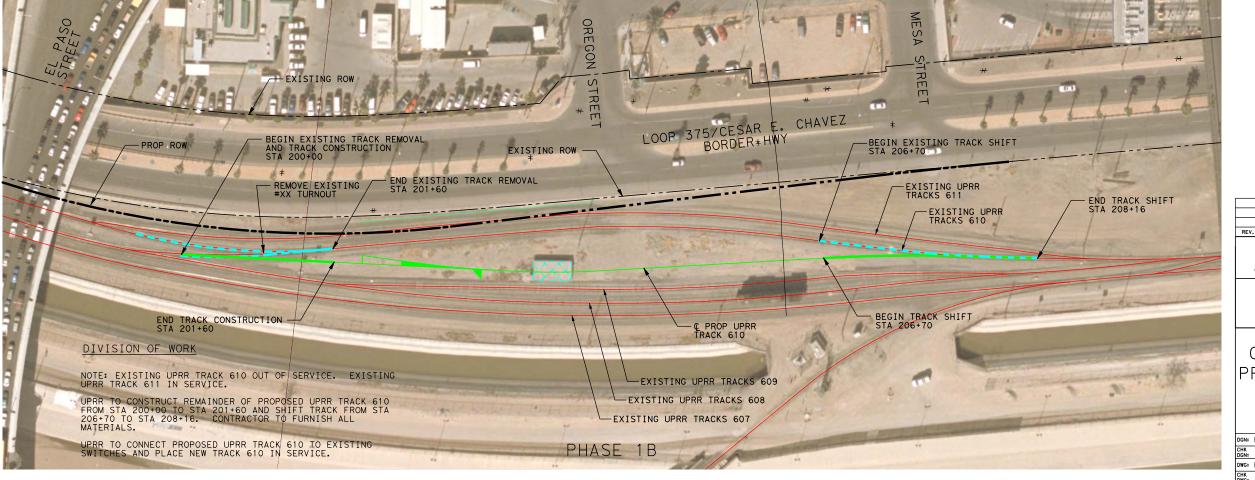
:	AEC	FED. RD. DIV. NO.	STATE		HIGHWAY NO.		
:	JWH	6	TEXAS	XX XXXX(XXX)			BHW RAIL
:	SWS	DIST.	COUNTY	CONT. NO.	SECT. NO.	JOB NO.	SHEET NO.
;	AEC	ELP	EL PASO	2552	04	027	68





NOTES:

- 1. RAILROAD RIGHT OF ENTRY IS REQUIRED FOR ACCESS TO UPRR OR BNSF PROPERTY. CONTACT RAILROAD REPRESENTATIVES FOR RIGHT-OF-ENTRY REQUIREMENTS AND DOCUMENTS.
- 2. RAILROAD FLAGGING IS REQUIRED FOR WORK WITHIN 25 FEET OF CENTERLINE OF TRACK. CONTACT RAILROAD REPRESENTATIVE FOR FLAGGING SERVICES.
- 3. SEE TYPICAL SECTIONS FOR DETAILS ON RAIL, TIES, BALLAST, AND SUBBALLAST REQUIREMENTS.
- 4. SEE REMOVAL LAYOUTS FOR DETAILS OF TRACK REMOVAL.
- 5. SEE TRACK PLAN & PROFILE SHEETS FOR ALIGNMENT AND PROFILE DETAILS.



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SCALE: PLAN

PROFILE N/A





The HNTB Companies

HNTB

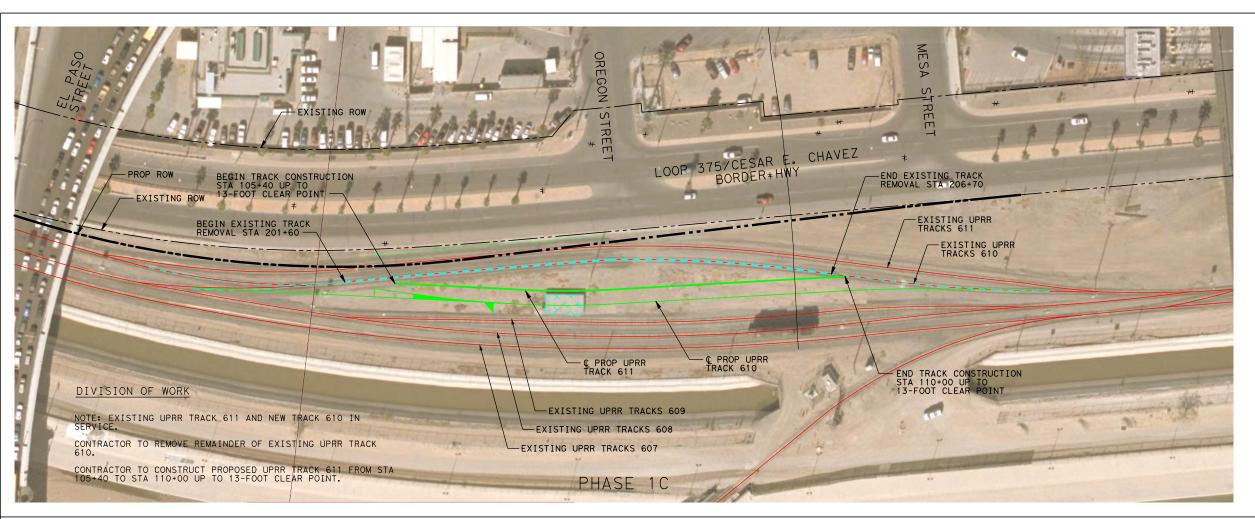
Engineers Architects Planners TBPE FIRM REGISTRATION NO.: 420

BORDER HIGHWAY WEST (LP 375) CONSTRUCTION SEQUENCE PROP UPRR TRACK 610/611

PHASE

(PHASE 1A AND PHASE 1B)

SHEET 1 OF 3								
RGN	FED. RD. DIV. NO.	STATE		PROJECT NO.				
JAM	6	TEXAS	×	XX XXXX(XXX)				
RGN	DIST.	COUNTY	CONT. NO.	SECT. NO.	JOB NO.	SHEET NO.		
.IAM	FLP	FL PASO	2552	04	027	69		





EXISTING UPRR TRACK EXISTING BNSF TRACK

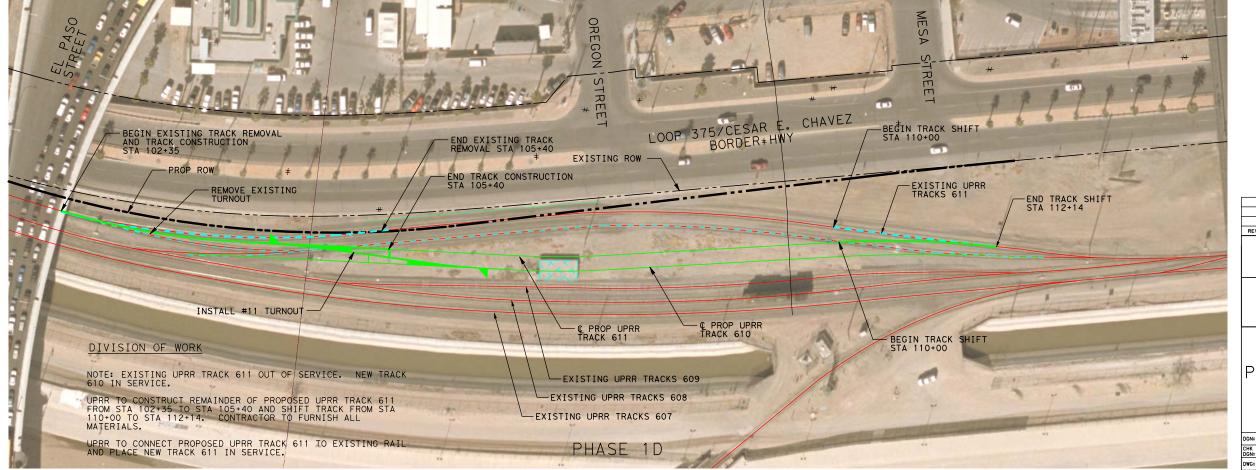
PROP TRACK

PROP TURNOUT (POWERED)

REMOVAL

NOTES:

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SCALE: PLAN

PROFILE N/A

DESCRIPTION

Texas Department of Transportation **HNTB**

The HNTB Companies Engineers Architects Planners

TBPE FIRM REGISTRATION NO.: 420

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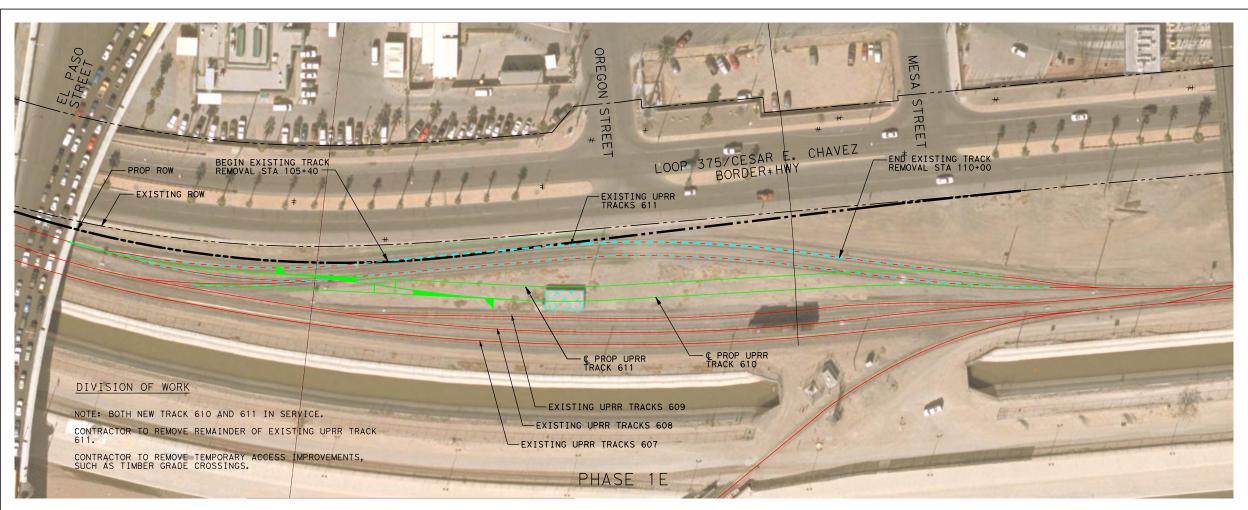
BORDER HIGHWAY WEST (LP 375) CONSTRUCTION SEQUENCE PROP UPRR TRACK 610/611

PHASE

(PHASE 1C AND PHASE 1D)

SHEET	2	OF	-	3	
ROJECT NO.			н	I GHV	VAY
(XXX (XXX)			В١	١W	R

					2	HEET Z OF	ا د	
GN:	RGN	FED. RD. DIV. NO.	STATE		PROJECT NO.			
CHK DGN:	JAM	6	TEXAS	XX XXXX(XXX)			BHW RAIL	
)WG:	RGN	DIST.	COUNTY	CONT. NO. SECT. NO. JOB NO.		SHEET NO.		
CHK OWG:	JAM	ELP	EL PASO	2552	04	027	70	





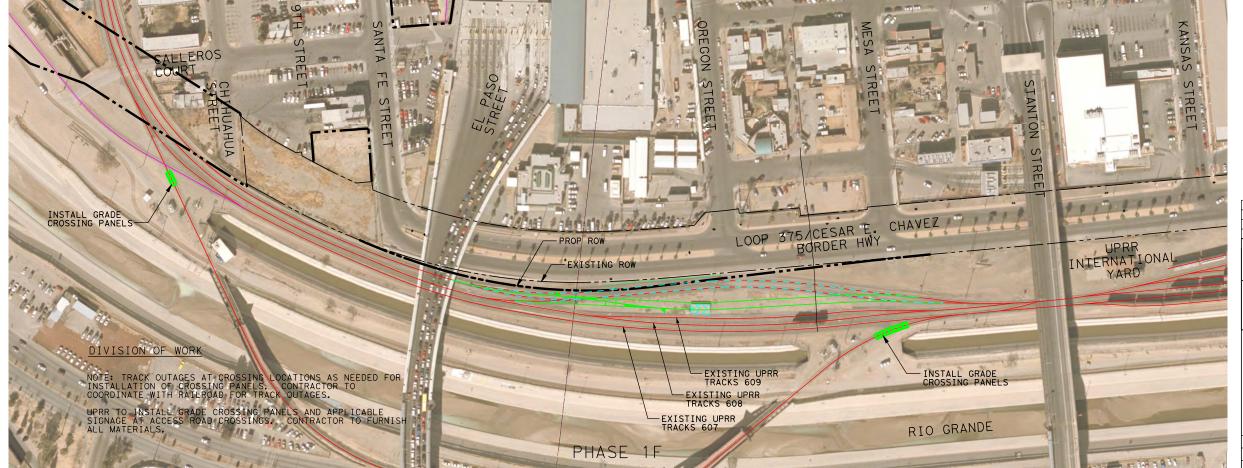
EXISTING UPRR TRACK EXISTING BNSF TRACK PROP TRACK/CONC PANEL

REMOVAL

PROP TURNOUT (POWERED)

NOTES:

- 1. RAILROAD RIGHT OF ENTRY IS REQUIRED FOR ACCESS TO UPRR OR BNSF PROPERTY. CONTACT RAILROAD REPRESENTATIVES FOR RIGHT-OF-ENTRY REQUIREMENTS AND DOCUMENTS.
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SCALE: PLAN

1":100' PHASE 1E PLAN 1":200' PHASE 1F

DESCRIPTION

Texas Department of Transportation

HNTB

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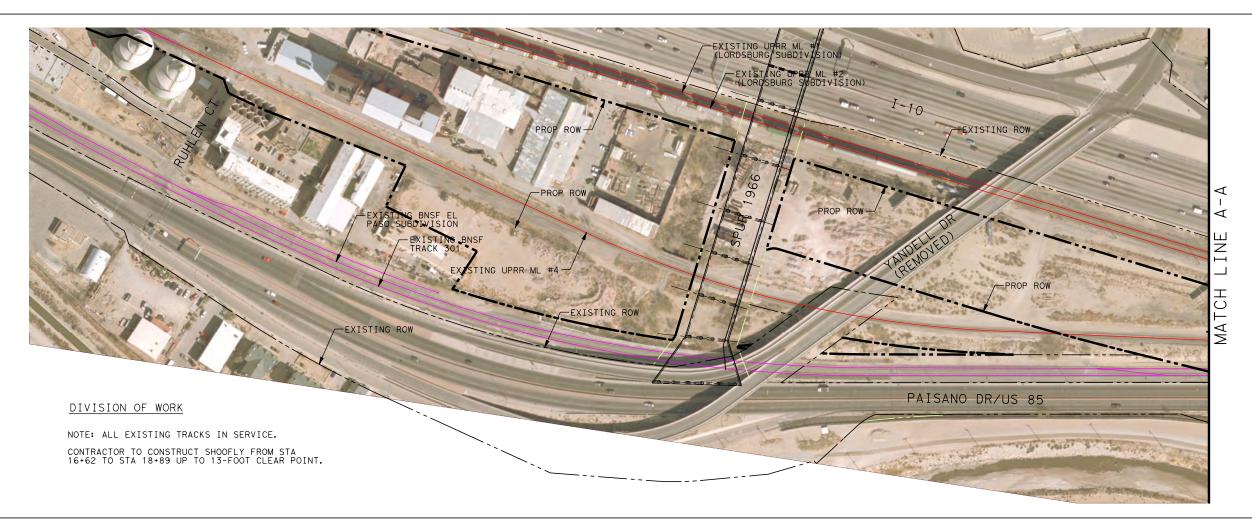
The HNTB Companies Engineers Architects Planners TBPE FIRM REGISTRATION NO.: 420

BORDER HIGHWAY WEST (LP 375) CONSTRUCTION SEQUENCE PROP UPRR TRACK 610/611

PHASE (PHASE 1E AND PHASE 1F)

SHEET 3 OF 3

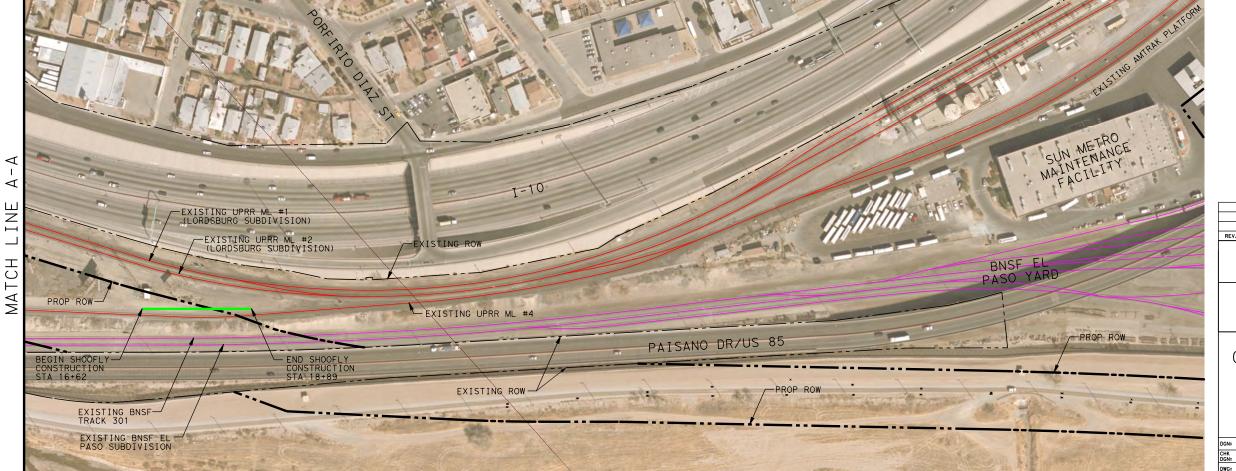
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CHK DGN:	JAM	6	TEXAS	×	XX XXXX(XXX)		
	RGN	DIST.	COUNTY	CONT. NO.	SECT. NO.	JOB NO.	SHEET NO.
CHK DWG:	JAM	ELP	EL PASO	2552	04	027	71



LEGEND: EXISTING UPRR TRACK EXISTING BNSF TRACK PROP TRACK PROP TURNOUT (POWERED) REMOVAL

NOTES:

- 1. RAILROAD RIGHT OF ENTRY IS REQUIRED FOR ACCESS TO UPRR OR BNSF PROPERTY. CONTACT RAILROAD REPRESENTATIVES FOR RIGHT-OF-ENTRY REQUIREMENTS AND DOCUMENTS.
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SCALE: PLAN

PROFILE N/A

DESCRIPTION © TXDOT 2013

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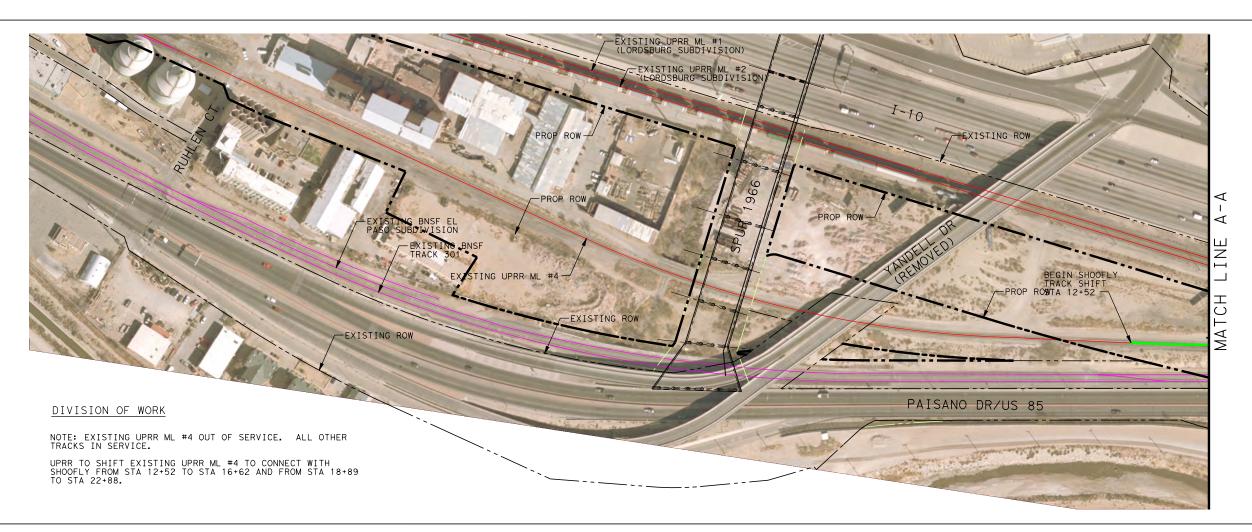
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TBPE FIRM REGISTRATION NO.: 420

BORDER HIGHWAY WEST (LP 375) CONSTRUCTION SEQUENCE BNSF RAIL CONNECTION PHASE 2

(PHASE 2A) SHEET 1 OF 3

DGN:	RGN	FED. RD. DIV. NO.	STATE		HIGHWAY NO.		
CHK DGN:	JAM	6	TEXAS	XX XXXX(XXX)			BHW RAIL
DWG:	RGN	DIST.	COUNTY	CONT. NO.	SECT. NO.	JOB NO.	SHEET NO.
CHK DWG:	JAM	ELP	EL PASO	2552	04	027	72



EXISTING UPRR TRACK EXISTING BNSF TRACK

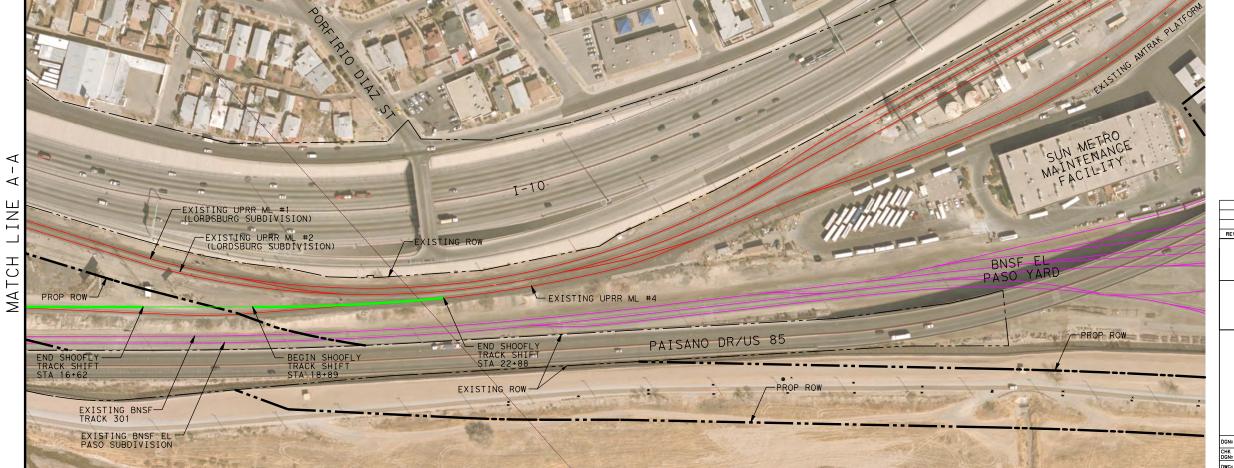
PROP TRACK

PROP TURNOUT (POWERED)

REMOVAL

NOTES:

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SCALE: PLAN

1":200' PROFILE N/A

DESCRIPTION © TXDOT 2013



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BORDER HIGHWAY WEST (LP 375) CONSTRUCTION SEQUENCE BNSF RAIL CONNECTION PHASE 2

(PHASE 2B)

SHEET 2 OF 3

DGN:	RGN	FED. RD. DIV. NO.	STATE		PROJECT N	0.	HIGHWAY NO.
CHK DGN:	JAM	6	TEXAS	×	X XXXX (X	(XX)	BHW RAIL
DWG:	RGN	DIST.	COUNTY	CONT. NO.	SECT. NO.	JOB NO.	SHEET NO.
CHK DWG:	JAM	ELP	EL PASO	2552	04	027	73

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SHOOFLY ML

BEGIN RETAINING WALL
(RT) CONSTRUCTION
STA 36+00

The Paster.

PROP RETAINING WALL (RT)

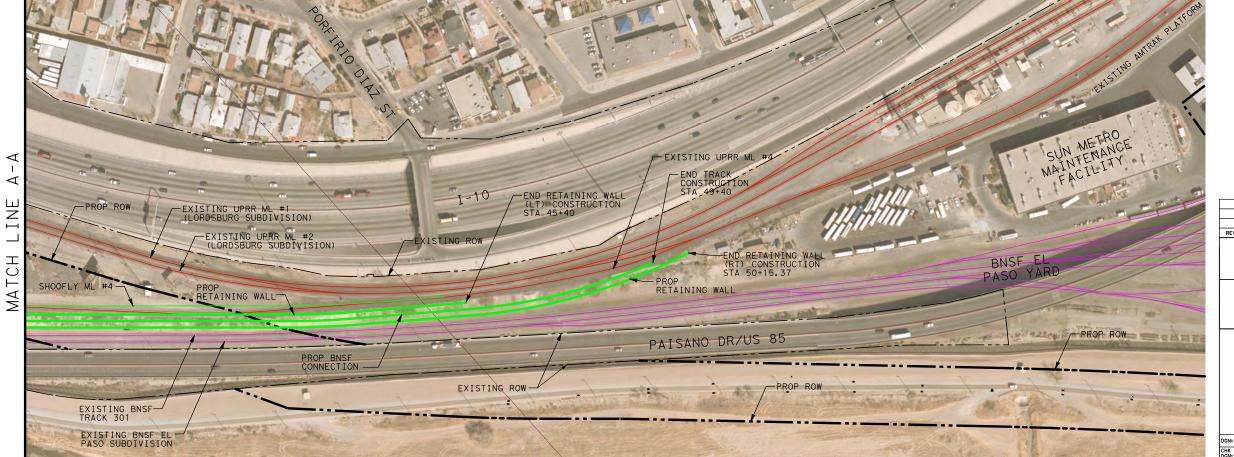
EXISTING UPRR TRACK EXISTING BNSF TRACK PROP TRACK/RET WALL

PROP TURNOUT (POWERED)

REMOVAL

NOTES:

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SCALE: PLAN

1":200' PROFILE N/A

DESCRIPTION © TXDOT 2013

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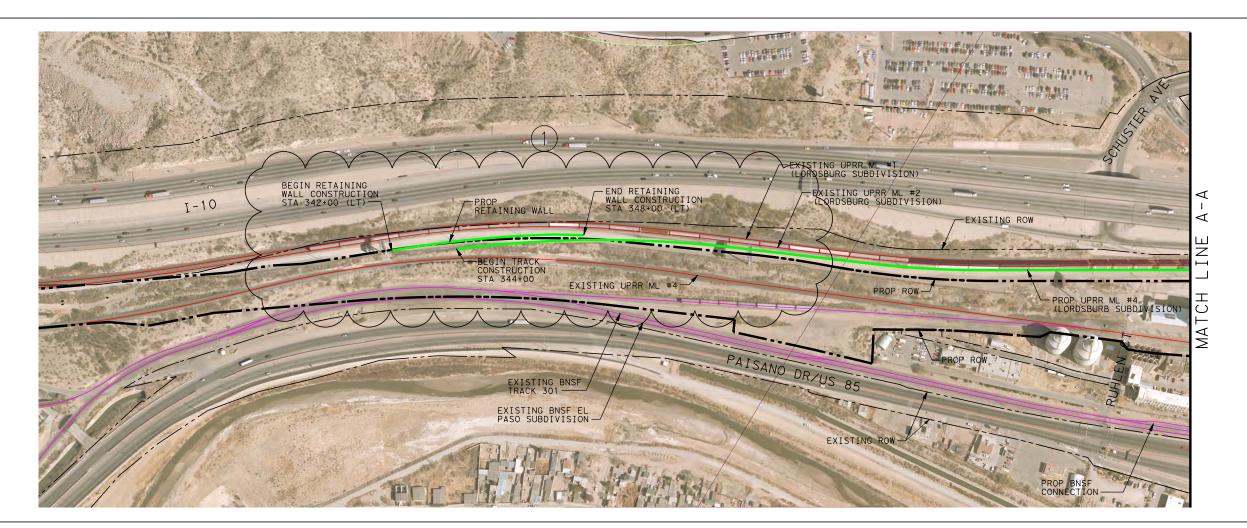
TBPE FIRM REGISTRATION NO.: 420

BORDER HIGHWAY WEST (LP 375) CONSTRUCTION SEQUENCE BNSF RAIL CONNECTION

PHASE 2 (PHASE 2C)

SHEET 3 OF 3

DGN:	RGN	FED. RD. DIV. NO.	STATE		HIGHWAY NO.		
CHK DGN:	JAM	6	TEXAS	XX XXXX(XXX)			BHW RAIL
DWG:	RGN	DIST.	COUNTY	CONT. NO.	SECT. NO.	JOB NO.	SHEET NO.
CHK DWG:	JAM	ELP	EL PASO	2552	04	027	74





PROP TURNOUT (POWERED)

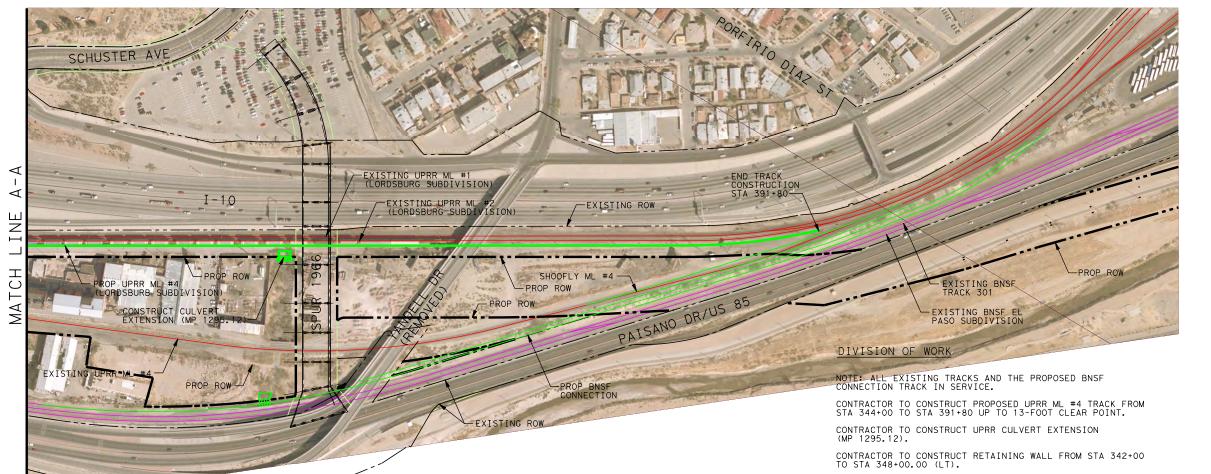
LEGEND:

EXISTING UPRR TRACK EXISTING BNSF TRACK PROP TRACK/RET WALL

REMOVAL

NOTES:

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Date: <u>18-DEC-2013</u>

SCALE: PLAN

PROFILE N/A DESCRIPTION



Texas Department of Transportation

HNTB

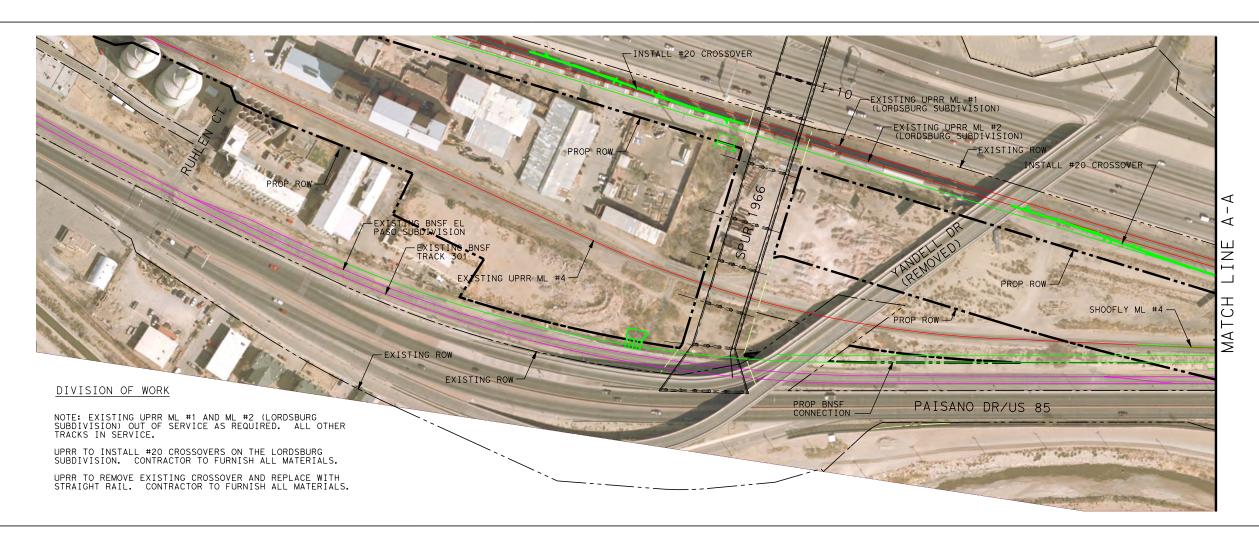
HNTB Corporation The HNTB Companies Engineers Architects Planners

1":300'

TBPE FIRM REGISTRATION NO.: 420

BORDER HIGHWAY WEST (LP 375) CONSTRUCTION SEQUENCE PROP UPRR ML #4 PHASE 3 (PHASE 3A)

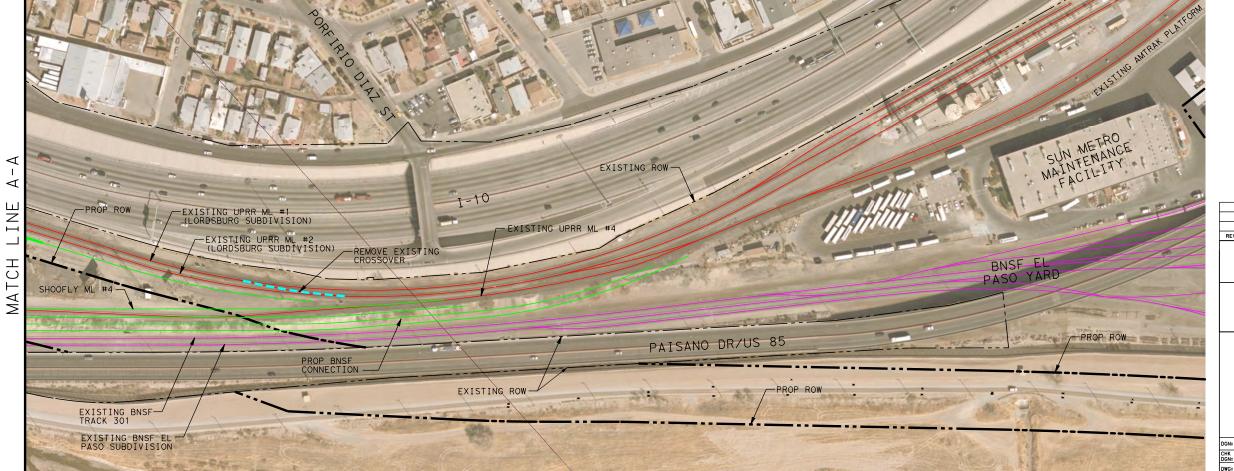
Ns	RGN	FED. RD. DIV. NO.	STATE		HIGHWAY NO.		
K N:	JAM	6	TEXAS	Х	BHW RAIL		
G:	RGN	DIST.	COUNTY	CONT. NO.	SECT. NO.	JOB NO.	SHEET NO.
K G:	JAM	ELP	EL PASO	2552	04	027	75



LEGEND: EXISTING UPRR TRACK EXISTING BNSF TRACK PROP TRACK/RET WALL PROP TURNOUT (POWERED) REMOVAL

NOTES:

- 1. RAILROAD RIGHT OF ENTRY IS REQUIRED FOR ACCESS TO UPRR OR BNSF PROPERTY. CONTACT RAILROAD REPRESENTATIVES FOR RIGHT-OF-ENTRY REQUIREMENTS AND DOCUMENTS.
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SCALE: PLAN

1":200' PROFILE N/A





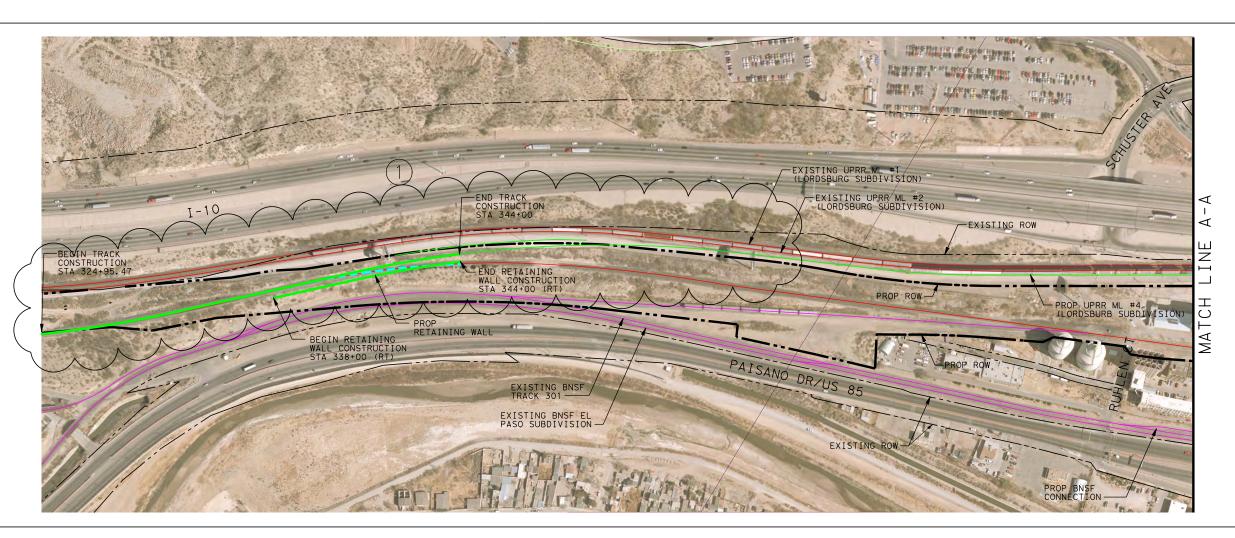
HNTB Corporation HNTB The HNTB Companies Engineers Architects Planners

TBPE FIRM REGISTRATION NO.: 420

BORDER HIGHWAY WEST (LP 375) CONSTRUCTION SEQUENCE PROP UPRR ML #4 PHASE 3 (PHASE 3B)

SHEET 2 OF 4

		FF0 00							
GN:	RGN	FED. RD. DIV. NO.	STATE		PROJECT NO.				
HK GN:	JAM	6	TEXAS	×	XX XXXX(XXX)				
WG:	RGN	DIST.	COUNTY	CONT. NO.	SECT. NO.	JOB NO.	SHEET NO.		
HK WG:	JAM	ELP	EL PASO	2552	04	027	76		





PROP TURNOUT (POWERED)

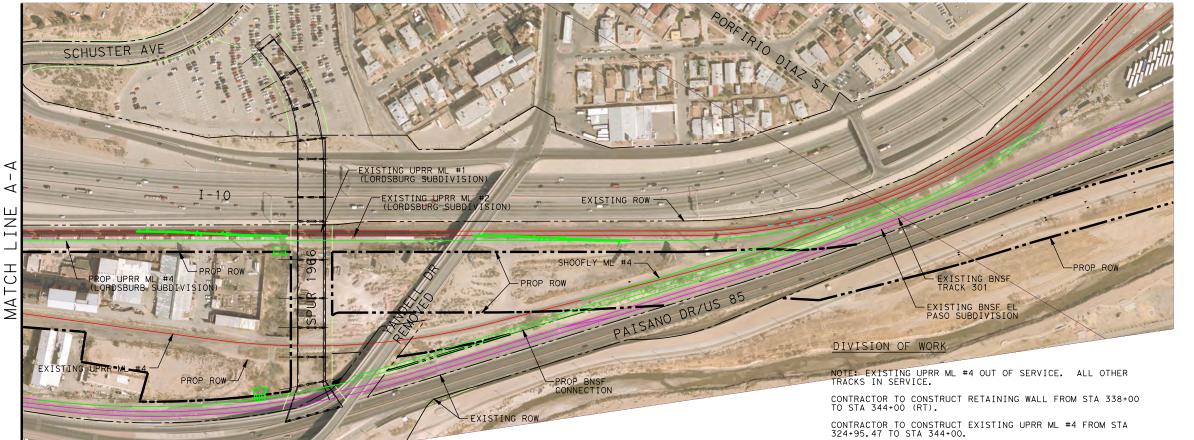
LEGEND:

EXISTING UPRR TRACK EXISTING BNSF TRACK PROP TRACK/RET WALL

REMOVAL

NOTES:

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SCALE: PLAN

1":300' PROFILE N/A

DESCRIPTION © TXDOT 2013



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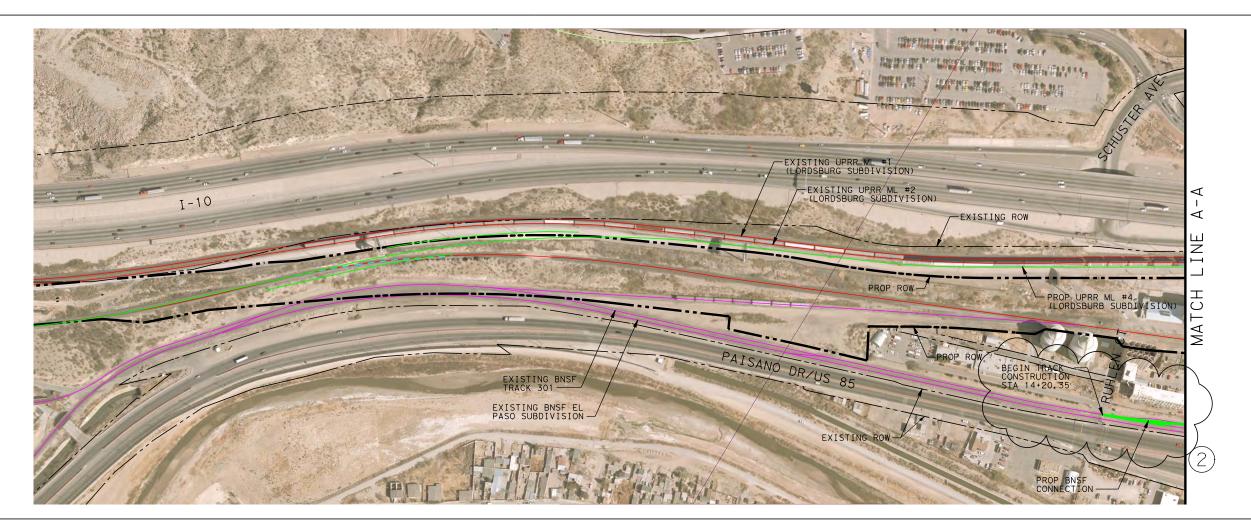
Engineers Architects Planners TBPE FIRM REGISTRATION NO.: 420

BORDER HIGHWAY WEST (LP 375) CONSTRUCTION SEQUENCE

PROP UPRR ML #4 PHASE 3 (PHASE 3C)

SHEET 3 OF 4

Nı	RGN	FED. RD. DIV. NO.	STATE	PROJECT NO.			HIGHWAY NO.
K N:	JAM	6	TEXAS	EXAS XX XXXX (XXX)		BHW RAIL	
G:	RGN	DIST.	COUNTY	CONT. NO.	SECT. NO.	JOB NO.	SHEET NO.
K G:	JAM	ELP	EL PASO	2552	04	027	77





PROP TURNOUT (POWERED)

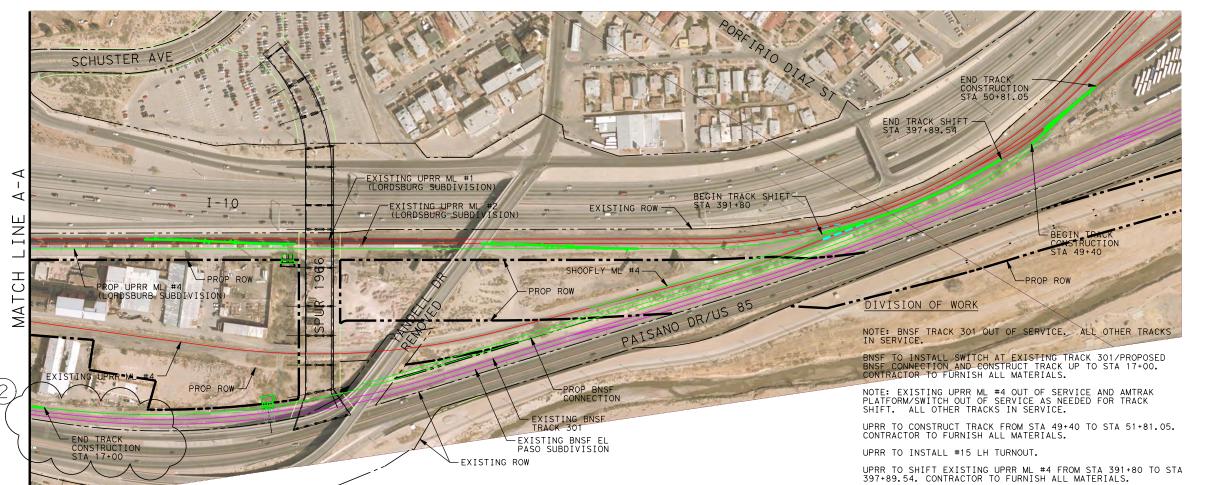
LEGEND:

EXISTING UPRR TRACK EXISTING BNSF TRACK PROP TRACK/RET WALL

REMOVAL

NOTES:

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Date: <u>18-DEC-2013</u>

SCALE: PLAN

1":300' PROFILE N/A





The HNTB Companies

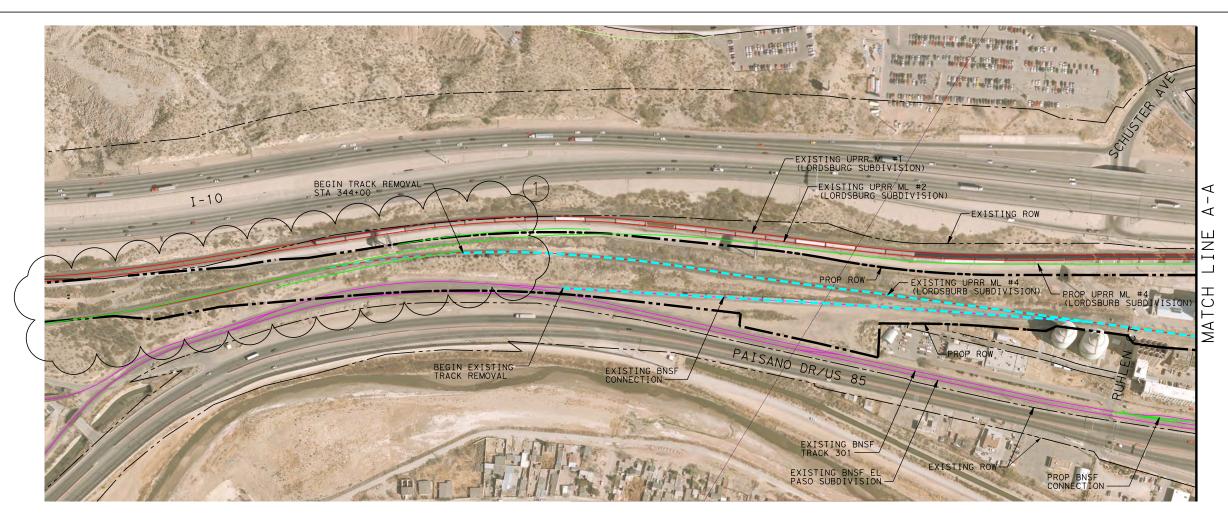
Engineers Architects Planners

TBPE FIRM REGISTRATION NO.: 420

BORDER HIGHWAY WEST (LP 375) CONSTRUCTION SEQUENCE PROP UPRR ML #4 PHASE 3

(PHASE 3D) SHEET 4 OF 4

DGN:	RGN	FED. RD. DIV. NO.	STATE		HIGHWAY NO.			
CHK DGN:	JAM	6	TEXAS	×	XX XXXX(XXX)			
DWG:	RGN	DIST.	COUNTY	CONT. NO.	SECT. NO.	JOB NO.	SHEET NO.	
CHK DWG:	JAM	ELP	EL PASO	2552	04	027	78	





LEGEND:

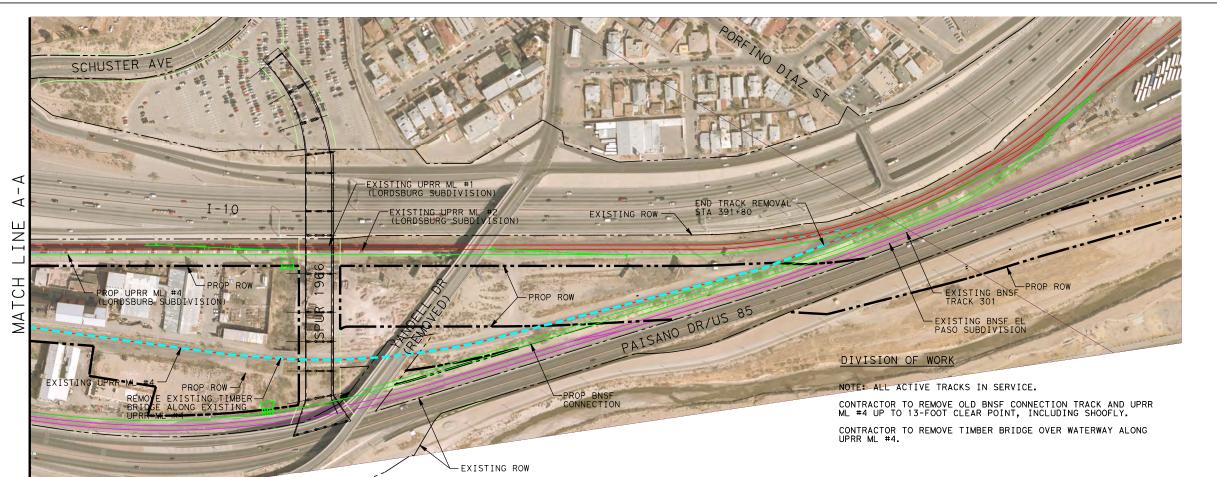
EXISTING UPRR TRACK EXISTING BNSF TRACK

PROP TRACK/RET WALL PROP TURNOUT (POWERED)

REMOVAL

NOTES:

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Date: <u>18-DEC-2013</u>

SCALE: PLAN

1":300' PROFILE N/A

DESCRIPTION © TXDOT 2013



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TBPE FIRM REGISTRATION NO.: 420

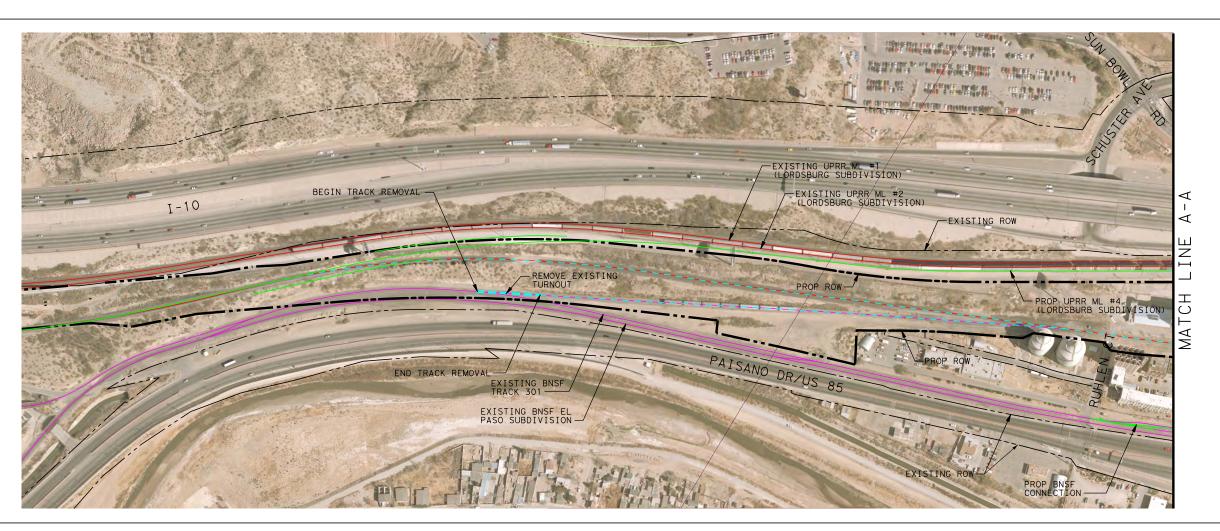
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BORDER HIGHWAY WEST (LP 375) CONSTRUCTION SEQUENCE EXIST UPRR ML #4 PHASE 4

(PHASE 4A)

SHEET 1 OF 2

GN:	RGN	FED. RD. DIV. NO.	STATE		HIGHWAY NO.		
HK GN:	JAM	6	TEXAS	×	X XXXX (X	(XX)	BHW RAIL
WG:	RGN	DIST.	COUNTY	CONT. NO.	SECT. NO.	JOB NO.	SHEET NO.
HK WG:	JAM	ELP	EL PASO	2552	04	027	79





LEGEND:

EXISTING UPRR TRACK EXISTING BNSF TRACK

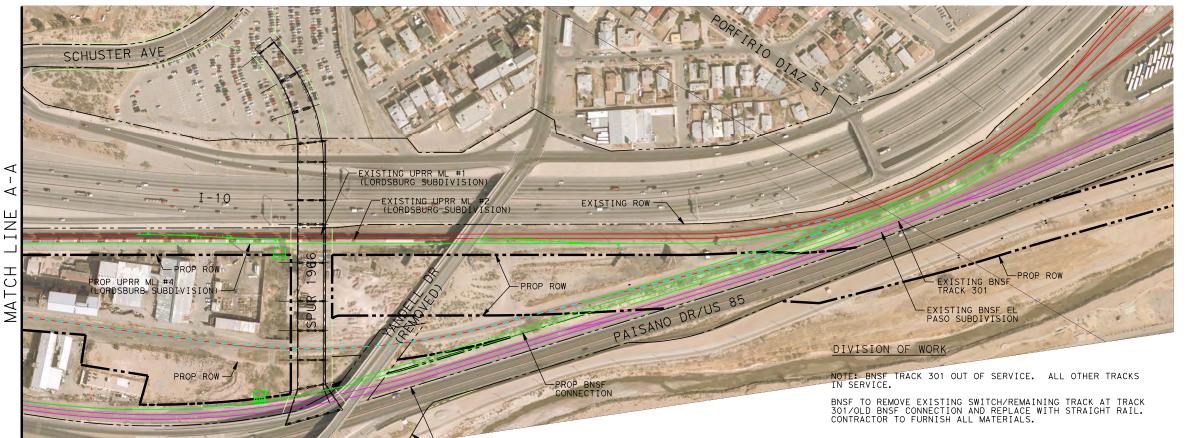
PROP TRACK/RET WALL

PROP TURNOUT (POWERED)

REMOVAL

NOTES:

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-EXISTING ROW

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Date: <u>18-DEC-2013</u>

SCALE: PLAN 1":300' PROFILE N/A

DESCRIPTION

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SHEET 2 OF 2

HNTB

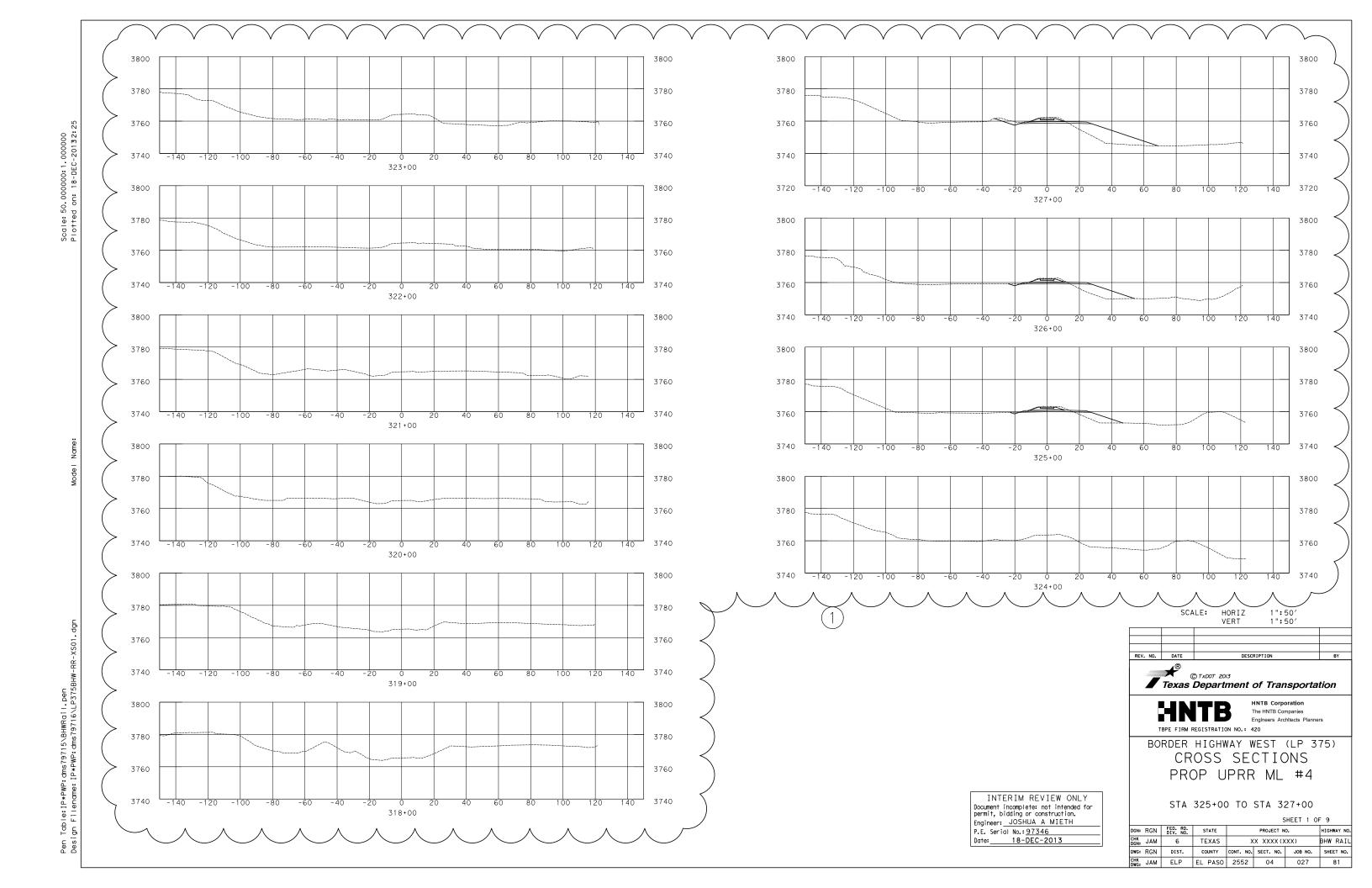
The HNTB Companies Engineers Architects Planners

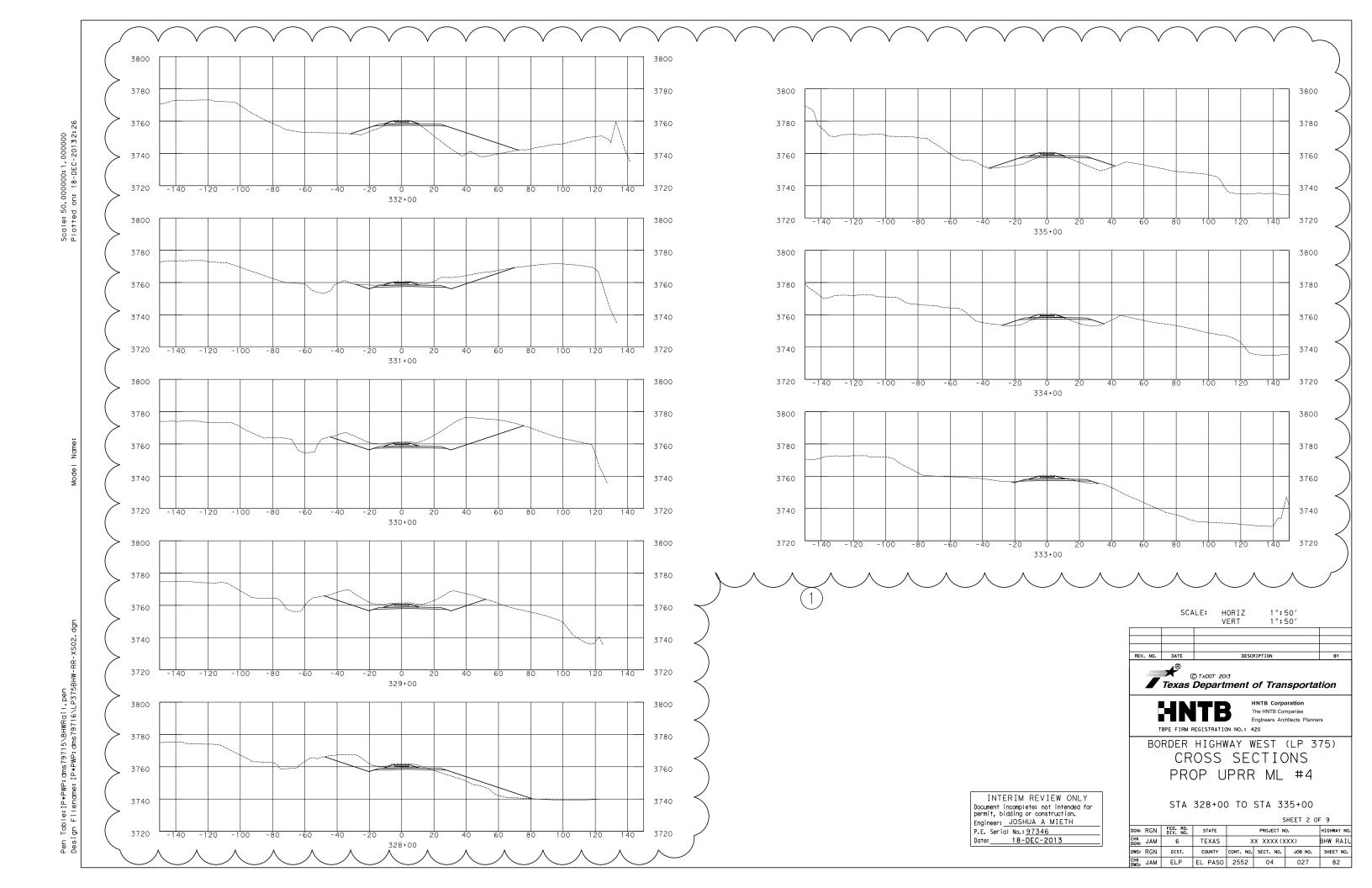
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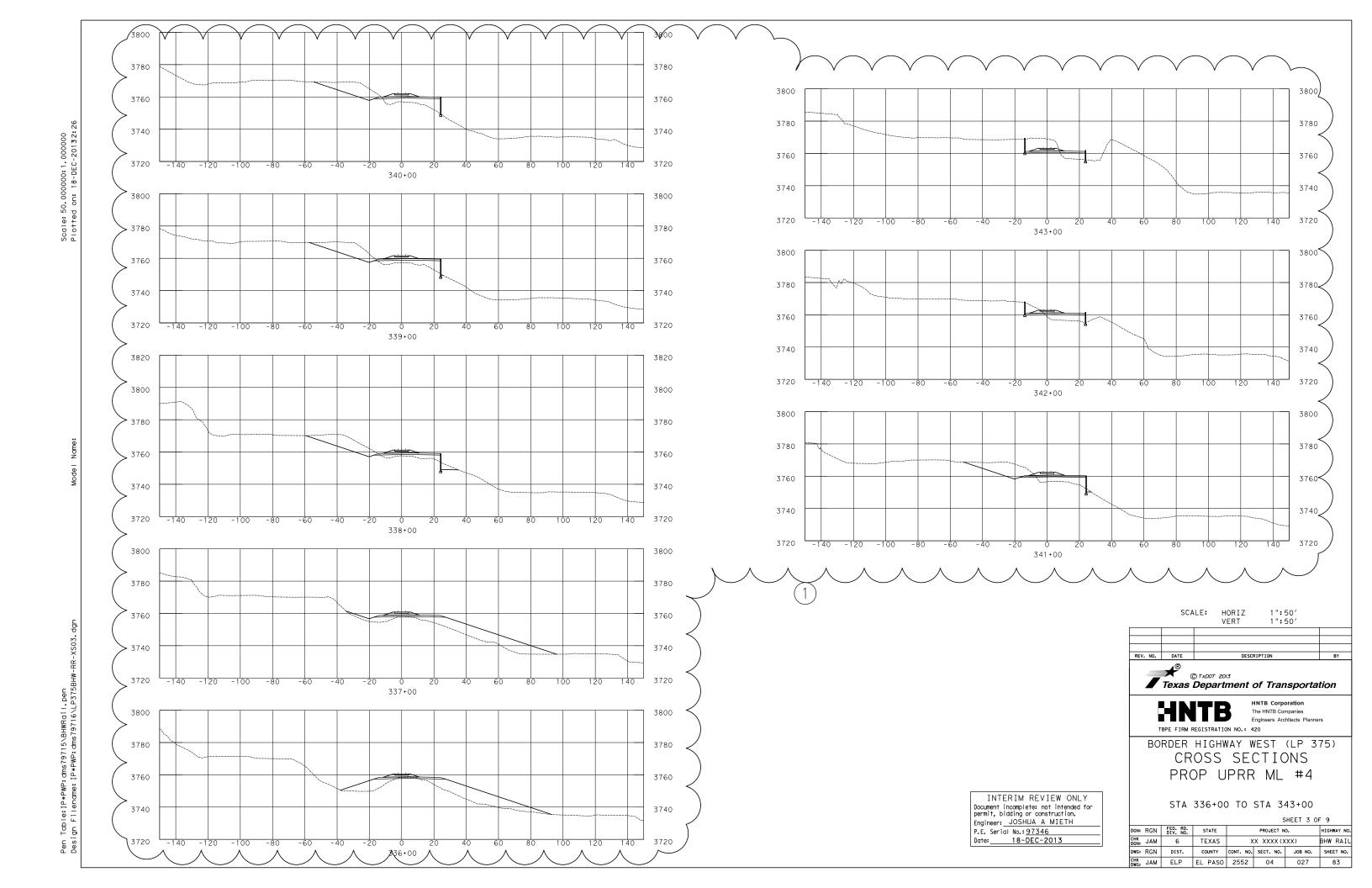
BORDER HIGHWAY WEST (LP 375) CONSTRUCTION SEQUENCE EXIST UPRR ML #4 PHASE 4

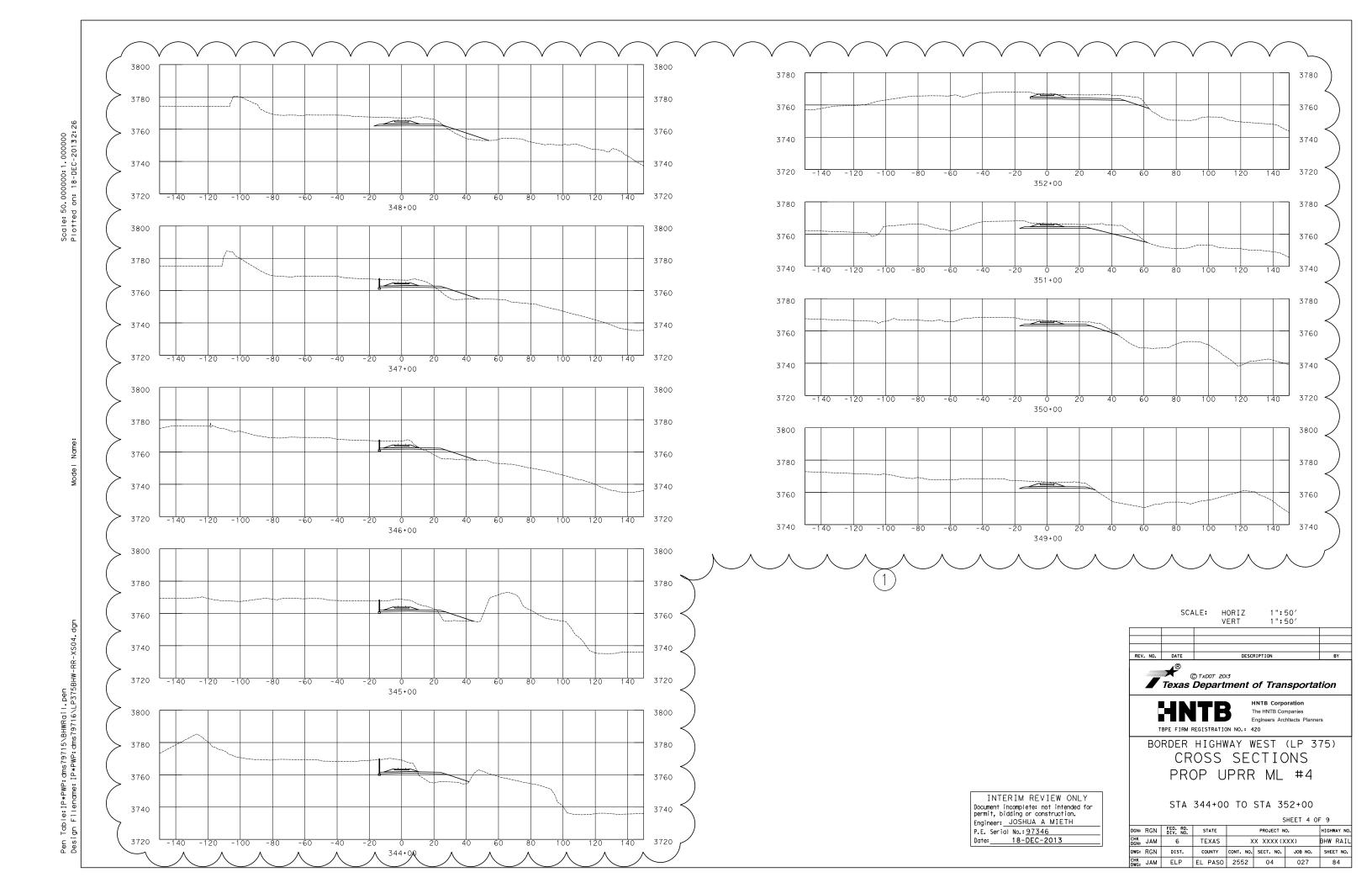
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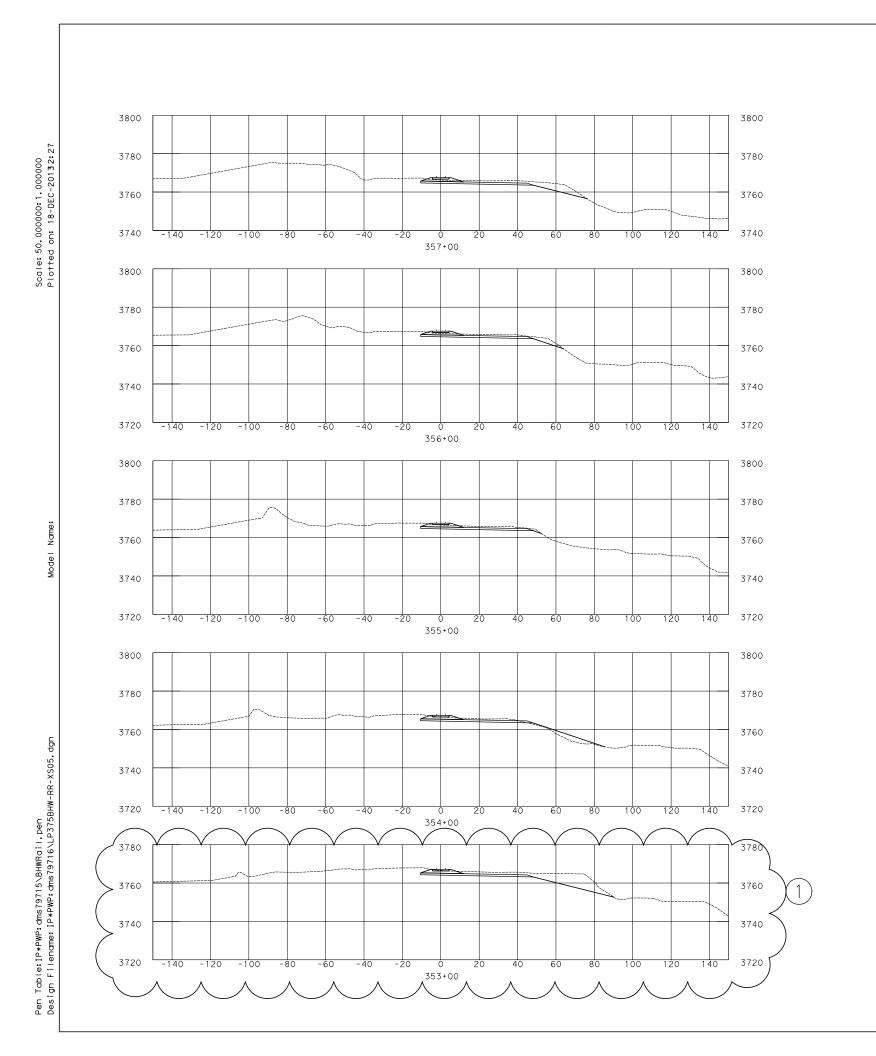
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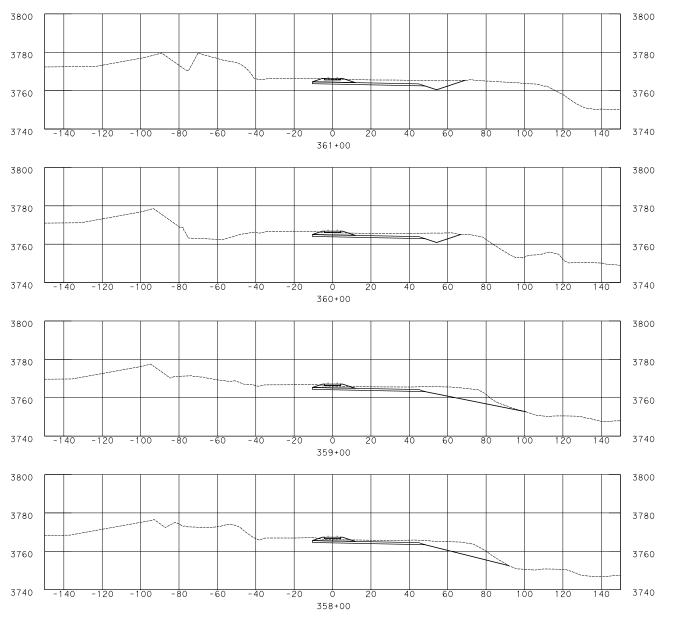












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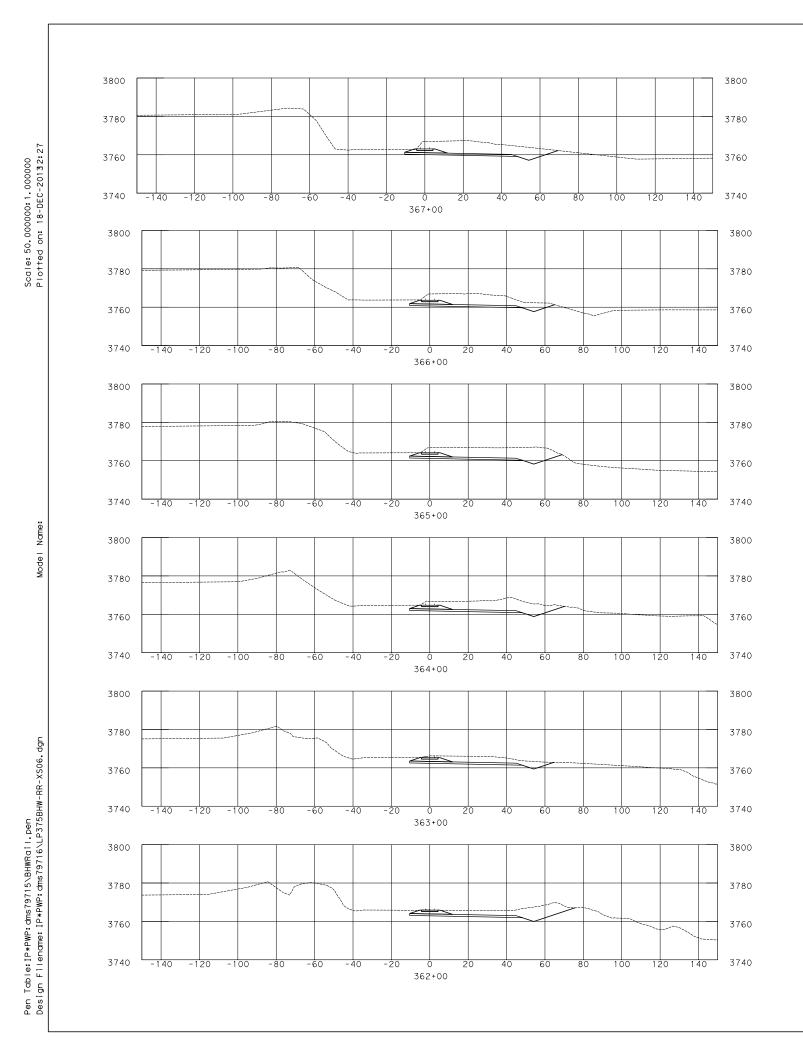
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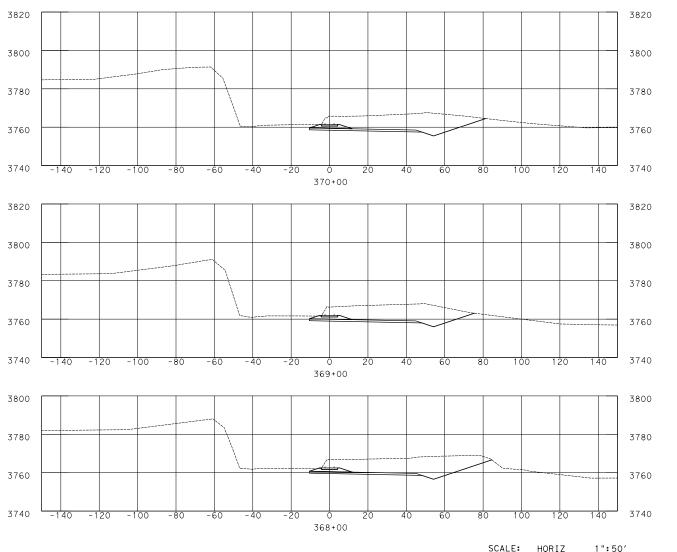
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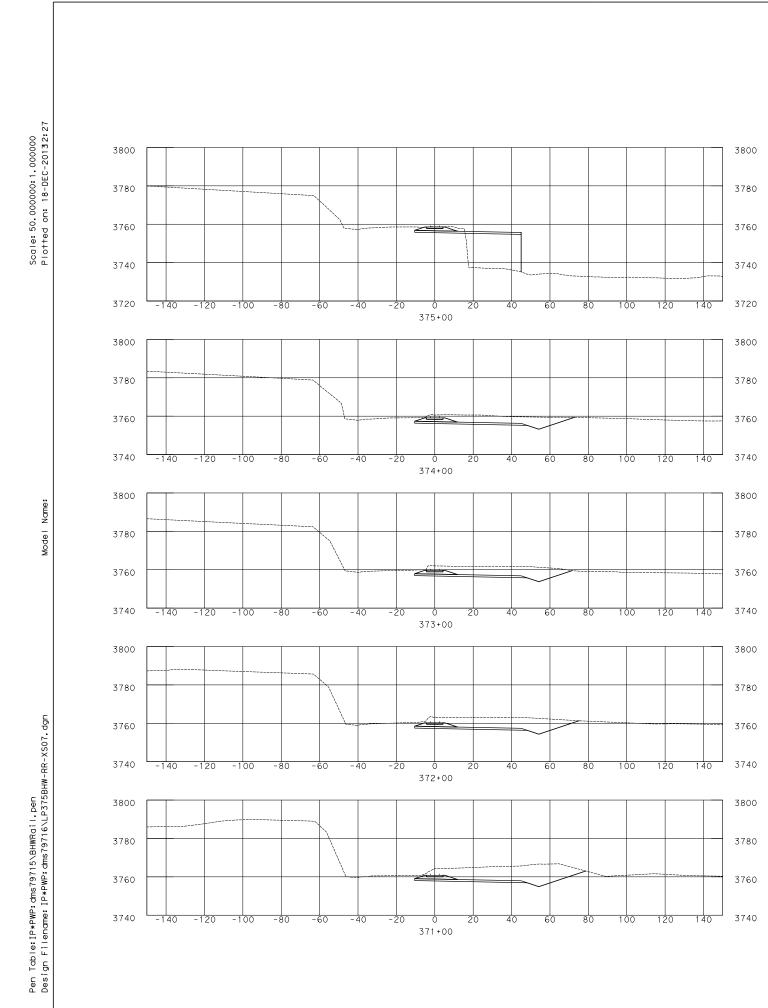
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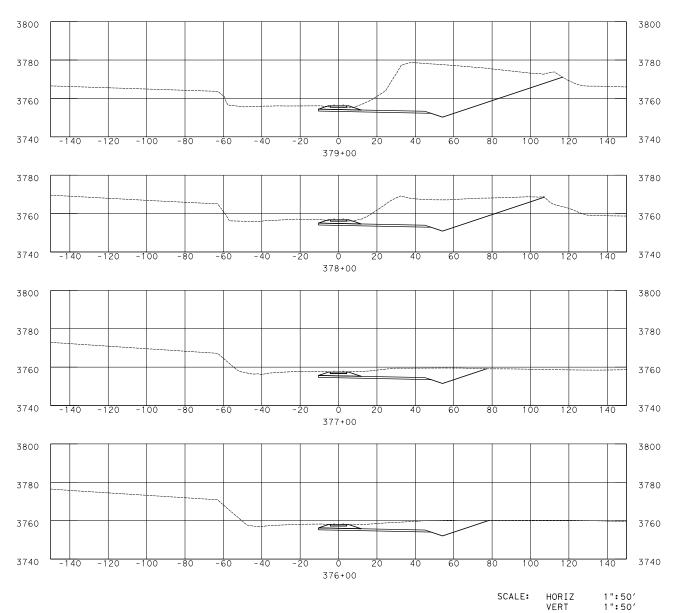
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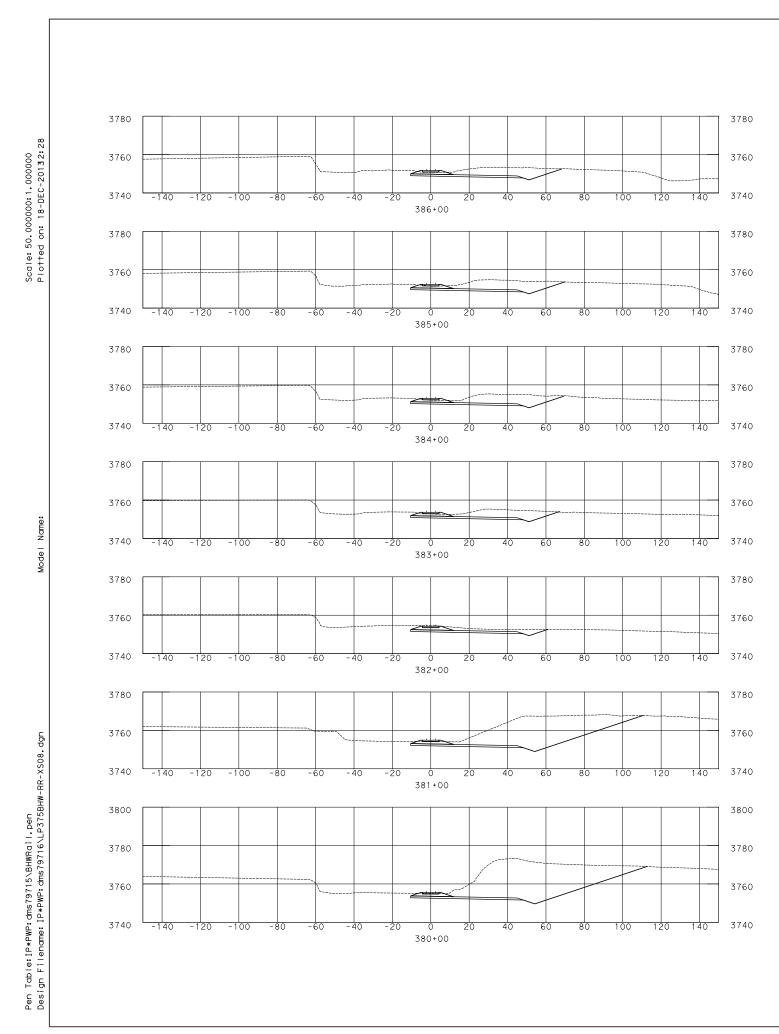
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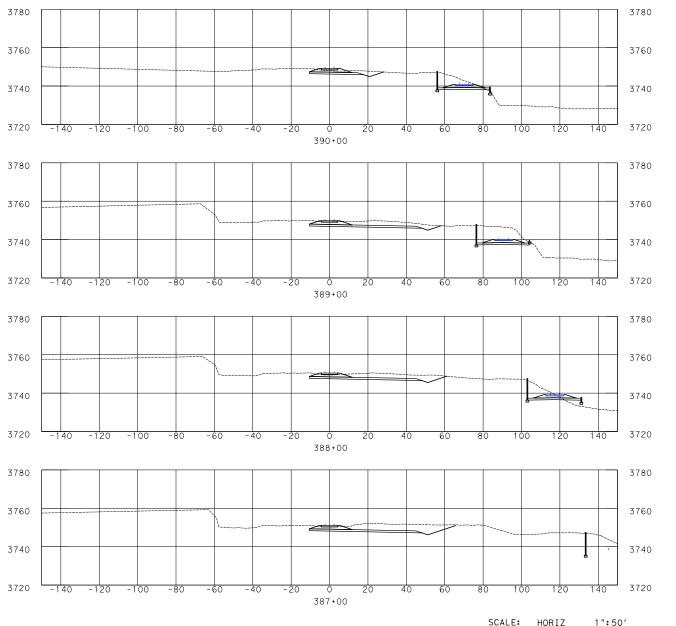
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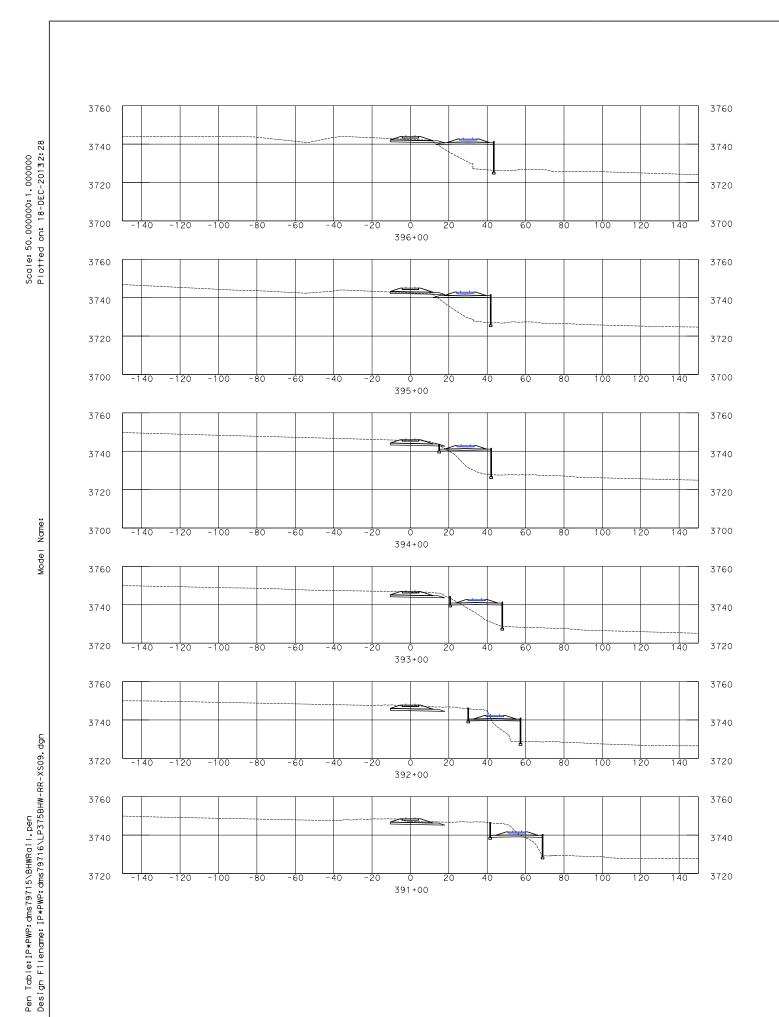
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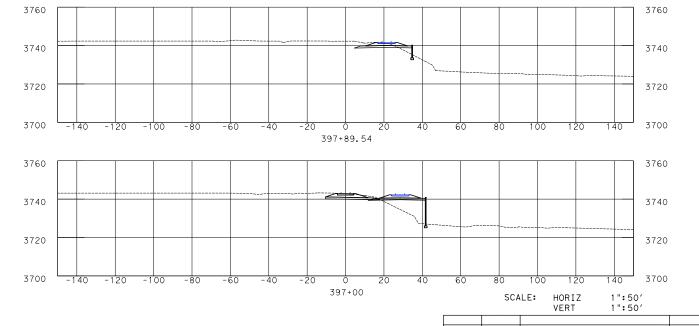
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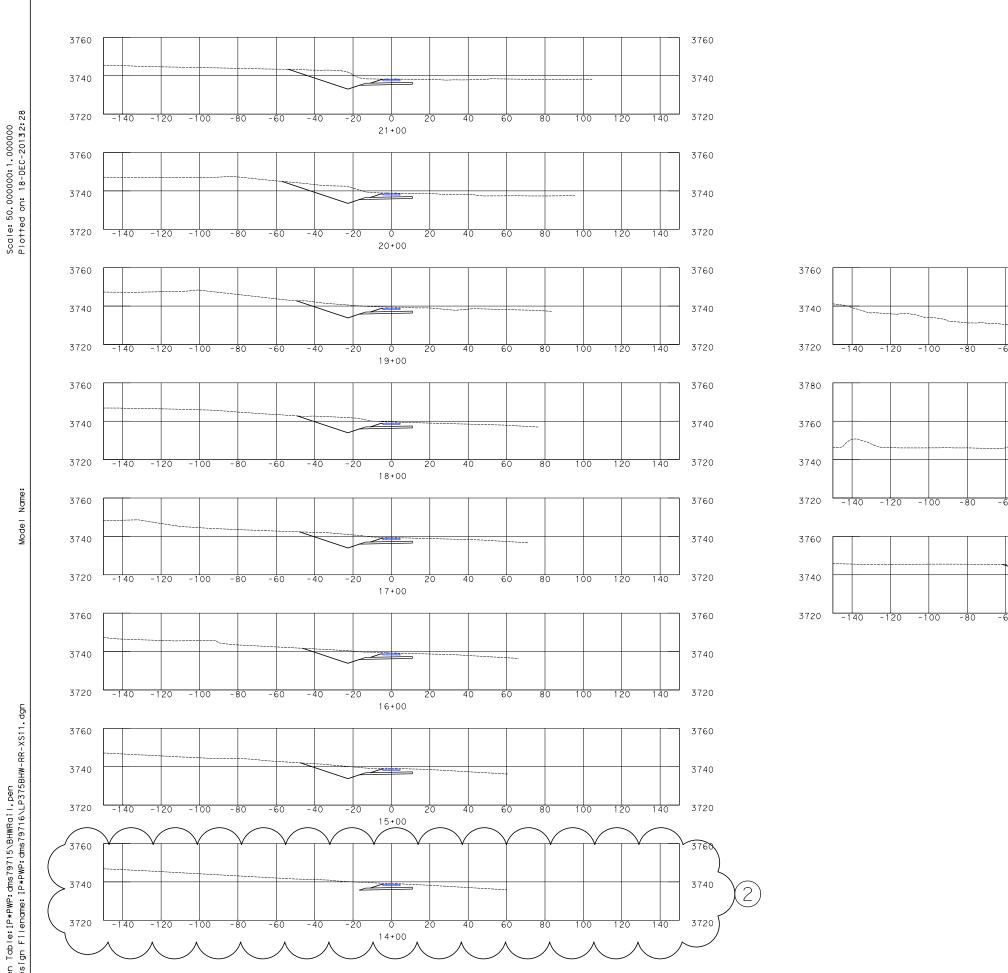
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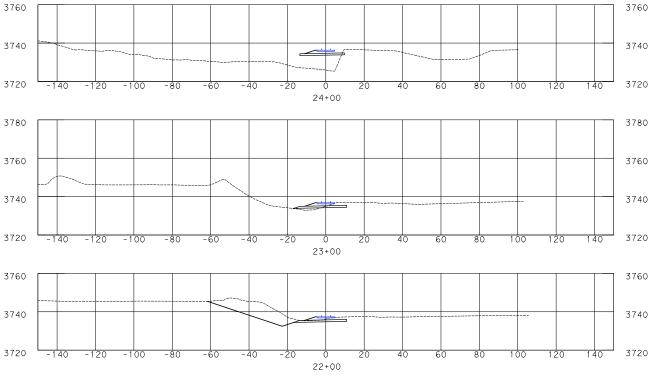
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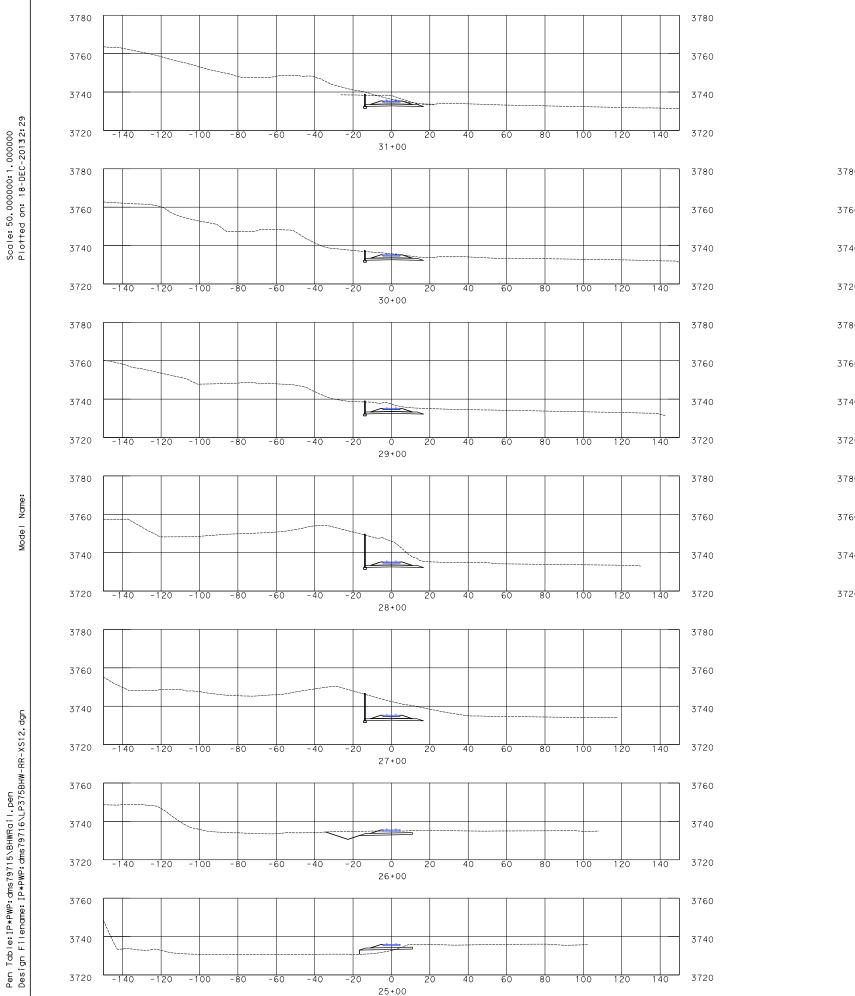
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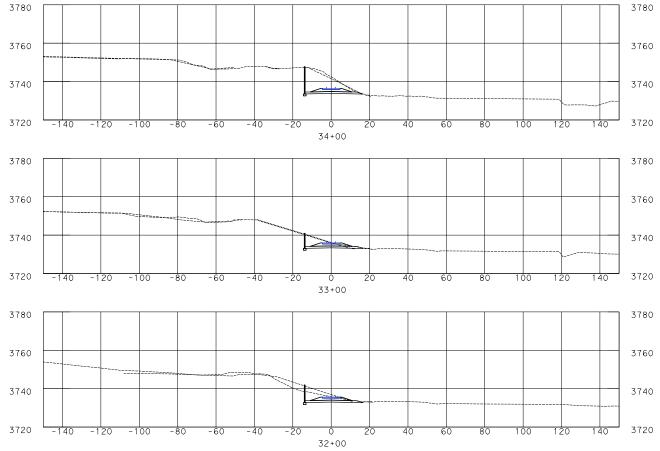
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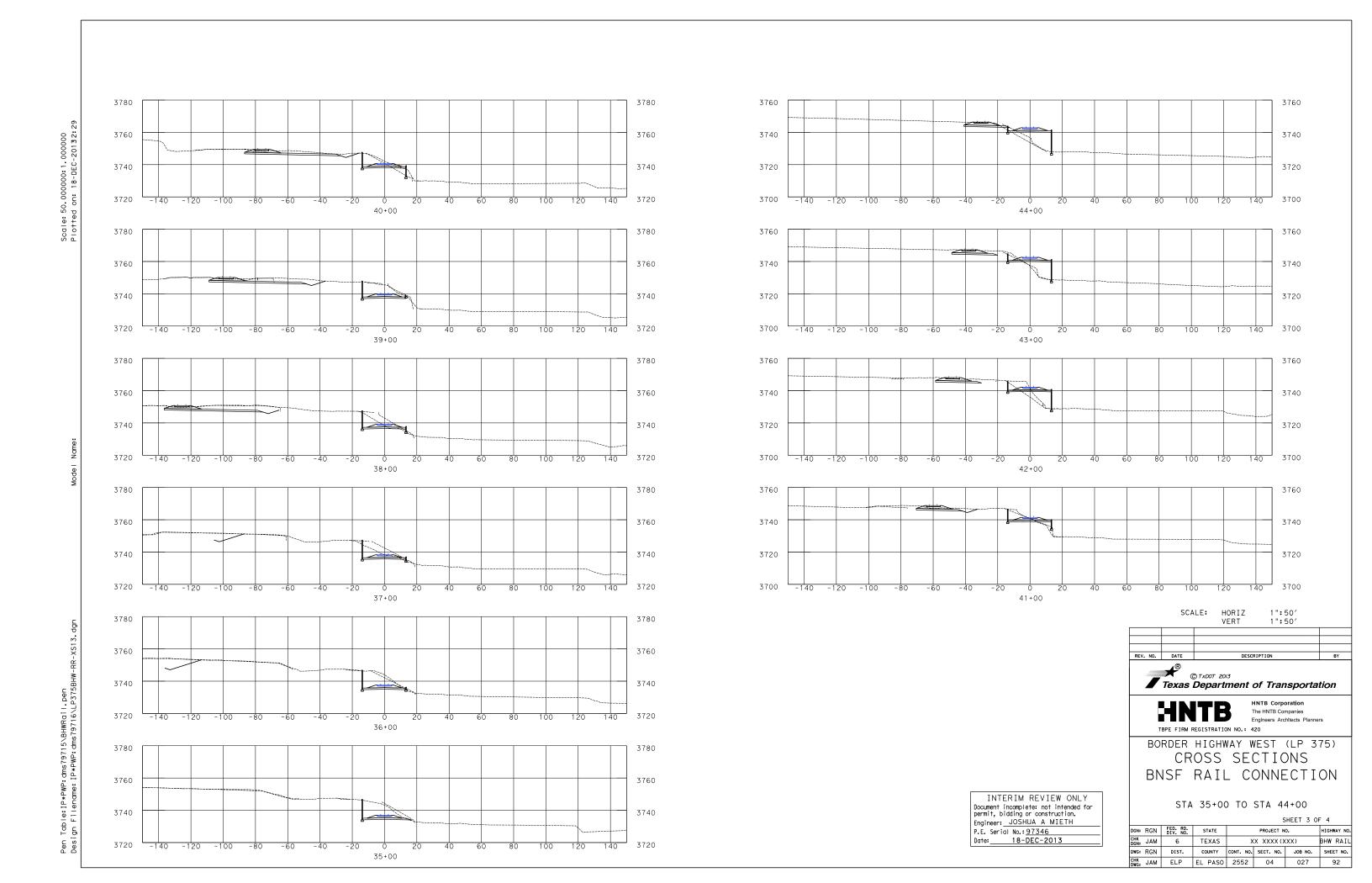
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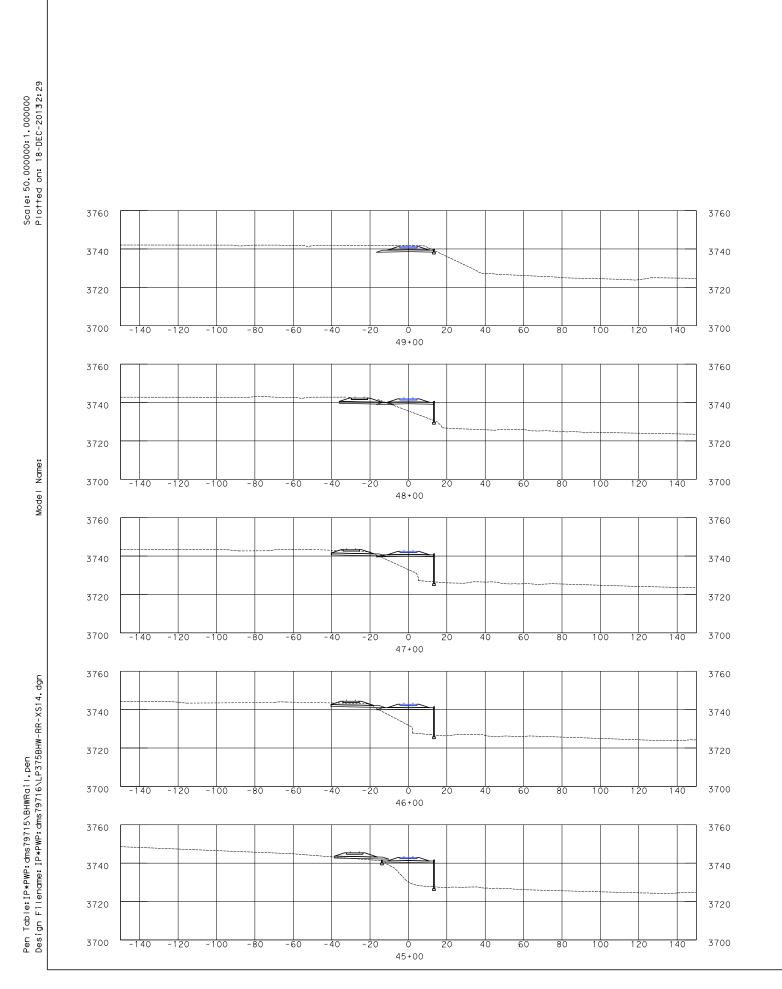
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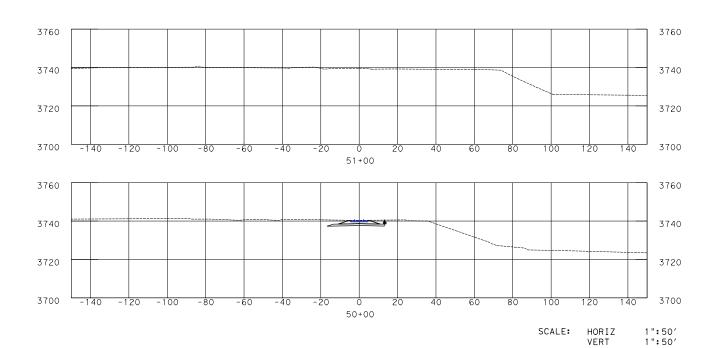
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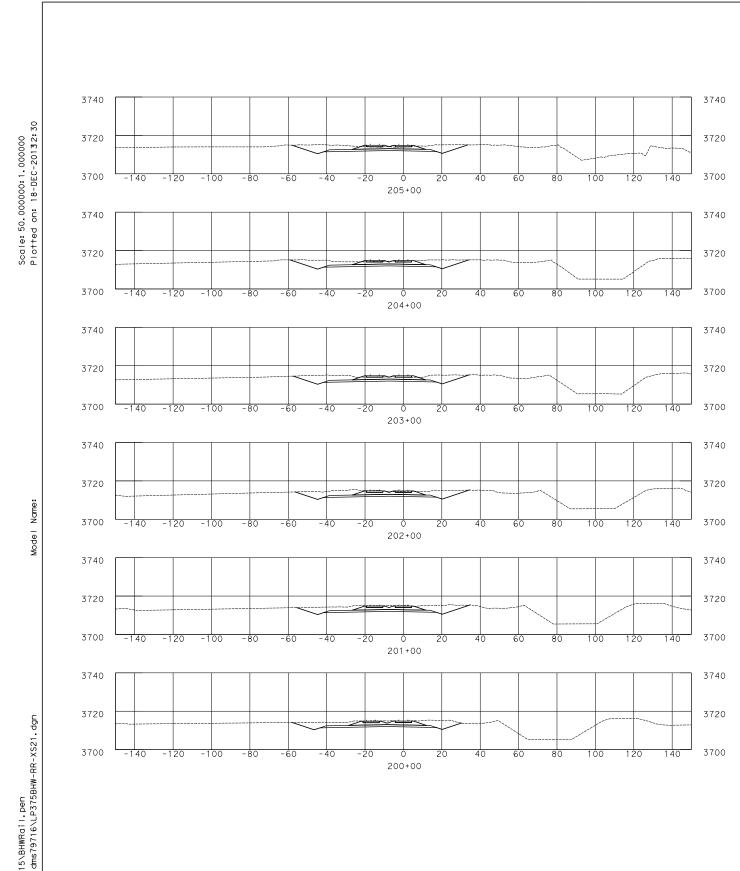
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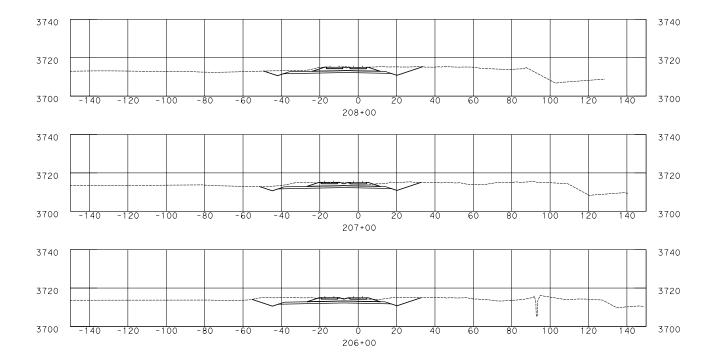
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Texas Department of Transportation Book 2 – TECHNICAL PROVISIONS

FOR

LOOP 375 - BORDER HIGHWAY WEST EXTENSION

PROJECT

Design-Build Project

ATTACHMENT 14-2
AMENDMENTS FOR THE
TXDOT'S TRAFFIC OPERATIONS MANUAL
RAILROAD OPERATION VOLUME
FEBRUARY 2000

December 20, 2013

AMENDMENTS FOR THE:

TxDOT Traffic Operations Manual - Railroad Operations Volume, February 2000

Manual Notices

Delete

Chapter 1 - Introduction

Section Subheading		Modification		
3	Operations Involving Railroads	Replace text with "The Developer and TxDOT will jointly enter into agreements with railroad companies. The Developer shall be responsible for all costs related to force account work for construction or maintenance requirements during the term of project. Where the Manual refers to actions the state normally takes, Developer shall perform those actions."		

Chapter 2 - Railroad Agreements - General

Section	Subheading	Modification		
1 Overview		Replace text with "Developer shall be responsible for all costs normally assigned to TxDOT."		
2	Railroad Force Account Work	Replace text with "Developer and TxDOT will jointly enter into agreements with railroad companies. The Developer shall be responsible for all costs related to force account work for construction or maintenance requirements during the term of project. Where the Manual refers to actions the state normally takes, Developer shall perform those actions."		
3	District Responsibilities	For reference only		
3	District Responsibilities	In all subsequent subheadings, where the text includes work to be performed by the District or TRF, Developer shall perform.		
4	TRF Responsibilities	Replace all text with the following: "The Developer shall provide all documents, estimates, and other information required by the TxDOT Traffic Operations Division (TRF) to prepare railroad agreements for the project."		

Chapter 3 – Highway-Rail Grade Crossing Surfaces (Construction and Reconstruction)

Section	Subheading	Modification		
1 Overview		Delete		
2	Plan Layout	Replace "District" and "TxDOT" with "Developer". Under Instruction , delete "to be performed by TxDOT, TxDOT's contractor".		
3	Agreement and Negotiating	Replace references to "Traffic Operations Division", "TRF", and "TxDOT" with the word "Developer". Delete Construction and Maintenance except for the 1st sentence. Under Insurance Claims delete all except the 1st sentence. Replace the word "contractor with the word "Developer". Delete "Payment Clause", "Solicitations of Bids" clause and "Conditions". Delete "Negotiating" and "After Execution".		
4	Project Execution	Replace the words "District", "TxDOT's Contractor" and "TxDOT" with the word "Developer". Delete the section Completion Letter.		

Chapter 4 – Grade Crossing Replanking Program

Delete

Chapter 5 – Spur Tracks

Delete

Chapter 6 – Warning Signals and Devices

Delete

Chapter 7 – Traffic Signal Preemption

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Chapter 8 – Grade Separation

Delete

Chapter 9 – Drainage Structures and Common Ditches

Delete

Chapter 10 – Other Railroad Agreements

Delete

Chapter 11 – Crossing Closure, Relocation, and Consolidation

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Appendix A – Forms

Delete

Traffic Operations Manual Railroad Operations Volume



February 2000

Railroad Operations Volume February 2000

Manual Notices

Manual Notice 98-1

To: Recipients of Subject Manual

From: Charles W. Heald

Executive Director

Manual: Railroad Operations Volume of the Traffic Operations Manual

Date: May 18, 1998

Purpose

This volume of the *Traffic Operations Manual* provides information on and internal procedures and practices related to TxDOT's operations involving railroads.

Supersedes

This volume supersedes:

- ♦ Part VI of the *Bridge Division Operation and Planning Manual*: "Operations Involving Railroad Companies"
- ♦ Administrative Circular No. 99-83, "Common Ditch Agreement with Railroad Companies"
- ♦ Administrative Circular No. 99-82, "1983 Railroad Replanking Program"
- ♦ Administrative Circular No. 74-75, "Railroad Advance Warning Sign and Signal"
- ♦ Administrative Circular No. 139-70 "Railroad Grade Crossing Subgrade."

Contents

This distribution of the Railroad Operations Volume contains:

- ♦ this manual notice
- ♦ Table of Contents
- ♦ Chapters 1 through 11
- ♦ Appendix A
- ♦ Index
- ♦ divider tabs
- a front cover insert
- a spine insert.

Instructions

This is a new volume. Insert these chapters and related matter with tabs into a three-ring binder.

Effective Date

This manual notice is effective as of July 1, 1998.

Contact

Address questions concerning information contained in this manual notice to Darin Kosmak, Traffic Operations Division (TRF), 512/416-2200 or fax 512/416-3206.

Copyright Notice

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Chapter 1

Introduction

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Section 1

General

Introduction

Highway-railroad grade crossings represent the physical intersection of two distinctly different modes of transportation, which vary considerably in their equipment, traveled ways, and methods of control and operation. Proper design and construction of new grade crossings helps ensure safe and efficient operation. This includes proper selection, design, and location of signs, pavement markings, and warning devices. Proper maintenance of existing crossings and associated warning devices helps to achieve continued safety and efficiency.

Since 1917 it has been necessary to make arrangements with the railroad companies to cross their privately owned right-of-way with roadways. After a series of condemnation lawsuits both parties realized it would be unproductive to continue disputing over the state's right to cross the rights-of-way. Also as spur tracks were built, railroad companies realized they had to cross public roadways to reach their customers. It became mutually advantageous to develop guidelines about grade crossings and grade separations so that lawsuits between the state and railroad companies could be avoided.

Purpose

This volume addresses highway-railroad grade crossing safety, replanking, and agreements. This volume outlines the procedures used by TxDOT employees in operations involving railroad companies, work on railroad right-of-way, and the development and execution of railroad programs managed by the Traffic Operations Division (TRF).

Users of this Volume

This volume is intended for use by Texas Department of Transportation (TxDOT) personnel.

Section 2 Authority and Policy

Introduction

This section lists statutes and policy instruments pertaining to operations between TxDOT and railroad companies at highway-railroad grade crossings. Copies of these documents (except for the statutes) and other historical information on the origin of these programs may be obtained from the Traffic Operations Division (TRF).

Governing Statutes (summaries)

The following state laws (codified in Vernon's Texas Civil Statues [V.T.C.S.]) pertain to operations between TxDOT and a railroad company at highway-railroad grade crossings. Brief summaries of each article are provided.

- ♦ Art. 6320, V.T.C.S. Streams of Water. When a railroad company approaches TxDOT proposing to cross an existing roadway on the designated state highway system, all costs associated with the proposed crossing shall be paid by the railroad company. This normally only occurs when a railroad company desires to construct a spur track across an existing roadway on the state highway system. (See Chapter 4 of this volume for information on spur track permit agreements.)
- ♦ Art. 6327, V.T.C.S. Crossings of Public Roads. When TxDOT approaches a railroad company proposing to cross an existing rail line or modify an existing crossing, all costs associated with the crossing shall be paid by TxDOT from state or federal funds or both. This statute also requires a railroad company to maintain crossings in a reasonable state to permit the passage of vehicles.
- ♦ Transportation Code, Section 471.002: "Signs at Cross-roads." Requires railroad companies to erect a sign (crossbuck signs) with large, distinct letters giving notice to the proximity of the railroad and warning persons of the necessity to look out for the railroad trains.
- ◆ Transportation Code, Section 471.004: "Warning Sign Visibility at Railroad Grade Crossings." Requires TxDOT to place retroreflectorized material on the back of each crossbuck sign and around the support post at each public railroad grade crossing to improve nighttime visibility. See also Texas Administrative Code (TAC), 43 TAC, Sections 25.70 25.73.

(continued...)

Governing Statutes (summaries) (continued)

- ♦ Transportation Code, Section 471.005: "Dismantling of Railroad Grade Crossing Warning Signals Located on an Active Rail Line." Requires operators of short line railroad companies to obtain a permit from the responsible road authority prior to dismantling railroad grade crossing warning signals located on an active rail line. For more information, see Texas Administrative Code (TAC), 43 TAC Sections 25.70 25.73.
- ♦ *Transportation Code*, *Section 545.252*. Gives TxDOT and local governments specific statutory authority to place traffic control devices at grade crossings on the roads they maintain, but no duty or minimum standards are imposed.
- ◆ Transportation Code, Section 471.003: "Telephone Service to Report Malfunctions of Mechanical Safety Devices at Crossings." Requires TxDOT to furnish and install railroad signal malfunction signs providing the telephone number, explanation of its purpose, and the crossing number at each intersection of a railroad track and a public road maintained by the state or a municipality. At each intersection of a railroad track and a public road not maintained by the state or a municipality (county roads), TxDOT shall furnish the political subdivision the sign to affix to the railroad signal device. A railway company shall permit personnel to affix the sign to the railroad warning device located on the company's property.

Policy Instruments

The following policy instruments pertain to railroad grade crossings:

- ◆ Texas Transportation Commission Minute Order No. 74227, dated March 27, 1978, (canceled Minute Order No. 60140). Re-authorized the annual state funded grade crossing protection program and increased the unit cost of the railroad signal maintenance payment program.
- ♦ Texas Transportation Commission Minute Order No. 106784, dated March 28, 1996. Authorized use of federal railroad signal program funds to make roadway and operational improvements to address changed traffic flow patterns resulting from closings of railroad grade crossings rather than installing active warning devices.
- ◆ Texas Transportation Commission Minute Order No. 107279, dated September 25, 1997. Established goals for TxDOT's railroad safety program and all projects involving the upgrade of highway-rail intersections.
- ♦ The *Texas Manual on Uniform Traffic Control Devices (TMUTCD)*. Applicable portions include (but are not limited to) Part VIII, "Grade Crossings."

Texas Attorney General Opinions

The following Texas Attorney General opinions pertain to railroad grade crossings:

- ◆ Texas Attorney General Opinion No. M-525. Re: Authority of State Highway Department [now TxDOT] to make expenditures request to qualify for projects under 23 U.S.C. Section 405, dated February 13, 1976. TxDOT authority to expend state matching funds for federal-aid railroad grade crossing warning signal projects off the state highway system.
- ♦ Texas Attorney General Opinion No. M-108. Re: Validity of appropriation to the Texas Highway Department [now TxDOT] to construct and maintain railroad protective devices, dated July 24, 1967. Authority to expend state funds on railroad grade crossing projects on the designated state highway system (non-federal-aid projects).

Federal Policy

The *Federal-Aid Policy Guide (FAPG)* Title 23, CFR Part 140, Subpart I and 23 CFR, Part 646, Subpart A & B. All projects undertaken by TxDOT and agreements with railroads where federal funds will be used shall meet the requirements of the *FAPG*.

Railroad Practices

TxDOT complies with the following railroad practices pertaining to railroad grade crossings:

- ◆ TxDOT complies with the practices found in the Association of American Railroads, Communication and Signal Division, Signal Manual of Recommended Practice, Volume 1, Section 3, "Highway Grade Crossing Warning Systems."
- ♦ The Railroad-Highway Grade Crossing Handbook Second Edition, published by the U.S. Department of Transportation, Federal Highway Administration, provides general information on highway-rail grade crossing characteristics and the physical and operational improvements that can be made to enhance safety and operation of both highway and rail traffic over crossing intersections. The guidelines and alternative improvements presented in the handbook have proven to be effective and are accepted nationwide.

Section 3

Operations Involving Railroads

Maintenance Responsibilities

In Texas, the road authority and railroad company assume both separate and joint maintenance responsibilities at highway-rail grade crossings. The track and signals are always maintained by the rail operator, because they are located within railroad right-of-way and are intrinsic to the safe operation and passage of trains. While local, state, and federal governmental entities may provide funds for the replacement or upgrade of crossing surfaces and crossing signals, the railroad operator is generally responsible for performing the work within railroad right-of-way.

Railroad companies are responsible for maintaining crossing surfaces between the cross ties of the track structure. Crossties typically extend two feet outside of each rail. The road authority is responsible for maintaining the roadway approaches up to the edge of the crossing surface, advanced signing, and pavement markings. Maintenance of crossbuck signs and warning signal devices located within railroad right-of-way is the responsibility of the railroad operator.

Working on Railroad Right-of-Way

An agreement between TxDOT and the operating railroad company must be in place giving TxDOT permission to enter into and perform work on railroad right-of-way. The state's contractor must have railroad protective liability insurance in place with the operating railroad company prior to entering into and performing work on railroad right-of-way.

Any work performed by state forces on railroad right-of-way should be closely coordinated with the operating railroad company.

Railroad Payment

The state normally reimburses the railroad for force account work, except where an existing highway is crossed by a new railroad. For new railroads, most crossing agreements provide for the railroad to assume the entire cost. Reimbursement is limited to the work detailed in the state-railroad agreement and attached exhibits. Cost related to the improvement or maintenance of railroad property will not be reimbursed. The railroad bears the expense and responsibility of maintaining crossing warning signal systems, crossbuck signs, and crossing surfaces.

(continued...)

Railroad Payment (continued)

Reimbursable (Funded)Work. Railroad force account work (work performed by the railroad company) is funded and work is performed in conjunction with an approved highway construction project.

The state normally reimburses the railroad for force account work, except where an existing highway is crossed by a new railroad. In this case, most crossing agreements provide for the railroad to assume the entire cost. Reimbursement is limited to the work detailed in the state-railroad agreement and attached exhibits.

The railroad normally sends their bills to Finance Division (FIN) for payment.

Non-Reimbursable (**Unfunded**) **Work.** Cost related to the improvement or maintenance of railroad property is not reimbursed. The railroad bears the expense and responsibility of maintaining crossing warning signal systems, crossbuck signs, and crossing surfaces.

Section 4

Terminology

Types of Railroad Tracks

Like highways, railroad track is categorized according to function. These categories include the following:

main tracks — Tracks that handle through train movements between and through stations and terminals, as opposed to switching or terminal movements. (This definition applies for the purposes of highway-rail safety programs.)

NOTE: The majority of highway-rail intersection collisions occur at main track crossings. This can be attributed to the fact that there are more main track intersections with highways than there are side track (or switching track) intersections. Also, main tracks typically experience higher train volumes and train speeds.

branch line — A railroad line that typically carries freight from its origin to a main line.

passing track (or siding) — A track used for meeting and passing trains.

side track, **switching track**, and **industrial track** — Track used for the loading, unloading, and storage of rail cars.

Track Gauge

Railroad track gauge (the distance between the two rails) has been standardized in the United States since the late 1800s. The U.S. standard track gauge is four feet, eight and one-half inches (4' 8½").

Sight Distance

The number of tracks and the length of the roadway between multiple sets of tracks are important considerations in determining sight distance requirements for highway-rail intersections.

Joint Use

When TxDOT obtains a "license to cross" railroad right-of-way with its highway facilities, a "joint use" highway-rail intersection is created.

Preemption

"Preemption" refers to the interconnection of railroad signal devices with traffic signals at adjacent highway-highway intersections. When an approaching train activates the railroad signal devices, a relay in the railroad signal cabinet preempts the normal traffic signal phasing with special phasing sequence.

Section 5

DOT/AAR Grade Crossing Inventory

Background

The United States Department of Transportation (DOT) and the Association of American Railroads (AAR) developed the National Rail-Highway Crossing Inventory in the early 1970s. It was developed with the cooperative effort of the Federal Highway Administration, the Federal Railroad Administration (FRA), individual states, and individual railroads. All at-grade and grade-separated crossings, both public and private, in the United States were surveyed, and data were recorded on inventory forms. The inventory contains data on the location of each crossing, the amount and type of train traffic, traffic control devices, and other physical elements of the highway-rail intersection.

NOTE: TxDOT maintains its own inventory as well, with many of the same types of data found in the national inventory.

Identification Numbering System

Each crossing listed in the national inventory is assigned a unique identification number consisting of six numeric characters and an alphabetic character.

EXAMPLE: 123456A

The crossing identification number (DOT No.) was originally installed at each crossing by nailing or strapping a temporary tag to a crossbuck or flashing light post. Today, the more common practice with the railroads is to stencil the number on the warning device support post.

Maintenance of the Inventory System

The FRA voluntarily serves as custodian of the national inventory file. Data in the inventory are kept current through the voluntary submission of information by the states and railroads. Numerous states and railroads update the national inventory. Systematic and uniform procedures are required to assist the FRA in processing the data.

The data contained in the national inventory and state inventory should be verified in the field by appropriate engineering studies. The national inventory is used not only by the states and railroads in conducting their crossing improvement programs, but also by national and federal agencies in assessing crossing improvement needs and conducting research. Thus, it is vital that this valuable information be kept up-to-date.

(continued...)

Maintenance of the Inventory System (continued)

Districts should make periodic reviews of all public crossings in their districts to ensure that information reported in the inventory is reasonably accurate. Districts should recommend deletions or additions based on discrepancies or changes in vehicle traffic, rail traffic, type of warning device in place, or accident data reported in the inventory. Railroad companies also have the opportunity to make recommendations and corrections.

Railroad companies and local governments should coordinate updates to the crossing inventory through the district offices. Local governmental entities may request that traffic counts be conducted by the district offices at any public highway-rail grade crossing. All updates to the crossing inventory should be forwarded to TxDOT's Transportation Planning and Programming Division (TPP) and to the Traffic Operations Division (TRF) in Austin. TPP is the office of record for all updates to the DOT/AAR Grade Crossing Inventory and is responsible for coordinating these updates with the railroad companies and the FRA.

Chapter 2

Railroad Agreements -- General

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Overview

Financial Responsibility

Responsibility for undertaking work at highway-railroad grade crossings is defined in the Texas Administrative Code (43 TAC 25.76). Financial responsibility for costs associated with new crossings, or improvements or adjustments to existing crossings, depends on whose property is being crossed. If TxDOT needs to cross or originally crossed an existing railroad, TxDOT pays for any necessary warning signals, crossing surfaces, and other work. If the railroad wants to cross or originally crossed an existing highway on the state system, the railroad pays for any necessary warning signals, crossing surfaces, or other work.

In the more common situation where TxDOT approaches the railroad to cross their tracks, a "license to cross," rather than an easement, is granted by formal agreement and without cost to either party. The agreement specifies the construction and maintenance responsibilities of the two parties at the crossing. Since railroads are most often not required to bear any of the costs of federal-aid and state funded projects, their contribution to state projects should be the license to cross them and, if necessary, occupy small portions of their right-of-way for the state's structure or roadway. This arrangement is of particular benefit to the railroad for work involving the elimination of hazards at highway-rail grade crossings.

Agreements Required

An agreement between TxDOT and the railroad must be executed before any work on railroad right-of-way is done. The type of agreement necessary depends on the nature of the work and the source of funding. The following chapters of this volume explain the specific types of work and circumstances under which various agreements are required.

Railroad Force Account Work

Program Overview

Railroad force account work is work performed by railroad forces or the railroad's contractor. Generally, railroad force account work is funded and work is performed in conjunction with an approved highway construction project. This work may involve:

- planking (road crossing surfaces)
- track adjustments
- installation of warning devices
- relocation of existing warning devices
- installation or extension of drainage structures under tracks
- wire line adjustments
- flagging for train operations
- other related work.

Financing

All railroad force account work necessary to accomplish a highway construction project let to contract by the state must be funded and paid under that project. Construction funds should not be mixed with railroad safety or maintenance dedicated program funds.

NOTE: The railroad force account work is funded through the construction budget activity, and any state force account work is funded through budgeted district Activity 202.

Implementation

Implementation of railroad force account work normally proceeds as follows:

- 1. The district submits a request for the crossing work to the Traffic Operations Division (TRF) along with an 11 x 17 inch plan layout, marked "Exhibit A." (See Section 3 of this chapter.)
- 2. TRF prepares an agreement and submits it to the railroad.
- 3. After the agreement is executed and an estimate for railroad force account work is approved by TRF, railroad forces perform the work upon receipt of a work order from the district office

Reimbursement

The state normally reimburses the railroad for force account work, except where an existing highway is crossed by a new railroad. Reimbursable force account work is limited to the work detailed in the state-railroad agreement and attached exhibits. *Cost related to the improvement or maintenance of railroad property cannot be reimbursed*. The railroad bears the expense and responsibility of maintaining crossing warning signal systems, crossbuck signs, and crossing surfaces, because these appurtenances are located on railroad right-of-way.

District Responsibilities

Project Lead Time

The district should coordinate the timing of the railroad crossing work with the approved highway program. Since securing an agreement from a railroad company normally requires six to twelve months, or longer, the district's letter of request, exhibits, and other necessary data must be submitted to the Traffic Operations Division (TRF) as early as possible.

As examples, pavement overlay and stripping work are usually handled by a letter agreement and can be approved by the railroad more quickly because they involve little or no railroad force account work. More complex projects (new crossings, widening existing crossings, or constructing grade separations) require more time — not just for the railroad — but also for TRF and Design Division (DES) review and approval. Underpass projects require the most detailed review by the railroad because the structure will be carrying trains and shoofly tracks are usually necessary during construction. The following table shows minimum lead times for these types of projects.

Minimum Project Lead Times

Project Type	Minimum Lead Time
Road Jobs	6 months
New Crossings, Complex Road Jobs, and Overpasses	9 months
Underpasses and Projects Involving Track Construction or Relocation.	12 months

These lead time requirements mean that all plan layouts and agreements must be completed so they can be submitted to the railroad in advance of the contract letting date.

TRF normally notifies the district if a project is in jeopardy of meeting the letting date and advises the district of the consequences.

Plan Layout (Exhibit A) Preparation

The district performs all studies and surveys necessary to prepare the plan layout, title sheet, and supporting information required for Exhibit A of the agreement.

To minimize revisions, Exhibit A should be as complete as possible. Revisions increase the time needed to obtain an agreement and could delay letting if the railroad objects to the revisions.

NOTE: All plan layouts prepared by the district must be signed, sealed, and dated by a registered professional engineer.

Work Order

The district issues the work order to the railroad for all projects except those involving the installation of new warning signal devices. TRF issues work orders for the installation of new warning signal devices contracted under terms of a signal agreement separate from the agreement for the crossing work.

Pre-construction Meeting

For overpass, underpass, and road construction projects of a critical nature, the district or its contractor should host a pre-construction meeting. Representatives from the railroad, TxDOT's contractor, and TxDOT should attend the meeting. The construction schedule and individual points of contact are discussed.

Construction Inspection

The district advises the railroad on the status of construction work on a regular basis and provides construction inspection while railroad forces are performing work.

The district issues the completion letter for the project.

TRF Responsibilities

Securing Agreements

TRF is responsible for preparing, negotiating, and obtaining the agreement before the contract letting, based on the plan layouts and information submitted by the districts.

Liaison Role

TRF serves as the liaison between the districts and railroad companies. In this role, TRF is responsible for negotiations with the railroad companies in connection with the preparation of agreements and the securing and approval of force account estimates based on the information furnished by the districts.

Coordination with DES

TRF also coordinates agreements for railroad grade separations and spur track permits through the Design Division (DES) during the preliminary plan layout and PS&E review stages of project development.

Work Order

TRF issues the work order to the railroad company for all projects involving the installation of new warning signal devices contracted for under terms of a separate agreement.

Chapter 3

Highway-Rail Grade Crossing Surfaces (Construction and Reconstruction)

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Overview

Introduction

When the limits of a highway construction project involve the construction or reconstruction of a highway-rail grade crossing, TxDOT must execute an agreement with the operating railroad company prior to entering or performing any work on the railroad right-of-way. The agreement gives TxDOT license and permission to cross railroad right-of-way and establishes the rights and responsibilities of each party in the construction, maintenance, and operation of the highway-rail intersection. Most railroad rights-of-way are owned by a privately held company and TxDOT must act accordingly.

Importance of Timing

Timing and coordination between the district, divisions, and railroad company are essential to meet contract letting schedules and avoid delays or conflicts during construction.

On projects requiring a significant amount of railroad force account work, the railroad should be contacted during the advance stages of project development. Contact with the railroad should be coordinated through the district railroad coordinator and the Traffic Operations Division (TRF).

Project Financing

Highway construction projects involving any of the following are financed under the construction budget for each particular highway construction project:

- new highway-rail grade crossings
- the extension or re-construction of existing highway-rail grade crossings
- any other adjustments to a highway facility located within railroad right-of-way.

Replanking Program. Stand-alone projects for the replanking (resurfacing) of existing highway-rail grade crossing surfaces on the state highway system are considered under the state Grade Crossing Replanking Program (see Chapter 4 of this volume).

Project Process Overview

Projects involving highway-rail grade crossings normally proceed as follows:

- 1. The district furnishes to the Traffic Operations Division (TRF) complete plan layout (known as "Exhibit A") showing the critical details for the modification of the existing roadway or construction of new roadway. (See Section 2 of this chapter for critical details to be included in Exhibit A.)
 - NOTE: Exhibit A should be submitted at least nine months before letting.
- 2. TRF prepares the agreements necessary for the license to cross railroad right-of-way, which covers construction and maintenance of the work to be performed. TRF also negotiates with the railroad companies involved. The railroad furnishes an estimate to TRF showing all reimbursable work, as indicated in the agreement, to be performed by the railroad. TRF reviews and approves the estimate, attaches it to the executed copies of the agreement, and forwards the railroad's copy back to them. The district and the Finance Division (FIN) also receive a copy of the executed agreement and estimate. (See Section 3 of this chapter for details on the agreement and negotiations.)
- 3. After the agreement is signed, the district issues a work order to the railroad. This may occur after the project is let or when requested by the railroad. The district also conducts pre-construction meetings, inspects the work, and issues completion letters. (See Section 4 of this chapter for more information on these activities.)
 - NOTE: TRF issues work orders for warning signal work contracted under terms of a signal agreement separate from the agreement for the crossing work. See Chapter 6 of this volume.)

Sub-base Work

Materials. TxDOT or its contractor may provide materials needed for the sub-base work under the new crossing or the widened portion of the roadway, when widening is needed.

Timing of Work. On new railroad crossings construction projects, sub-base work performed by TxDOT or its contractor is usually completed *before* the railroad performs its work. On projects involving the reconstruction, widening, or replanking of existing crossings, sub-base work performed by TxDOT or its contractor is done *during* the railroad's work and, therefore, must be carefully coordinated to avoid delays.

Plan Layout (Exhibit A)

Introduction

The district prepares the plan layout (known as Exhibit A) for the project in sufficient detail to show all work to be performed by TxDOT, TxDOT's contractor, and the railroad. Exhibit A includes:

- project data
- ♦ a title block
- right-of-way requirements
- ♦ a work list
- ♦ general notes
- warning signal device location.

Discussions of each of these items follow.

NOTE: All plan layouts prepared by the district must be signed, sealed, and dated by a registered professional engineer.

Project Data

Project data include:

- ♦ the county
- county number
- project description
- project number
- ♦ control-section-job (CSJ)
- ♦ railroad mile post (RRMP)
- ♦ highway station
- highway number or road name.

Title Block

The title block includes:

- the railroad company name and DOT No. (if available)
- ♦ crossing location
- railroad milepost and highway station at each location
- the words "Exhibit A."

Right-of-Way Requirements

If the roadway is being widened, the plan layout should indicate if additional railroad right-of-way will be required. This is necessary for preparation of a new "license to cross" article in the agreement.

Work List

The work list provides a breakdown of all work to be performed by TxDOT, TxDOT's contractor, and the railroad. The type of work to be performed on the railroad's ROW should also be listed. When coring is involved, it is important to show where the coring will be performed in relation to the railroad tracks.

General Notes

General notes should include:

- number and speed of "through" trains per day
- number and speed of switching moves per day
- average daily traffic (ADT)
- posted speed limit of vehicle traffic.

Warning Signal Device Location

On roadway modification projects, if railroad warning signal devices exist, their existing location and the proposed new location of the warning signals and appurtenances must be shown.

NOTE: If widening of the roadway involves relocating or upgrading the existing railroad warning signal devices, it is important to include pictures of the location.

On new road construction projects, the railroad warning signal devices are installed under terms of a separate agreement with the railroad company prepared by the Traffic Operations Division (TRF). The district should submit one additional copy of the Exhibit A to TRF for preparing the signal agreement and developing the railroad warning signal device portion of the project. A diagnostic inspection is normally conducted prior to determining the type and location of the railroad warning signal devices to be installed (see Chapter 6, Section 6, of this volume for details). TRF schedules the diagnostic inspection, which involves representatives from the district, the railroad company, and local government (as necessary).

Agreement and Negotiations

Introduction

Using the Exhibit A plan layout furnished by the district, the Traffic Operations Division (TRF) prepares the necessary agreement and forwards it to the railroad company. TRF coordinates any questions or revisions resulting from the railroad company review with the district.

Agreement Contents

The agreement contains:

- project data
- ♦ a license clause
- ♦ scope of work
- construction and maintenance conditions
- insurance clauses
- payment clause
- solicitation of bids clause
- ♦ conditions
- fiber optic clause.

Discussions of each of these items follow.

Project Data

Project data include:

- ♦ the county
- ♦ control-section-job (CSJ)
- ♦ highway
- project number
- ♦ DOT No. (if available)
- the city.

License Clause

The license clause gives TxDOT license and permission to construct, maintain, and use the new roadway across railroad ROW. If the roadway is being widened and no additional railroad ROW is required, the license clause does not need to be included.

Scope of Work

The scope of work includes all work to be performed by TxDOT, TxDOT's contractor, and the railroad. It spells out the responsibilities of both the railroad and TxDOT.

Construction and Maintenance

The construction and maintenance clause describes to the railroad the conditions of work. The railroad must begin work within 30 days after having been issued a work order from TxDOT and must proceed without delay to completion. (See Section 4 of this chapter for more information on the work order.) The railroad will not be paid for any work performed at the job site prior to the work order date. The railroad company is given the authority to assemble all materials for the project sufficiently in advance to assure prompt delivery to the job site.

Insurance Clauses

The insurance clauses specifies the type of insurance the contractor will need to purchase on behalf of the state and railroad. All work performed on the railroad right-of-way by the TxDOT contractor requires railroad protective liability insurance in an amount of not less than two million dollars for bodily injury and property damage and not less than six million dollars aggregate for all occurrences. The railroad protective liability insurance must be carried until all work on the railroad property is completed. Insurance requirements are included in a Special Provision to Item 007 of TxDOT's contractor's bid specifications. If state forces perform the work, no insurance provisions are required in the agreement because TxDOT is self-insured.

Payment Clause

The payment clause specifies when and under which conditions TxDOT will reimburse the railroad. Reimbursement is made to the railroad only if a work order has been issued to begin work. The railroad is reimbursed for work performed and materials furnished in accordance with the provisions of the *Federal Aid Policy Guide (FAPG)*, Subchapter B, Part 140, Subpart I, as last issued by the Federal Highway Administration on April 7, 1992. The railroad is reimbursed the actual total cost of all railroad force account work performed and materials used or installed. However, upon final audit by the Audit Office of TxDOT, the railroad may be required to reimburse TxDOT any over payment that cannot be justified.

Solicitation of Bids Clause

The solicitation of bids clause is *only* included in the agreement for railroad companies that do not have their own forces to perform railroad work and must hire a contractor to perform railroad force account work. This clause notifies the railroad that they must solicit a minimum of three bids from qualified contractors to perform the railroad force account work. The railroad is also allowed to submit an estimate for administrative costs and construction inspection, which is reimbursed on an actual cost basis upon receipt of an itemized bill. Upon receipt of the bids, the railroad reviews the bids and forwards them to TRF for approval with a recommendation of the contractor they would prefer. TRF reviews the bids and awards the contract. Under state contracting policy, the contract is normally awarded to the lowest bidder, unless other mitigating factors prevail. TRF advises the railroad in writing as to which contractor was awarded the project and the cost of the work. The approved bid will be the *exact lump sum amount* paid to the railroad for the work performed. The railroad is responsible for reimbursing its contractor.

Conditions

The conditions clause describes how the agreement can be canceled at any time prior to actual letting of the contract by TxDOT. Also, any cost participation by the railroad is identified in accordance with *FAPG* requirements.

Fiber Optic Clause

Most of the major railroads have fiber optic cable buried on their right-of-way. Therefore, it is important that the railroad be contacted at a 1-800 number (which is identified in the agreement) prior to any work being performed, to determine if fiber optic cable is buried on the right-of-way. Also, the location of the fiber optic cable and who it belongs to can be identified. It is the district's responsibility to contact the fiber optic company to advise them of the proposed work and to determine if the cable will be affected by the work. This clause is important to the railroad companies, because of the very high costs associated with broken or damaged fiber optic cable.

Negotiations

TRF coordinates all negotiations concerning the agreement, including any revisions. These negotiations are coordinated with the district when corrections or revisions to the plan layout are involved.

After Execution

Upon receipt of the signed agreements, TRF forwards a copy of the executed agreement along with the railroad estimate (if available) or the approved bid to the district, the Finance Division (FIN), and the Federal Highway Administration (if it is a federal-aid project).

Project Execution

Work Order

The district is responsible for issuing the work order to the railroad for any railroad force account work not involving installation of new railroad signal devices and coordinating work in progress on railroad right-of-way. The work order should be issued soon after the contract has been awarded to allow the railroad sufficient time to order materials and schedule work. A copy of the work order should also be sent to TRF and FIN. The work order authorizes payment to the railroad.

Pre-construction Meeting

A pre-construction meeting is recommended and is the district's responsibility. Representatives from the railroad, TxDOT's contractor, and TxDOT should attend the meeting so that work can be coordinated. The construction schedule and individual points of concern and coordination are discussed.

Inspection

The district inspects the work performed by the railroad and verifies that the work complies with the approved plan layout and specifications.

Completion Letter

The district issues the completion letter to the railroad when the project is complete. A copy of the completion letter should be sent to TRF and FIN. The completion letter authorizes final payment to the railroad.

Chapter 4

Grade Crossing Replanking Program

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Overview

Program Background

The State Railroad Grade Crossing Replanking Program was originally authorized by the Texas Legislature in 1979 to provide dedicated State Highway Funds for replacing worn-out grade crossings located on the state highway system. The Traffic Operations Division (TRF) manages the program.

Annual Reauthorization. TRF requests program reauthorization on an annual basis through the Transportation Planning and Programming Division's (TPP) annual authorization of bank balance allocation programs. The Texas Transportation Commission reauthorizes and approves the program by minute order.

Program Funding

The Replanking Program is managed as a bank balance allocation program. Bank balance allocation means that the commission authorizes the total amount of funding and the method of project selection. This provides flexibility within each program year to cancel and add projects to the program without commission action.

Program funds are used to reimburse the railroad force account portion of the projects. State force account work is financed out of the district's maintenance budget.

Eligible Crossings

Every railroad operating in Texas can participate in the Replanking Program.

Program funds can only be used on state highway system crossings where the state highway originally crossed the railroad. Grade crossings located on city streets and county roads and most spur track crossings cannot be replanked under this program. Spur tracks not eligible for the program are those that originally crossed an existing state highway. Eligible spur tracks are those that were originally crossed by the state highway.

Crossing Surface Materials for Replanking

The standard surface materials for the replanking of railroad grade crossings are precast concrete panels with rubber headers along the rails. Timber is seldom used, as concrete has proven more durable and cost-effective. Rubber surfaces are occasionally used. Asphalt crossings are generally unacceptable and should be used only on a temporary basis. Most of the major railroad companies have adopted the use of concrete panel crossing surfaces with rubber inserts in the rail flangeway as a company standard (see Figure 4-1).

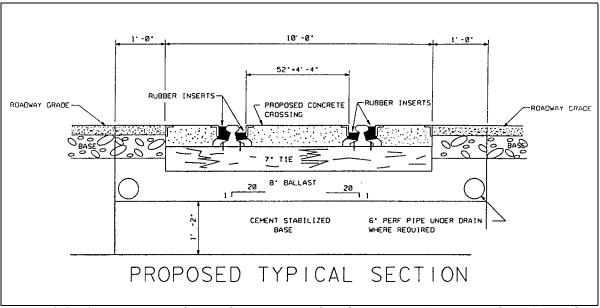


Figure 4-1. Cross section of typical concrete surfaced crossing. (To access the MS Word version of this figure from on line, click this file name: TFEG4-1.)

Project Selection

Introduction

The Traffic Operations Division (TRF) selects projects for the Replanking Program on a statewide basis. Generally, each district is guaranteed funding for its two highest priority ranked projects. The other eligible projects are included in the program according to their priority rankings. The priority ranking is based on the project's estimated cost-per-vehicle.

Project Submission

Each year TRF sends Railroad Grade Crossing Replanking Project Submission Forms (TxDOT Form 1876) to the districts.

The district completes *one form for each crossing submitted*, ranking them according to district priority. Crossings in the worst condition should be assigned highest priority rankings. TRF strives (within funding limitations) to include each district's top two priority ranked submissions in the current year's program.

After receiving all project submissions from every district, TRF ranks the projects in order of estimated cost per vehicle.

Form Available. A sample of the Railroad Grade Crossing Replanking Project Submission Form is provided in Appendix A of the hard copy print version of this volume. This sample form may be photocopied as necessary. Copies may also be obtained from TRF. In the online version of this volume, an MS Word version of this form may be opened and printed out by clicking on the following file name: TFE-1876.

Figuring Estimated Cost per Vehicle

The estimated cost per vehicle for a project is derived from the total estimated cost of the project. The total estimated cost of the project is obtained by multiplying the estimated cost of materials, labor, and other associated expenses per track foot times the width of the crossing. For the purposes of this calculation, "the width of the crossing" is the length of the track traversing the roadway plus 0.914 m (3 feet) beyond edge of the pavement or curb line on either side. The estimated cost per vehicle is the total estimated cost of the project divided by the average daily traffic (ADT) at the crossing.

If there are multiple tracks at the crossing, the total combined width across the roadway of *both* tracks is used to determine the total estimated cost of the project.

(continued...)

Figuring Estimated Cost per Vehicle (continued)

The formulas are:

 $Total\ Project\ Cost = Cost\ per\ Track\ Foot \times Number\ of\ Tracks\ (Length\ of\ Tracks)$

$$Cost \ perVehicle = \frac{Total \ Project \ Cost}{ADT}$$

EXAMPLE: Concrete replanking is proposed at a crossing with two tracks across the roadway. Each track is 40 feet long. The ADT is 1300 vehicles per day (VPD). The current cost of concrete replanking is \$457 per track foot.

$$$457 \times 2(40) = $36,560 Total Project Cost$$

$$\frac{$36,560}{1300 VPD} = $28.12 per Vehicle$$

Project Selection

TRF pulls out each district's first and second priority ranked projects and calculates a total estimated cost for all the districts' top two priority submissions. This establishes a program subtotal. All of the other project submissions are then sorted in order of cost per vehicle. These projects are added to the statewide priority list, beginning with those having the lowest cost per vehicle, until the program funding amount is expended. TRF then furnishes a list of the selected projects to each district and railroad company.

Project Cancellation

If projects are canceled for any reason (RR abandoned tracks, RR already replanked crossing, crossing is a spur track, etc.) the district from which the project was canceled can recommend another project (of equal or lesser value). This replacement project is then chosen from the submitted projects that did not previously make the program within that district. If the district in question cannot replace the canceled project, then the funds for the canceled project are used on the next highest rated project statewide that did not originally make the program.

Plan Layout (Exhibit A)

Introduction

The district prepares complete project plan layout (known as Exhibit A), showing critical details for the proposed replanking project. The district then submits Exhibit A to the Traffic Operations Division (TRF). These exhibits should be submitted within the deadline set annually by TRF.

NOTE: All plan layouts must be signed, sealed, and dated by a registered professional engineer.

Contents of Exhibit A

Exhibit A should include:

- the plan layout (to scale with scale labeled on the layout)
- a typical section of road
- a typical section of railroad crossing
- work to be done by railroad
- ♦ work to be done by TxDOT
- general notes, including:
 - number of through trains per day
 - number of train switching moves per day
 - ADT
 - average speed of traffic at crossing
 - existing warning devices
- a title block on each sheet containing all project information
- ♦ a traffic control plan based on the *Texas Manual on Uniform Traffic Control Devices* (*TMUTCD*), including any necessary detours.

All pages of the Exhibit A plan layout should be on 11×17 inch paper with a one inch margin at the top.

The Exhibit A plan layout should be stamped: "Exhibit A."

Figure 4-2 (a–c) at the end of this section shows an example Exhibit A plan layout.

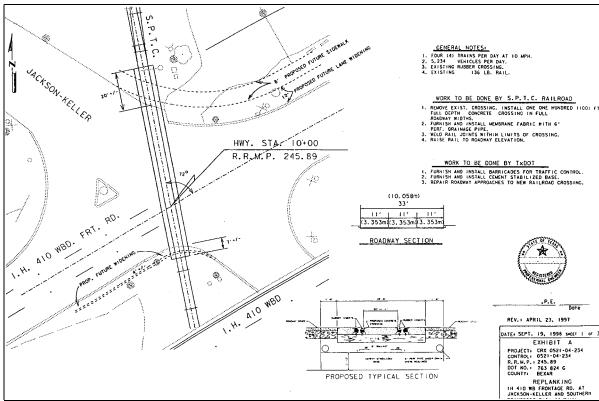


Figure 4-2a. Example Exhibit A plan layout for replanking project (1 of 3). (To access the MS Word version of all 3 panels of this figure from on line, click this file name: TFEG4-2.)

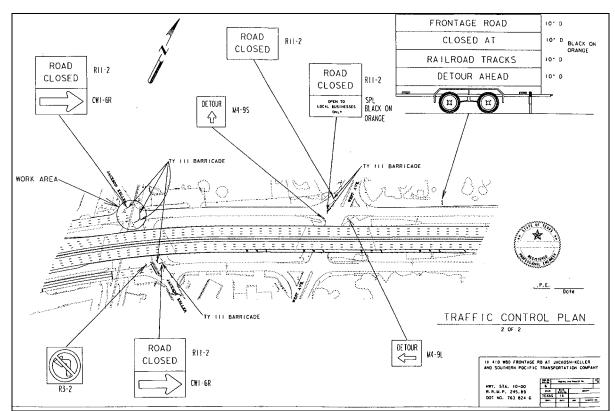


Figure 4-2b. Example Exhibit A plan layout for replanking project (2 of 3). (To access the MS Word version of all 3 panels of this figure from online, click this file name: TFEG4-2.)

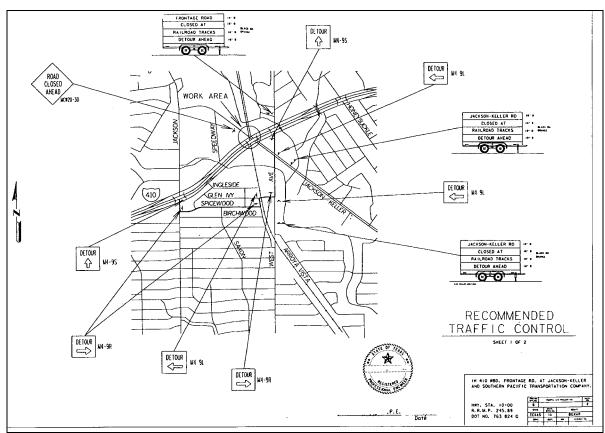


Figure 4-2c. Example Exhibit A plan layout for replanking project (3 of 3). (To access the MS Word version of all 3 panels of this figure from online, click this file name: TFEG4-2.)

Agreements and Negotiations

Introduction

Railroads may participate in the Replanking Program by negotiating a contract with the state called a "master agreement" or by executing separate agreements for each project.

Master Agreements

Master agreements are in place with each railroad company that receives new projects on a regular basis and are the preferred contracting instrument under the railroad dedicated fund programs. Master agreements are updated each year by adding an Exhibit L (List of Projects) to the original master agreement. This eliminates the need for a separate agreement each year or for each project, saving administrative time and resources.

Master agreements contain:

- scope of work, including:
 - the responsibilities of the railroad and the state
 - the quality of materials
 - the inspection of materials
 - requirement that all rail joints be welded
 - requirements for subgrade stabilization work (if necessary)
 - materials the state will not pay for (rails, tie plates, rail anchors, track spikes, and other material or labor intrinsic to maintenance of the railroad tracks)
 - railroad maintenance responsibilities
 - reference to the Exhibit A
- a work order clause, explaining the requests, issuance, and receipt of work orders
- a payment clause, covering:
 - conditions and guidelines for reimbursement
 - railroad submission of final bills

(continued...)

Master Agreements (continued)

- ♦ solicitation of bids clause (optional):
 - requiring that the railroad submit sufficiently detailed uniform proposals to qualified contractors using the Detailed Estimate for Railroad Solicitation of Bids (TxDOT Form 1891) (see "Form Available" following this list)
 - requiring the submission of at least three qualified contractors to the state for approval
 - requiring that approval of bids be contingent on sufficiency of detail, uniformity, and cost.
 - including information concerning the railroad's recommendation
 - limiting the time frame of the project notice.

Form Available. A sample Form 1891, Detailed Estimate for Railroad Solicitation of Bids, is provided in Appendix A of the hard copy print version of this volume. This sample form may be photocopied as necessary. Copies may also be obtained from the Traffic Operations Division (TRF). In the on-line version of this volume, an MS Word version of the form may be opened and printed out by clicking on the following file name: TFE-1891.

Individual Project Agreements

The railroad may also participate in the Replanking Program by negotiating a separate agreement for each project on the program. In addition to the items required in a master agreement, individual project agreements should include:

- ♦ *project data*, including:
 - location of the project
 - county
 - control-section-job (CSJ)
 - highway number or street name
 - project number
 - DOT number (if available)
 - city
- a construction and maintenance clause, specifying:
 - details relating to the request, issuance, and receipt of work orders
 - materials for which the state will not reimburse the railroad (rails, tie plates, rail anchors, track spikes, and other material or labor related to the improvement or maintenance of the railroad tracks)
 - the railroads future responsibility for maintenance after the project is complete

(continued...)

Individual Project Agreements (continued)

- ♦ *conditions*, including:
 - the conditions under which the agreement may be canceled.
 - a requirement that the railroad retain adequate cost accounting records
 - provision for state inspection of construction.

Negotiations

TRF coordinates all comments from participating parties (districts, railroad companies, industries, counties, cities, etc.) and prepares all necessary agreements. TRF also acts as liaison in negotiations with all parties involved.

TRF reviews the Exhibit A plan layout and traffic control plans, and prepares and sends project notices to the railroad companies.

Project Execution

Work Order

After all materials are assembled, delivered to the job site, and a crew is scheduled, the district issues the work order to the railroad at the railroad's request.

The district should send a copy of the work order to the Traffic Operations Division (TRF) and the Finance Division (FIN). The work order authorizes payment to the railroad.

Pre-construction Meeting

A pre-construction meeting is recommended and is the district's responsibility. Representatives from TxDOT, the railroad, and their respective contractors should attend the meeting so that work can be coordinated. The construction schedule and individual points of concern should be discussed and any scheduling conflicts identified and resolved.

Inspection

The district inspects the work performed by the railroad and verifies that the work complies with the approved plans and specifications.

Completion Letter

The district issues the completion letter to the railroad when the project is complete. A copy of the completion letter should be sent to TRF and FIN. The completion letter authorizes final payment to the railroad.

Chapter 5

Spur Tracks

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Overview

Introduction

Spur track crossings are generally discouraged. However, under certain circumstances, TxDOT may allow both grade-separated and at-grade spur track crossings on conventional highways. On interstate and other controlled access highways, *only* grade-separated crossings may be allowed.

Grade-separated Crossings

TxDOT may allow a grade-separated crossing if the industry or railroad desiring the crossing agrees to finance and construct it.

The district, in conjunction with the Design Division (DES) and the Traffic Operations Division (TRF), determines the need for a grade separation based on the following factors:

- average daily traffic volume
- volume, type, and time of train movements
- location of proposed crossing
- safety of the traveling public
- other pertinent considerations.

Cost. The Texas Administrative Code (43 TAC §25.75) requires that the total cost of constructing a grade separation be borne by the party applying for the spur permit. (See Chapter 7 of this volume for more information on grade separations.)

At-grade Crossings

A spur track at-grade crossing may be allowed on non-interstate and non-controlled access highways if, in the opinion of the district and DES, the anticipated volumes of train and vehicular traffic and other factors indicate that the crossing will not be overly hazardous to the traveling public.

Costs. If a spur track grade crossing is allowed, all costs of the crossing pavement, highway adjustments, warning devices, and maintenance is borne by the party requesting the spur track.

Conditions may be specified whereby a change in traffic or train conditions or volumes will require a future separation of grades at no expense to TxDOT.

Request for Crossing

A railroad company, an industry, or both can request a spur track crossing. If a railroad company plans to provide rail service to the industry making the request, then both the railroad and industry should become a party to the request and agreement executed with TxDOT for the spur track permit.

Requests to cross TxDOT's right-of-way with a spur track must be submitted in writing to the district involved.

Processing a Request

Upon receiving a request for a spur track crossing, a district proceeds as follows:

- 1. The district investigates the possibility of the applicant (railroad or industry or both) obtaining rail service by alternate means that will not require an additional highway crossing. These means could be servicing through a different railroad company or through joint use of a nearby existing spur track crossing.
- 2. If an alternate plan is impracticable, the district should forward the spur track request to TRF, along with a report and recommendations. The report should include:
 - a map showing the location of the proposed spur track crossing
 - average daily traffic at this location
 - applicant's estimate of the number and length of trains anticipated to cross the highway during each 24-hour period.

Upon receiving a request and recommendations concerning a proposed spur track from the district, TRF:

- 1. reviews the request
- 2. prepares a memorandum to TxDOT administration requesting approval of the spur track permit.

Upon administrative approval, TRF:

- 1. forwards a copy of the approval to the district
- 2. prepares the necessary agreement
- 3. works with the district and railroad company or industry or both in preparing, negotiating, and executing the agreement.

Section 2 Plan Layout (Exhibit A)

Introduction

The applicant, with guidance from the district, should prepare plan layouts to serve as Exhibit A in the agreement. These layouts are similar to the preliminary layouts the district prepares for a diagnostic inspection (see Chapter 6, Section 6 of this volume).

Site Inspection

The Traffic Operations Division (TRF) arranges a site inspection with representatives from the district, TRF, and the applicant (railroad, industry, or both) involved to determine:

- ♦ type of traffic control devices to use
- location of signals and other appurtenances
- length and type of crossing pavement to be installed
- location and size of drainage structures, if needed
- any other features to be located in the plan layout.

Finalization of Exhibit

The applicant or district (depending on who is doing the work) adds the agreed upon features to the exhibit. If the applicant finalizes the exhibit, the applicant then furnishes a reproducible tracing to the district for review. The district then forwards it to TRF for inclusion in the agreement.

Agreement and Negotiations

Contents

Using the plan layout furnished by the applicant through the district as Exhibit A, TRF prepares the necessary agreement and forwards it to the railroad or industry or both for their approval.

Agreement Contents

The agreement contains the following:

- project data
- ♦ permission
- ♦ scope of work
- ♦ insurance clause
- other applicable considerations.

Discussions of each of these items follow.

Project Data

Project data include the location of the project: county, highway, and city.

Permission

The permission clause gives the railroad or industry permission to construct, maintain, and operate, at its sole expense, a spur track across TxDOT's right-of-way. The clause states that the railroad or industry will perform or have performed all work pertaining to the crossing and that it will be done at no expense to and to the satisfaction of TxDOT. Also, the crossing will be maintained to TxDOT's satisfaction.

Scope of Work

The scope of work lists all work to be performed by the railroad or industry in constructing the spur track. If TxDOT performs any work, the railroad or industry will reimburse TxDOT.

Insurance Clause

The insurance clause specifies the type of insurance the railroad or industry or both must purchase on behalf of TxDOT.

Other Considerations

Other considerations that may apply to the agreement follow.

Modifications to the Highway. If TxDOT elects to modify the highway in any way that will affect the spur track grade crossing, TxDOT will have the right to make such modifications, and the railroad or industry will make the necessary changes at its own expense.

Liability. TxDOT does not assume any liability for suits, claims, or damage of any kind arising out of or incidental to the construction, maintenance, or operation of the flashing light signals or crossing.

No Abnormal Delays in Traffic Flow. No general switching of trains across the highway is permitted. Train operations crossing the highway must be conducted in a way as to not delay traffic flow for more than a normal period of time (5 minutes is the maximum time a crossing can be blocked under Texas Transportation Code). If more than the normal time is needed, the railroad or industry must notify TxDOT in writing as to the necessity and circumstances for more time.

Future need for Grade Separation. If in the future, TxDOT determines that a grade separation is required, the railroad or industry or both will finance and construct the structure. The terms of the grade separation structure will be handled under a separate agreement.

Construction Inspection and Project Completion

Inspection

The district inspects the work performed by the railroad or industry to assure that the it meets approved plan layouts and specifications.

Upon completion of the spur track crossing, the district notifies TRF so that a joint final inspection can be conducted on both the signal and crossing installations.

Obtaining DOT Inventory Number

The railroad or industry must obtain a U.S. Department of Transportation crossing inventory number (DOT No.) for the crossing and advise the district when it is assigned. The district then advises TRF and the Transportation Planning and Programming Division (TPP).

Chapter 6

Warning Signals and Devices

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Overview

Introduction

This chapter covers projects involving the installation and upgrading of warning signals and devices used at highway-rail crossings.

General Guidelines

The *Railroad-Highway Grade Crossing Handbook*, second edition, published by the U.S. Department of Transportation, Federal Highway Administration, provides general information on highway-rail grade crossing characteristics, and the physical and operational improvements that can be made to enhance safety and operation of both highway and rail traffic over crossing intersections. The guidelines and alternative improvements presented in the handbook have been proven effective and are accepted nationwide.

The *Texas Highway-Rail Intersection Field Reference Guide*, Research Report 1273-F, dated May 1994, provides further information. Copies are available through TxDOT's Research and Technology Transfer Office.

The type of warning system to be installed is determined during a site inspection by a diagnostic team as described in Section 6 of this chapter.

Federal Funding Requirements

All agreements between TxDOT and railroad companies involving federal funds for grade crossing warning signal projects must meet the requirements of the *Federal-Aid Policy Guide (FAPG)*, Title 23, CFR Part 140, Subpart I, and 23 CFR, Part 646, Subpart A & B.

TRF's Role

The Traffic Operations Division (TRF) handles all negotiations with the railroad companies and coordinates with the districts for installation of grade crossing warning signals and devices or upgrading of existing signals at grade crossings.

Programs and Finances

Highway Construction Projects

Individual signal projects may be proposed for highway or street crossings on the Federal-Aid Urban Systems in cities, although these projects are generally in conjunction with roadway construction projects. These projects are *not* subject to the statewide priority system and are financed from district construction allocations.

Automatic warning devices generally should be installed or upgraded for crossings within the limits or near the terminus of a construction project. The *FAPG* Title CFR 23, Part 646B, Section 646.214 design requires the installation of automatic warning devices where one or more of the following conditions exist:

- multiple main line railroad tracks
- multiple tracks at or in the vicinity of the crossing which may be occupied by a train or locomotive so as to obscure the movement of another train approaching the crossing
- high speed train operation combined with limited sight distance at either single or multiple track crossings
- a combination of high speeds and moderately high volumes of highway and railroad traffic
- any combination of:
 - a high vehicular traffic volume
 - high number of train movements
 - substantial number of school buses or trucks carrying hazardous materials
 - unusually restricted sight distance
 - continuing crash occurrences
- a diagnostic team's recommendation.

Financing. Financing for the devices is included in construction projects at the programming stage.

Coordination. As roadway planning advances, the district should furnish TRF a letter-size location map for advancing the project with the Design Division (DES) and the Federal Highway Administration (FHWA). TRF should be advised which construction project the crossing project applies to, the project letting date, and furnished a preliminary layout showing the existing and proposed roadway.

Federal Programs

The Federal Railroad Signal Program is funded under the Surface Transportation Program (STP), Federal Section 130 of the current federal transportation act. Highway-rail grade crossing warning devices and grade crossing hazard elimination projects are funded by the safety set-aside portion of the STP. Railroad crossing hazard elimination projects may include improving roadway alignment, consolidating and closing redundant, non-essential grade crossings, removing sight distance obstructions, etc. All public highway-rail grade crossings are eligible for the Federal Railroad Signal Program, except for industry spur track crossings located on the state highway system where the spur track crossed an existing highway. (See Section 3 of this chapter for detailed information on the Federal Railroad Signal Program.)

School Bus Program. The Federal Railroad School Bus Signal Program is included as a part of the federal program of work funded by STP. All unsignalized public highway-rail grade crossings used by school buses carrying students are eligible for this program, with the exception of industry spur track crossings located on the state highway system where the spur track crossed an existing highway. Districts are responsible for furnishing updated school bus moves over public crossings to TRF for updating in the state crossing inventory. Districts should obtain this information from the school districts on an annual basis. (See Section 3 of this chapter for detailed information on the Federal Railroad School Bus Signal Program.)

Railroad Signal Maintenance Payment Program

The Railroad Signal Maintenance Payment Program is a state funded program to provide a fixed annual unit payment to the railroads for maintenance of railroad signals on the state highway system only. This program is managed under the bank balance allocation procedures and submitted for approval by Transportation Commission Minute Order in the annual Project Development Plan (PDP).

Payment is based on the type of warning device in place as of August 31st of each program year. Payment is provided based on the following schedule.

State Railroad Signal Maintenance Payment Program Schedule

Type of Warning Device	Annual Payment per DOT Numbered Location
Mast Flashers	\$300
Cantilever Flashers	\$400
Gates and Flashers	\$800

Verification of Warning Devices

Before payment to the railroad company can be made under the Railroad Signal Maintenance Payment Program, the type of warning devices in place must be verified. TRF coordinates these verifications through the districts, the Transportation Planning and Programming Division (TPP), and the railroad companies. TRF normally requests that the districts verify the type of warning device in place at each crossing located on the state highway system between December and March, following the August 31 cut-off date to verify payment is warranted.

The district is responsible for verifying the type of warning device in place and forwarding any corrections to TRF for verification and coordination with TPP and the railroads companies.

TRF is then responsible for issuing a recommended payment amount to the railroad and requesting their concurrence in the payment amount. After the railroad acknowledges the agreed upon amount and any discrepancies are reconciled, TRF sends the approved Form 132 Billing Statement to the Finance Division (FIN) to process payment to the railroad company.

TRF furnishes corrections to the crossing inventory to TPP for updating with the Federal Railroad Administration.

Federal Railroad Signal Program

Introduction

This section describes eligibility, funding, selection, and processing for projects under the Federal Railroad Signal Program. (For a basic description of the program, see Section 2 of this chapter.)

Eligibility

Project Eligibility. All public highway-rail grade crossings are eligible for the Federal Railroad Signal Program, except for industry spur track crossings located on the state highway system where the spur track crossed an existing highway. For more information on spur tracks, see Chapter 4 of this volume.

Eligible Work. Under the federal program, project work may include:

- improvement of roadway alignment
- consolidation and closing of redundant, non-essential grade crossings
- removal of sight distance obstructions, etc.
- upgrade of railroad warning devices.

Funding

Funding participation is 90 percent federal and 10 percent state. TxDOT does not require a local funding match for projects off the state highway system. However, local participation in these projects is encouraged and can include:

- utility adjustments
- placement or adjustment of curb and gutter sections
- drainage improvements
- roadway alignment improvements
- removing sight distance obstructions located off railroad right-of-way (for example, trimming or removing vegetation)
- maintaining pavement markings and advance warning signs.

Project Selection and Prioritization

Statewide selection and priority ranking of projects is based on the Texas Priority Index (described in Section 4 of this chapter). The formula used to calculate the index (also described in Section 4) relies on data contained in the state railroad crossing inventory. (See Chapter 1 of this volume for information on the crossing inventory.) Crossings having the highest relative priority are selected for railroad crossing signal warning devices or upgrading, as funds become available under the federal signal program.

Tentative Project List. Initially, TRF develops a tentative project list and distributes it to the districts for review and comment. The list contains projects meeting the program criteria making them eligible for modification in the next fiscal year. The districts are encouraged to make on-site investigations of all crossings on the list to determine the accuracy of the information.

After the on-site investigations, the districts should recommend deletions or additions of projects based on discrepancies or changes in vehicle traffic, rail traffic, type of warning device in place, school bus information, or crash data reported in the inventory. Railroad companies are also furnished this list and have the opportunity to make recommendations or corrections to the information.

NOTE: Districts are encouraged to make periodic reviews of all public crossings under their jurisdiction to ensure that the information reported in the inventory and used to calculate the priority indexes is reasonably accurate.

Project Processing Overview

Projects selected under the federal railroad signal programs are processed as follows:

- 1. The Texas Transportation Commission approves bank balance allocation program funding amount and method of project selection.
- 2. TRF coordinates with the districts and railroads to prioritize projects and allocate funds until the established funding is expended.
- 3. The FHWA obligates the funds.
- 4. District performs a topographic survey of location, prepares preliminary layouts, and submits them to TRF. (See Section 5 of this chapter for details on project layout preparation.)
- 5. TRF schedules diagnostic inspection. Diagnostic team agrees on and recommends safety improvements to be accomplished. (See Section 6 of this chapter for details of the diagnostic inspection.)

(continued...)

Project Processing Overview (continued)

- 6. District develops project layouts (to be used as Exhibit A) from diagnostic team field notes and sketches and submits them on 11×17 inch sheets with signed, sealed, and dated title and layout sheets to TRF. (See Section 5 of this chapter for details on layout sheet preparation.)
- 7. TRF reviews project layouts (Exhibit A) and transmits it to the railroad, requesting approval of plans, estimate, and wiring diagrams. (See Section 7 of this chapter for details.)
- 8. Railroad approves project layouts and prepares estimate and wiring diagrams and sends them to TRF. (See Section 7 of this chapter for details.)
- 9. TRF reviews estimate and wiring diagrams; prepares and approves Exhibit B set of approved plans, specifications, and estimates; and sends items to railroad and district as approved and ready for construction, following issuance of work order. (See Section 7 of this chapter for details.)
- 10. TRF issues work order upon request from railroad.
- 11. District coordinates any work to be done by the state, city, or county; stakes the project; provides fill material, signing, pavement markings, and construction inspection; and advises TRF when project is complete. (See Section 8 of this chapter for details.)
- 12. Railroad coordinates with district and performs the installation, then advises the district and TRF when signals are in service. (See Section 8 of this chapter for details.)
- 13. TRF schedules final inspection with district, city or county, and railroad and provides certification that project is complete to FHWA. (See Section 8 of this chapter for details.)
- 14. Railroad bills TxDOT.
- 15. TxDOT pays railroad.
- 16. FHWA reimburses TxDOT.

The Texas Priority Index

Introduction

The Texas Priority Index is used to prioritize projects qualifying for the Federal Railroad Signal Program. This section describes the index and the formulas used to calculate it.

The Texas Priority Index is re-calculated at least once per year for every public highway-rail grade crossing eligible for federal-aid program funds. TRF is responsible for calculating the index using data maintained and furnished by the Transportation Planning and Programming Division (TPP). These data include DOT crossing inventory information, vehicle and rail traffic, types of rail service, roadway information, school bus information, and crash data provided to TPP from the Department of Public Safety. The data are used in a formula to calculate the index rating for each crossing.

Priority Index Formula

The Priority Index (PI) formula is

$$PI = V \times T \times (S \times 0.10) \times P_f \times A^{1.15} \times 0.01$$

where:

V = average daily traffic — number of vehicles per day

T = number of trains in a 24-hour period

S =speed — maximum speed of the trains

 P_f = protection factor — a factor weighted according to the type of existing traffic control device as shown in the following table:

Protection Factors

Existing Traffic Control Device	Protection Factor
Gates	0.10
Cantilever Flashers	0.15
Mast Flashers	0.70
Crossbucks or Other	1.00

A = number of crashes in the last five years to the 1.15 power (when A = 0 or A = 1, then A = 1)

(continued...)

Priority Index Formula (continued)

```
EXAMPLE COMPUTATION:

V = 5000 \text{ v.p.d.}

T = 12 \text{ trains/day}

S \times 0.10 = 6.0 (S = 60 \text{ mph})

P_f = 0.70 \text{ (mast flashers)}

A = 4.92 \text{ (4 crashes in last five years to the 1.15 power)}

PI = 5000 (12) (6.0) (0.70) (4.92) (0.01)

PI = 12,398
```

More Than One Track. At locations with more than one track where main line and switching movements occur over the same crossing and at different speeds, a priority index is calculated for both the main line traffic and switching traffic, then added together to equal the total priority index for the crossing.

School Bus Priority Index Formula

Priority ratings for unsignalized public crossings eligible for the Federal Railroad School Bus Signal Program are calculated using a special formula. (For a basic description of the program, see Section 2 of this chapter.)

The School Bus Priority Index (SBPI) formula is

```
SBPI = V \times T \times S \times A^{1.15} \times 0.01
```

where:

V = average daily school bus traffic

T = number of trains in a 24-hour period

S =speed — maximum speed of the trains

A = number of crashes in the last five years to the 1.15 power (when A = 0 or A = 1, then A = 1)

EXAMPLE COMPUTATION:

```
V = 5 \text{ SB/day}

T = 12 \text{ trains/day}

S = 60 \text{ mph}

A = 4.92 \text{ (4 crashes in last five years to the 1.15 power)}

SBPI = 5 \text{ (12) (60) (4.92) (0.01)}

SBPI = 1,771
```

(continued...)

School Bus Priority Index Formula (continued)

More Than One Track. At locations with more than one track where main line and switching movements occur over the same crossing and at different speeds, a priority index is calculated for both the main line traffic and switching traffic, then added together to equal the total priority index for the crossing.

NOTE: The existing protection factor has been omitted from the school bus formula because only unsignalized crossings (crossings with crossbuck signs only) are eligible for this program.

6-12

Project Layout (Exhibit A)

Preliminary Layout

After program approval of a warning signal project, the district prepares and submits to the Traffic Operations Division (TRF) an 11×17 inch preliminary plan layout using a 1:20 inch scale and large lettering (see Figure 6-1a & b for example title sheet and layout). This layout will become Exhibit A of the agreement. The preliminary layout should show the following information (with the numbers here corresponding to the large circled numbers on the example layout provided in Figure 6-1a & b):

- (1) Project Data, including:
 - county
 - project
 - control-section-job (CSJ)
 - highway number or road name.
- (2) Title Block, including:
 - railroad company name
 - crossing location
 - crossing DOT number.
- (3) Railroad milepost and highway station number at the crossing intersection.
- (4) Angle between the highway and railroad.
- (5) Drainage structures, utility poles, wire lines and clearances, and topography that may affect the placement of signals or the instrument case.
- (6) Typical section of the highway showing
 - number and width of each travel lane
 - shoulders or curb (or both) and gutter
 - sidewalks
 - entire right of way width, if known.

(continued...)

Preliminary Layout (continued)

- (7) Enlarged layout of approximately 30.48 m (100 feet) on either side of the crossing along the roadway and along the railroad tracks, including:
 - same items listed for typical section (6).
 - highways and roads within the area labeled by name (for example: Ave. K, private road, etc.)
 - directional traffic arrows
 - railroad tracks labeled by company and type (for example: ATSF RR mainline, siding, etc.).
- (8) Vicinity schematic layout using a scale of 1 inch = 200 feet of approximately 914.40 m (3,000 feet) of track on each side of crossing with approximate dimensions from the project location and showing all:
 - tracks, switches, block signals, and railroad mile post markers
 - adjacent roads that cross the tracks identified by road name, DOT number, and existing warning devices.

NOTE: In high density urban areas where numerous switches are present or in and near railroad yards, an approximate line track diagram is acceptable.

This information is needed for possible upgrade of existing railroad circuits or recommending closure of adjacent crossings.

Items to Exclude. Do not show existing or proposed signals, lens spread, instrument cabin, conduit, circuit lengths, general notes, or description of project. These things will be identified during the diagnostic inspection. Reserve a blank area for the "General Notes" (9) and for the "Description of Project" (10) to be added after the inspection.

County Base Map. Include an $8\frac{1}{2} \times 11$ inch county base map showing the project location with the preliminary layout. Figure 6-2 shows an example county base map.

After the layout is submitted to TRF, the diagnostic inspection is scheduled. For more information on the diagnostic inspection see Section 6 of this chapter.

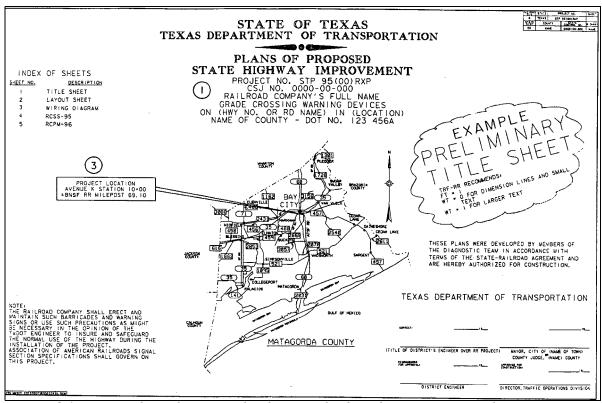


Figure 6-1a. Example preliminary plan layout title sheet for warning signal or warning device project (1 of 2). (Circled numbers explained in text.) (To access the MS Word version of both panels of this figure from on line, click this file name: TFEG6-1.)

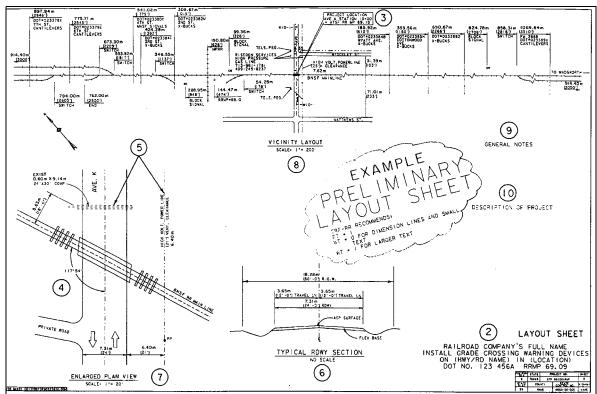


Figure 6-1b. Example preliminary plan layout for warning signal or warning device project (2 of 2). (Circled numbers explained in text.) (To access the MS Word version of both panels of this figure from on line, click this file name: TFEG6-1.)

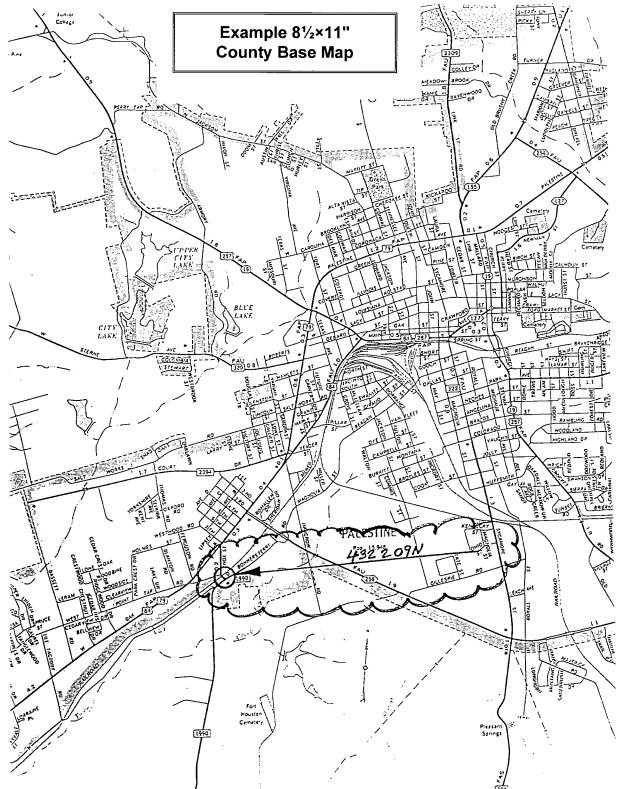


Figure 6-2. Example $8\frac{1}{2} \times 11$ inch county base map. (To access the MS Word version of this figure from on line, click this file name: TFEG6-2.)

Post Diagnostic Inspection Additions

Following the diagnostic inspection, the district adds the following items to the layout (with the numbers here corresponding to the large circled numbers on the example layout provided in Figure 6-1b):

- (9) general notes
- (10) description of the project
- symbols for and locations of warning devices, instrument cabin, type and length of circuits, and other items related to the installation (not included in the preliminary layout shown in Figure 6-1b).

NOTE: All layout sheets must be signed, sealed, and dated by the registered professional engineer supervising preparation of the project layouts.

Itemized Estimate

An itemized estimate of costs showing state force account work to be done and materials to be furnished by the district for the project should be included with the completed plan layout. An example follows.

Example Itemized Cost Estimate

Example Itemized Cost Estimate		
Item	Cost	
Install stop lines, pavement markings (including RXR) and centerline striping, advance warning and malfunction signs	\$2,400.00	
Furnish and place fill and crushed cover rock for instrument case and signal foundations (if required)	2,000.00	
Furnish and place rip-rap	2,500.00	
Furnish and place reinforced concrete pipe	1,000.00	
Reshape ditch	300.00	
Inspection and construction engineering	1,000.00	
TOTAL ESTIMATED COST:	\$9,200.00	

NOTE: No work should be performed by the railroad until TRF issues a work order.

After Layout Completion

The district forwards the completed project layout, title sheet, and cost estimate to TRF. For projects off the state highway system, the title sheet must be signed by the city or county or both (if more than one is involved) and signed, sealed, and dated by the professional engineer supervising preparation of the project layouts.

Diagnostics Inspection

Purpose

The diagnostic inspection is made to determine the type of warning devices and the design of features that need to be installed at a particular location before work begins. It is also made to determine who will be responsible for the maintenance of the railroad pavement markings and signs when the project is complete.

Inspection Team Composition

The diagnostic inspection team is typically comprised of representatives from the following entities:

- the district
- ♦ the Traffic Operations Division (TRF)
- the railroad company
- city or county representatives or both (as appropriate)
- school district representatives (if applicable)
- ◆ Federal Highway Administration (FHWA) or Federal Railroad Administration (FRA) (if applicable).

District Responsibilities

Before the inspection, the district prepares the project layout used to sketch in team decisions.

The district normally contacts city, county, and school district officials as needed for the inspection and makes arrangements for their attendance.

Inspection Activities

Typically the diagnostic inspection team assembles in the field at the project location.

The diagnostic team performs the following activities:

- 1. considers possible elimination of the crossing
- 2. decides on appropriate safety enhancements
- 3. prepares initial project layouts
- 4. prepares general notes
- 5. determines which items of work are eligible for federal and state cost participation and reimbursement to the railroad.

Discussions of each of these items follow.

All team decisions are sketched on the project layouts prepared by the district.

Elimination of the Crossing

The diagnostic team should first consider the possibility of crossing consolidation or elimination. Closure, highway relocation, railroad relocation, and grade separation are all options for crossing elimination.

Abandoned or inactive grade crossings should be removed or appropriate signs should be placed in accordance with the *Texas Manual on Uniform Traffic Control Devices* (*TMUTCD*). Warning signal devices in place at an abandoned or inactive grade crossings should be removed, covered, or turned away from the roadway.

See Chapter 11 of this volume for information on crossing closure, relocation, and consolidation and on the dismantling of warning signals.

Safety Enhancements

If the crossing is not a candidate for closure, then the diagnostic team discusses appropriate safety enhancements, such as:

- ◆ active warning devices in most cases, train activated flashing light signals, bells, and gate arms (see *Traffic Control Standard Sheets*, "Railroad Crossing Signs and Signals")
- advance warning signs and pavement markings
- active advance warning flashers and signs, if sight distance is a factor on the crossing approach (see *Traffic Control Standard Sheets*, "Railroad Crossing Advance Warning Sign & Signal")

(continued...)

Safety Enhancements (continued)

- preemption of nearby traffic signals
 - NOTE: Preemption is required if the intersection is within 60.96 m (200 feet) of a railroad crossing. Preemption should be considered anywhere traffic may back up over the crossing due to traffic signals or other congestion (see Chapter 7 of this volume).
- other safety enhancements, such as:
 - identifying and recommending improvements to roadway approaches and crossing surfaces
 - trimming or removing trees and vegetation, etc.
- adjustments, such as:
 - installing or modifying curb and gutter sections
 - modifying, installing, or replacing drainage structures, utility adjustments, etc.

The team determines which enhancements or combination of enhancements comprise the best solution for the safety of the traveling public at that crossing location.

Temporary STOP or YIELD Signs. The team also determines if the installation of STOP or YIELD signs would be appropriate on an interim basis until warning signal devices are in place. This recommendation is based on *TMUTCD* guidelines and an engineering study.

Initial Project Layout Preparation

After reaching a consensus on what type of safety enhancements should be implemented, the diagnostic team prepares the initial project layouts. The team decides placement locations and distances of signals, signal cabinets, signs, and other enhancements, including adjustments to existing drainage facilities and utilities. General notes are completed in the field also.

General Notes

The general notes:

- describe the type of circuitry for train activation of the warning devices
- describe upgrading of signal circuitry at adjacent signalized crossings for circuit compatibility
- assign responsibility for the specific items of work to be performed
- address the treatment of any parallel roadways.

Preliminary fill material quantities and drainage are also calculated in the field and included in the general notes.

Cost Participation and Reimbursement Eligibility

The TRF diagnostic team member is responsible for making the final determination of the items of work involved in the project eligible for federal and state cost participation and reimbursement to the railroad.

Reimbursement Methods

There are four methods for reimbursing a railroad. The appropriate method depends on the scope and complexity of the project and whether the railroad uses company forces or a contractor to perform the work.

Railroad Uses Its own Forces. If the railroad uses its own forces to perform the work, reimbursement is usually made on an actual cost basis. However, if the state and railroad agree, reimbursement can be based on a lump sum cost estimate. The lump sum payment method is more like the state accepting a bid from a contractor. Fixed costs and rates are agreed to prior to project approval. Variable costs and a total lump sum cost are approved with the Exhibit B. The lump sum cost method is only used on less complex single projects.

Railroad Uses a Contractor. If the railroad uses a contractor to perform railroad force account work, they can solicit bids from a minimum of three qualified contractors or use a contractor under a continuous agreement. The continuous agreement must be for a minimum of three years to perform all warning signal installations contracted with the state.

The agreement between the state and railroad includes the necessary contractual arrangements, as outlined in Section 7 of this chapter.

Final Project Layout Preparation

The district diagnostic team member is responsible for converting all notes and decisions made at the project inspection into a final set of construction project layouts. The district must have the title sheet signed by the appropriate district officials, as well as the city or county officials as appropriate.

Agreement Preparation and Coordination

Overview

The Traffic Operations Division (TRF) prepares the agreement, using the completed layout prepared by the district as Exhibit A. TRF requests cost estimates and a wiring diagram from the railroad. TRF then prepares the project plans (Exhibit B) and coordinates the approval of the agreement. TRF distributes copies of the signed agreement and approved plans and estimates as appropriate.

Exhibit B Plan Preparation

TRF prepares Exhibit B of the agreement. Exhibit B normally consist of:

- a title sheet
- ♦ layout sheets (Exhibit A)
- wiring diagrams
- railroad crossing warning signal device standard and railroad crossing pavement marking standard.

The district furnishes the title sheet and layouts. The title sheet and layouts must be signed, sealed, and dated by a registered professional engineer.

The railroad furnishes the wiring diagram.

TRF adds the standard design sheets.

Distribution

TRF distributes copies of the signed agreement and approved plans and estimates (Exhibit B) to:

- ♦ the district
- ♦ the Finance Division (FIN)
- ♦ the Design Division (DES)
- ♦ the railroad
- ♦ FHWA (if required see following subheading).

FHWA Approval

FHWA approval may be required if unusual or unique work (such as crossing consolidation or elimination of safety hazards and sight obstructions in lieu of installing warning devices) is called for.

Master Agreements

Master agreements are in place with each railroad company that receives new projects on a regular basis and are the preferred contracting instrument under the railroad dedicated fund programs. Master agreements are updated each year by adding an Exhibit L (List of Projects) to the original master agreement. This eliminates the need for a separate agreement each year or for each project, saving administrative time and resources.

The agreement covers construction and maintenance details for preparing and approving plans, specifications, and estimates; issuance of work order; sub contracting requirements; federal-aid policy guide requirements; methods of payment; and conditions for reimbursement.

Individual Project Agreements

For railroads or projects not under a master agreement, TRF prepares and negotiates a separate project agreement. In addition to the items required in a master agreement, individual project agreements should include project data (location, county, control-section-job number, highway name, project number, and DOT number). Additional condition clauses in the event the project is canceled prior to letting, etc. may also be necessary.

Negotiations

TRF coordinates all comments from participating parties (districts, railroad companies, industries, counties, cities, etc.) and prepares all necessary agreements. TRF also acts as liaison in negotiations with all parties involved.

TRF reviews the Exhibit A project layouts and traffic control plans, and prepares and sends the approved Exhibit B project plans and work order to the railroad companies.

Project Execution

Work Order

TRF issues the work order for railroad warning signal device projects upon request by the railroad company.

Project Coordination

The district coordinates any work done by the city or county with the railroad. Such work may include:

- staking the project for placement of signals and appurtenances
- providing fill and cover material
- installation of curbing, drain pipes, culverts, etc.
- inspection during construction
- notifying TRF when work is completed.

Routine Project Inspection

The district should keep a general record of the railroad's daily labor and equipment rental. The railroad notify the district if any delays occur during construction.

Final Inspection

Unless the district is approved to do final inspections, TRF schedules and conducts the final inspection of each project upon notification by the district and railroad.

The purpose of the final inspection is to verify that all safety enhancements involved in the project have been made and all traffic control devices, signs, pavement markings, railroad appurtenances, and other items of work listed in the general notes have been installed in accordance with the approved plans. All equipment and material installed by the railroad is checked against an inventory of materials furnished by the railroad. Any discrepancies from the approved plans are noted.

Project Certification

Prior to project certification, the responsible party must correct all items noted during final inspection that were not in accordance with the approved plans. The district then furnishes a memo to TRF certifying that the project has been installed in accordance with the approved plans (see Figure 6-3 for example). TRF then certifies the project to the FHWA.

Fraffic Operations Division	MEMORANDUM	
Traffic Operations Division FROM:, P.E. ORIGINATION ORIGI		
SUBJECT: Project Certification County – DOT No	TE:	
County – DOT No	NATING OFFICE:	
This is to certify that all work has been completed in accordance with terms of the above referenced railroad grade crossing location. Work, consisting of install modification of automatic warning devices and all signing and pavement marking and in accordance with the <i>Texas Manual on Uniform Traffic Control Devices (T</i> materials installed are in compliance with the plans and specifications. A final or was made on Attached please find the original list used to inventory materials furnished and in railroad company for this project. Also, included are photographs depicting the rapproaches and railroad track approaches for this intersection. If you have any questions, please contact, telephone in		
This is to certify that all work has been completed in accordance with terms of the above referenced railroad grade crossing location. Work, consisting of install modification of automatic warning devices and all signing and pavement marking and in accordance with the Texas Manual on Uniform Traffic Control Devices (Tomaterials installed are in compliance with the plans and specifications. A final of was made on Attached please find the original list used to inventory materials furnished and in railroad company for this project. Also, included are photographs depicting the rapproaches and railroad track approaches for this intersection. If you have any questions, please contact, telephone in, telephone in		
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railroad company for this project. Also, included are photographs depicting the rapproaches and railroad track approaches for this intersection. If you have any questions, please contact, telephone s		
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Attachments		

Figure 6-3. Example project certification memo. (To access the MS Word version of this figure from on line, click this file name: TFEG6-3.)

STOP and YIELD Signs at Grade Crossings

Background

Recent legislation has made it easier to install STOP and YIELD signs. Nevertheless, the responsible authority should ensure that such installations are justified, and that they are in conformance with all applicable standards.

National and State Provisions

National MUTCD Revision. Section 1077 of the Intermodal Surface Transportation Efficiency Act of 1991 (ISTEA) granted states and local governments discretionary authority to install STOP or YIELD signs at highway-rail grade crossings that have two or more trains per day and are without automatic traffic control devices. This required the following revision of Section 8B-9 of the National Manual on Uniform Traffic Control Devices (MUTCD):

STOP or YIELD signs may be used at highway-rail grade crossings, at the discretion of the responsible state or local jurisdiction, for crossings that have two or more trains per day and are without automatic traffic control devices.

Texas MUTCD *Provisions.* The *Texas Manual on Uniform Traffic Control Devices* (*TMUTCD*) limits use of the STOP sign at railroad-highway grade crossings to those crossings selected after need is established by a detailed traffic engineering study. Such crossings should have the following characteristics:

- The highway should be secondary in character with low traffic counts.
- Train traffic should be substantial.
- Line of sight to an approaching train is restricted by physical features such that approaching traffic is required to reduce speed to 10 mph or less in order to stop safely.
- At the stop bar, there must be sufficient sight distance down the track to afford ample time for a vehicle to cross the track before the arrival of the train.

The engineering study may determine other compelling reasons for the need to install a STOP sign; however, such an installation should only be an interim measure until active traffic control devices can be installed. STOP signs cannot be used on primary through highways or at grade crossings with active traffic control devices.

Whenever a STOP sign is installed at a grade crossing, a STOP AHEAD sign must be installed in advance of the STOP sign.

Crossings with Passive Warning Signs

For other crossings with passive protection, STOP or YIELD signs may be used after need is established by a traffic engineering study. The study should take into consideration such factors as:

- volume and character of highway and train traffic
- adequacy of stopping sight distance
- crossing crash history
- need for active control devices.

Sign Placement

For all highway-rail grade crossings where STOP or YIELD signs are installed, the placement must conform to the requirements of *MUTCD*, Section 2B-9, "Location of STOP Sign and YIELD Sign." STOP AHEAD or YIELD AHEAD advance warning signs must also be installed.

Assessing Need for Signs

The Federal Highway Administration (FHWA) and the Federal Railroad Administration (FRA) have cooperatively developed guidelines titled "Considerations to Apply in Assessing the Need for Stop or Yield Signs at Highway-Railroad Grade Crossings." The following guidelines are taken from these considerations.

General Factors

The FHWA and FRA recommend that the following general factors be considered when reviewing a crossing for possible STOP or YIELD sign installation:

- volume, type, and speed of highway traffic
- frequency, type, and speed of trains
- number of tracks
- intersection angles
- adequacy of stopping sight distances
- need for automated warning devices
- crossing crash history.

Specific Factors

The FHWA and FRA recommend that specific factors be applied in determining first priority with respect to new STOP sign installations. The following considerations should be met in *every* case before a STOP sign is installed:

- ♦ Local or state police and judicial officials will commit to a program of enforcement no less vigorous than would apply at a highway intersection equipped with STOP signs.
- ♦ Installation of a STOP sign would not occasion a more dangerous situation (taking into consideration both the likelihood and severity of highway-rail collisions and other highway traffic risks) than would exist with a YIELD sign.

Positive Indications

Any one of the following conditions indicate that use of STOP signs would tend to reduce risk of a highway-rail collision. These considerations should be weighed against the following opposing factors:

- Maximum train speeds equal or exceed 30 mph (a factor strongly correlated with highway-rail crash severity).
- ♦ Highway traffic mix include buses, hazardous materials carriers, or large (trash or earth moving) equipment.
- Train movements are 10 or more per day during 5 or more days of the week.
- The rail line is used by passenger trains.
- The rail line is regularly used to transport a significant quantity of hazardous material.
- ♦ The highway crosses two or more tracks, particularly where both tracks are main tracks or one track is a passing siding that is frequently used. (Note: If federal-aid funds are used for a highway-rail grade crossing improvement project with multiple main line tracks, gates and flashing lights are required.)
- The angle of approach to the crossing is skewed.
- ♦ The line of sight from an approaching highway vehicle to an approaching train is restricted such that approaching traffic is required to substantially reduce speed.

Opposing Factors

Factors to be weighed in opposition to STOP signs include:

- The highway is other than secondary in character and has an average daily traffic (ADT) count of 400 or less in rural areas or 1,500 or less in urban areas. (If any of the positive indications apply to a crossing with traffic counts in excess of these levels, strong consideration should be given to installation of automated warning devices.)
- ♦ The roadway is a steep ascending grade to or through the crossing, sight distance in both directions is unrestricted in relation to maximum closing speed, and the crossing is used by heavy vehicles. (Note: A crossing where there is insufficient time for any vehicle, proceeding from a complete stop, to safely traverse the crossing within the time allowed by maximum train speed is an inherently unsafe crossing that should be closed.)

Chapter 7

Traffic Signal Preemption

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Overview

Introduction

Traffic signal preemption involves the interruption of the normal signal controller sequence with a special sequence (usually flashing operation) activated through an interface with nearby railroad grade crossing warning devices. Preemption may be either "simultaneous" or "advance."

Simultaneous preemption means that the traffic signal controller sequence is preempted at the same time the crossing warning devices begin to operate. Warning times and approach lengths are calculated as normal, unless more than the minimum 20 seconds is required between preemption and train arrival at the crossing. Simultaneous preemption does not provide a clear-out time for vehicles traversing the crossing prior to activation of the railroad warning signals.

Advance preemption means that the traffic signal controller sequence is preempted a set amount of time before the warning devices begin to operate. Advance preemption provides a clear-out traffic signal sequence time for traffic traversing the railroad grade crossing before activation of the railroad warning signals. The time required for the traffic signal clear-out sequence is in addition to the minimum 20-second railroad warning signal activation time prior to train arrival.

Need for Preemption

Preemption of a traffic signal by the railroad signals is required if the traffic signal is at an intersection that is within 60.96 m (200 feet) of a railroad crossing. Preemption should be considered where traffic may back up over the crossing due to traffic signals or other traffic congestion.

Project Process Overview

The following is an overview of a typical preemption project. See the referenced sections of this chapter for more information.

- 1. The district inspects the intersection to determine the extent of the work required. The district also coordinates with the railroad on the details of circuitry and project timing. (See Section 2 of this chapter for more information.)
- 2. The district prepares:
 - complete plan layouts (known as an "Exhibit A") showing the critical details for the project
 - a railroad Application for Underground Wireline Crossing form, if necessary
 - a preemption worksheet.

(See Section 3 of this chapter for descriptions of these items and more information on plan layout preparation.)

- 3. The district submits the prepared plan layouts (Exhibit A) and the preemption worksheet to the Traffic Operations Division (TRF). (See Section 3 of this chapter for more information.)
- 4. TRF approves preemption timing and prepares the agreement using the layouts furnished by the district as Exhibit A. TRF then forwards the agreement and exhibit to the railroad company and handles all negotiations concerning the agreement, including any revisions.
- 5. Upon receipt of the signed agreements, TRF forwards a copy of the executed agreement along with the railroad estimate (if available) or the approved bid to the district and the Finance Division (FIN). TRF also supplies the district with a copy of the letter transmitting the agreement to the railroad for their approval and a copy of the TRF transmittal letter returning the approved agreement to the railroad.
- 6. After the agreement is signed, the district issues a work order to the railroad for any force account work, conducts the pre-construction meeting, inspects the work, and issues the completion letter. (See Section 4 of this chapter for more information on these activities.)

Preliminary Inspection and Coordination

Introduction

Prior to preparing the plan layout, the district should conduct a preliminary inspection of the intersection being considered for traffic signal preemption. This inspection should address specific questions related to the intersection and the adjacent crossing. The district should also coordinate with the railroad at this time to determine the type of circuitry available and other technical details.

NOTE: If preemption for the intersection in question was considered as part of a diagnostic inspection for the nearby crossing (as described in Chapter 6 of this volume), then these considerations should be addressed at that time.

Intersection Characteristics

Several considerations relate to the specific characteristics of the intersection. The preliminary inspection should answer the following questions:

- ♦ Will simultaneous or advance preemption be required?
- Will any adjacent crossings or intersections require upgrading?
- ♦ Will there be pedestrian walkways?
- ♦ Are DO NOT STOP ON TRACKS signs needed?
- Where will loop detectors be placed? (They should be away from stop bars.)

Equipment and Circuitry

The type and compatibility of traffic signal equipment, warning signals, and the related circuitry are important considerations. The preliminary inspection and coordination with the railroad should answer the following questions:

- Are the active circuitry and warning devices compatible with the proposed traffic signals?
- Do the devices and circuitry meet current federal requirements? What year was the existing circuitry installed?
- ♦ Is there an existing relay set up in the railroad instrument cabin to hook up the signal preemption? If so, then what kind?
- Will any track shunts need to be readjusted? If so, at what distance are they currently set, and what how far out is the proposed shunt?

NOTE: The installation of traffic signals requiring preemption may require the railroad to install "constant warning circuitry." To determine if the signal circuitry needs upgrading to provide the preemption, contact the railroad company.

Cost

Estimate the cost of the project. Be sure to consider the cost of the specific type of equipment needed. Make sure there is enough money in the construction budget.

Section 3 Plan Layout (Exhibit A)

Overview

The district prepares the plan layout (known as Exhibit A) for the traffic signal preemption project to show all work to be performed by TxDOT, TxDOT's contractor, and the railroad.

NOTE: All plan layouts must be signed, sealed, and dated by a registered professional engineer.

Figure 7-1 (a–c) at the end of this section shows an example Exhibit A plan layout.

Project Data

Exhibit A project data include:

- ♦ the county
- ♦ the project
- ♦ control-section-job (CSJ)
- highway number or road name.

Title Block

The Exhibit A title block includes:

- the railroad company name and DOT No. (if available)
- milepost and highway station
- ♦ the words "Exhibit A."

Work List

The Exhibit A work list includes a breakdown of all work to be performed by TxDOT, TxDOT's contractor, and the railroad company.

If Conduit Installation is Involved

Normally conduit is installed with traffic signal preemption. This requires that a railroad Application for Underground Wireline Crossing form be filled out (along with a cover application form) and submitted as part of the railroad agreement package. The district completes the forms and submits them to the Traffic Operations Division (TRF) when requesting preparation and execution of the agreement. (Samples of these forms are provided in Appendix A of the hard copy print version of this volume. These sample forms may be photocopied as necessary. Copies may also be obtained from the Traffic Operations Division.)

The plan layouts should include a 1 inch to 200 foot vicinity layout, a 1 inch to 20 foot layout, and a typical section.

Exhibit A and the PS&E drawings should include a note indicating that TxDOT's contractor will run conduit to the proposed instrument cabin, and that TxDOT or its contractor will contact the railroad 48 hours prior to any construction in railroad right-of-way to determine the location of fiber optic cables with reference to an assigned ticket number. The railroad ticket number is assigned when the Application for Underground Wireline Crossing form is processed.

If Railroad Signals Require Upgrading

If the railroad signals require upgrading, a preliminary layout drawing should be done on the 1 inch to 20 foot layout.

Preemption Worksheet

The district also completes the preemption worksheet to determine if additional time (advance preemption) is required for the traffic signal to clear out before the railroad warning devices are activated. A sample preemption worksheet (titled "Guide for Determining Time Requirements for Traffic Signal Preemption at Highway-Rail Grade Crossings") is provided in Appendix A of the hard copy print version of this volume. This sample worksheet may be photocopied as necessary. Copies of the worksheet and detailed printed instructions on calculating preemptions may also be obtained from the Traffic Operations Division.

Accompanying Information

A vicinity layout sheet and pictures of the intersection and other intersections requiring upgrading (views looking north, south, east, and west) should also accompany the preemption package sent to TRF.

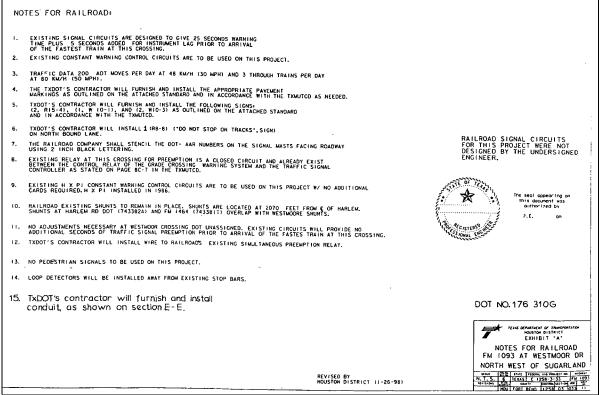


Figure 7-1a. Example Exhibit A plan layout for traffic signal preemption (1 of 3). (To access the MS Word version of all three panels of this figure from on line, click this file name: TFEG7-1.)

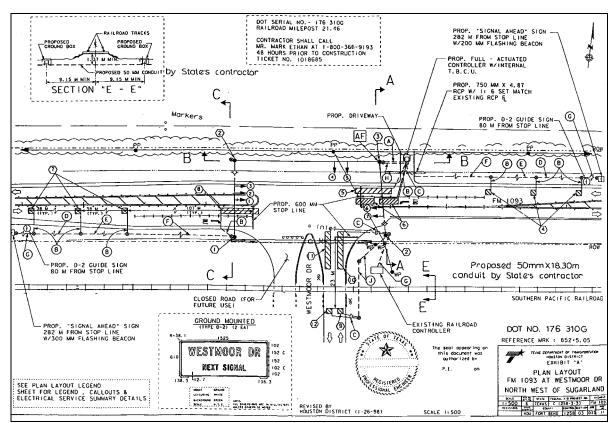


Figure 7-1b. Example Exhibit A plan layout for traffic signal preemption (2 of 3). (To access the MS Word version of all three panels of this figure from on line, click this file name: TFEG7-1.)

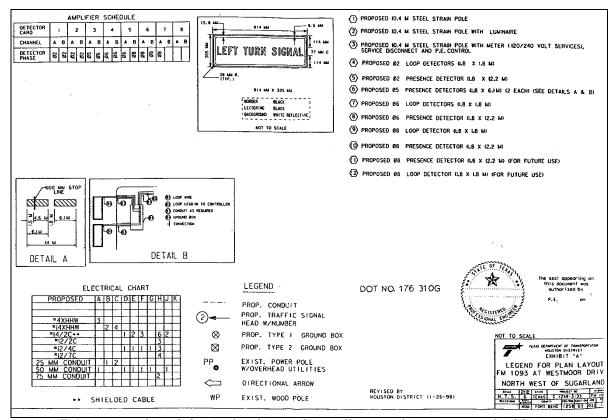


Figure 7-1c. Example Exhibit A plan layout for traffic signal preemption (3 of 3). (To access the MS Word version of all three panels of this figure from on line, click this file name: TFEG7-1.)

Project Execution

Work Order

The district issues the work order to the railroad for any railroad force account work and keeps the railroad advised of the work in progress on their property. The work order should be issued soon after the contract has been awarded to allow the railroad sufficient time to order any necessary materials and schedule work.

The district should send a copy of the work order to the Traffic Operations Division (TRF) and the Finance Division (FIN). The work order also authorizes payment to the railroad.

Pre-construction Meeting

A pre-construction meeting is recommended so that work can be coordinated. Arranging the meeting is the district's responsibility. The following individuals should attend:

- a railroad project manager
- a city or county traffic signal representative
- ♦ a TxDOT traffic signal representative
- ♦ the TxDOT railroad liaison
- a representatives of TxDOT's contractor.

During the meeting the names of contact persons should be exchanged. The general notes, construction schedule, and any other matters of concern should be discussed.

Inspection

The district inspects the work performed by the railroad to verify that it complies to TxDOT standards and the approved plans and specifications.

Completion Letter

The district issues the completion letter to the railroad when the project is complete. A copy of the completion letter should be sent to TRF and FIN. The completion letter authorizes final payment to the railroad.

Chapter 8

Grade Separations

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Overview

Introduction

This chapter covers agreements between TxDOT and railroad companies involving grade separation construction and reconstruction projects.

Project Process Overview

A grade separation construction or reconstruction project typically proceeds as follows:

- 1. Project is scheduled and funded. (See Section 2 of this chapter for information on programs and financing.)
- 2. The district or consultant (or both), with support from the Design Division (DES), designs the proposed structure and prepares the preliminary plan layout (including planprofile) to be used in the agreement as Exhibit A. (See Section 3 of this chapter for details on content and preparation of Exhibit A.) The district then submits the layout to DES.

NOTE: This submission should occur 12 months prior to the scheduled contract letting date to allow the railroad company sufficient time to review the project, address any revisions, prepare force account estimates, and sign the agreement. For railroad underpasses, design calculations should be submitted as soon as preliminary details are available. Also any details of required shoring must be accompanied by design calculations.

- 3. DES reviews the plan layout sheets, makes prints, and submits them to:
 - Federal Highway Administration (FHWA), if federal funds are involved
 - railroad company or companies involved, along with a request to submit the number of regular train and switching movements at the grade separation location (This information is used to prepare Addendum I to Special Provision to Item 007. Addendum I is used by TxDOT's contractor to obtain Railroad Protective Liability Insurance for work performed on railroad right-of-way.)
 - Traffic Operations Division (TRF), along with a request to develop an agreement with the railroad.

To reduce the time needed for approval, the most current revisions should be included. (See Section 4 of this chapter for details.)

4. The FHWA, the railroad company, and TRF forward comments on and approval of the plan layout sheets to DES. (See Section 4 of this chapter for details.)

(continued...)

Project Process Overview (continued)

- 5. DES coordinates the resolution of the comments. (See Section 4 of this chapter for details.)
 - NOTE: Revisions that occur after approval of the plan layout sheets increase the time needed to obtain a signed agreement from the railroad.
 - NOTE: Any revisions made to the plan layouts after the district submits them to DES should immediately be sent to DES for coordination with the railroad.
- 6. DES and TRF coordinate the plan layout and plan-profile modifications, as necessary. The revised and approved plan layout sheets become Exhibit A of the agreement. (See Section 3 of this chapter for details.)
- 7. TRF prepares the agreement and negotiates with the railroad company or companies involved. (See Section 4 of this chapter for details.)
- 8. DES, the district, or a consultant develops bridge detail plans after all comments and changes to the geometric features of the overpass or underpass have been resolved.
- 9. The district prepares a complete PS&E (plans, specifications, and estimates) package and forwards it to DES for review prior to contract letting. (See Section 3 of this chapter for details.)
- 10. DES prepares and assembles the approved plans, specifications, and estimates (PS&E) for the portion of the project involving the railroad (this becomes Exhibit B of the agreement). DES also prepares an Addendum I to Special Provision to Item 007, which is used by the TxDOT contractor to obtain railroad protective liability insurance. (See Section 3 of this chapter for details.)
- 11. TRF transmits the Exhibit B approved by DES to the railroad company or companies for their approval. (See Section 5 of this chapter for details.)
- 12. The railroad approves the Exhibit B and returns the signed title sheet to TRF. (See Section 5 of this chapter for details.)
- 13. The district issues the work order to the railroad shortly after the project is let to contract. The district conducts all pre-construction meetings, inspects the work, and issues the completion letter to the railroad when the project is complete. (See Section 6 of this chapter for details.)

TxDOT 7/98

Program and Finances

Federal Railroad Grade Separation Program

The Federal Railroad Grade Separation Program is financed under the Surface Transportation Program (STP) safety funds. Projects eligible for the program must be on the state highway system. The program is divided into two program areas:

- ♦ Installation of Grade Separations at Existing Highway-Rail Grade Crossings
- Replacement of Functionally Deficient Highway Underpasses.

Projects under both program areas are selected on a statewide priority basis by the Design Division (DES).

Funding. The program is managed by the Design Division (DES) under the bank balance allocation procedure. Each program receives approximately half the available funds.

Installation of Grade Separations at Existing Highway-Rail Grade Crossings

Under the Federal Railroad Grade Separation Program, projects for the construction of grade separations at an existing highway-rail grade crossings are selected on a statewide basis using a cost-benefit index (CBI). The CBI ranks the estimated savings (in millions of dollars) that would be realized over 50 years with construction of grade separation structures. The formula used to calculate CBI rankings considers:

- current average daily traffic (ADT)
- number of trains per day
- number of train-involved crashes
- ♦ casualty costs
- personnel delay costs
- highway traffic equipment delay costs.

A CBI ranking is calculated for each existing highway-rail grade crossing eligible for consideration under the program. The higher the CBI ranking, the higher the priority for selection and funding.

Replacement of Functionally Deficient Highway Underpasses

Under the Federal Railroad Grade Separation Program, selection and funding for the replacement of functionally deficient highway underpasses is also determined by a priority ranking. The ranking is based on:

- average daily traffic passing under the railroad
- relative deficiencies of the underpassing roadway width, vertical under-clearance, and lateral under-clearance.

Most data items used in the underpass replacement ranking process are available from the Bridge Inventory, Inspection, and Appraisal Program (BRINSAP) file. (Contact DES for further information.)

Other Funding Sources

All other grade separation projects are funded under road construction projects using state or federal funds or both. TxDOT adheres to the *Federal-Aid Policy Guide (FAPG)*, under 23 CFR 646, "Railroads," Subpart B, "Railroad-Highway Projects."

Shared Cost of Structures. The railroad is required to share the cost of the structure when an at-grade crossing is eliminated by the grade separation (FAPG 23 CFR 646B, §646.210). The railroad company's cost cannot exceed five percent of the cost of the portion of the structure that goes over the railroad tracks. If more than one railroad is involved, then the five percent cost is shared among them.

Reimbursement for Force Account Work. The railroad can be reimbursed for force account work performed on a highway-railroad grade separation. Upon completion of its part of the work, the railroad is reimbursed for up to 95 percent of the total cost of work performed. The remaining 5 percent is reimbursed upon final audit by TxDOT.

Plan Layout (Exhibit A)

Preliminary Plan Layout

The district prepares a full-size, preliminary plan layout sheet (including the plan-profile) showing critical details proposed for the grade separation. Additional sheets may be used, if necessary. Critical details should include:

- project geometry
- ♦ layout
- vertical & horizontal clearances
- crash walls
- position of track
- any existing features and other pertinent information.
- ♦ work to be done by TxDOT
- ♦ work to be done by TxDOT's contractor
- work to be done by railroad
- ♦ general notes
- ♦ train data
- ♦ typical section
- ♦ fiber optics note
- appropriate drainage features.

The district submits the preliminary plan layout sheet to the Design Division (DES) for processing with the railroad company. It should be submitted 12 months prior to the scheduled contract letting date. The information provided on the preliminary plan layout eventually goes into Exhibit A of the agreement.

Complete Exhibit A

Following the approval of the preliminary bridge layout by the railroad, the district prepares the complete Exhibit A plan layout to show all worked performed by TxDOT, TxDOT's contractor, and the railroad. The complete Exhibit A should include:

- ♦ project data
- ♦ a title block
- design layout sheets
- ♦ a work list
- clearances and crash walls
- other pertinent information.

Discussions of each of these items follow. Figure 8-1 at the end of this section shows an example of Exhibit A plan layout.

Project Data

Project data include:

- the county and county number
- ♦ project
- project number
- ♦ control-section-job (CSJ)
- ♦ railroad mile post (RRMP)
- ♦ highway station
- highway number or road name.

Title Block

The title block includes:

- the railroad company name and DOT No. (if available)
- crossing location
- railroad milepost and highway station at each location
- ♦ the words "Exhibit A."

Design Layout Sheets

Explanations of the elements shown in the design layout sheets follow.

Alignment of Highway and Railroad. The alignment of the highway and railroad and angle of their intersection should be shown.

Fences and ROW Lines. The location of railroad fences or right-of-way lines with respect to the centerline of the main track should be shown.

Poles and Lines. The location of each pole and pole line, the number of cross arms and wires, owner of each line, and elevation of the low wires should be shown. For underpasses, it is important to show the location of poles in and near the proposed underpass in the area where a temporary shoofly track might be located.

Top-of-rail Profile. The top-of-rail profile for approximately 500 feet in each direction from the highway and for a greater distance if a change in railroad grade is proposed should be shown. If the railroad is on a curve, the profile should be taken along the high rail for overpasses and along the low rail for underpasses.

Drainage Features. Drainage features should be shown.

Overpass Drawings. For overpasses, roadway grades, line drawings, and cross section of the structure should be shown. Minimum vertical clearance together with the horizontal clearances should be shown. (See the *Bridge Design Manual* for standard clearances for railroad overpasses.)

Underpass Drawings. For underpasses, a cross section through the structure should be shown, along with a section at the underpass indicating vertical and horizontal clearances, types of curbs or medians (if required), and side slopes of roadway cuts. (See the *Bridge Design Manual* for standard clearances for underpasses.)

Railroad Facilities Requiring Adjustment. The location and description of any railroad facility that might require adjustment, including any proposed revision of railroad grade, should be shown.

Boring Data. Boring data should be plotted on the plan-profile sheet.

Roadway Geometric Features. Typical roadway geometric features, including pavement widths, shoulder widths, and embankment slopes should be indicated. For underpasses, the method for handling surface drainage should be indicated.

Shoofly Track Location. The proposed location of any shoofly track for routing rail traffic during construction of an underpass should be shown. Include a typical section through the shoofly embankment with a clear designation of what work is the responsibility of the state and which is the responsibility of the railroad company.

Work List

The work list provides a breakdown of all work to be performed by TxDOT, TxDOT's contractor, and the railroad company. The type of work to be performed on the railroad's right-of-way should be listed. The work list should include a typical section. When coring is involved, it is important to show where the coring will be performed in connection to the railroad tracks.

Clearances and Crash Walls

All vertical clearances from the top of rail and horizontal clearances from the centerline of the tracks must be clearly shown. Crash walls should also be shown.

Grade Crossings

If grade crossings are to be constructed in conjunction with an overpass or underpass, all information required for the grade crossing work should be shown on the overpass layout. For proposed automatic warning devices, a separate exhibit illustrating the grade crossing should also be supplied.

Other

Any other pertinent information, such as the cross section or plan profile of drainage structures or any pertinent information from the approval process.

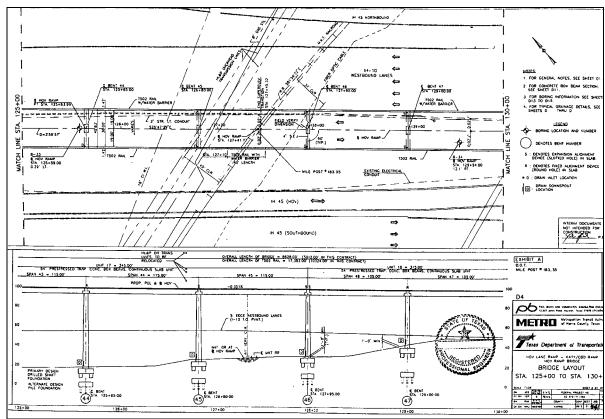


Figure 8-1. Example Exhibit A plan layout for grade separation project. (To access the MS Word version of this figure from on line, click this file name: TFEG8-1.)

Agreements and Negotiations

Introduction

After coordinating the necessary design modifications for the construction or reconstruction of a highway-railroad grade separation, the Traffic Operations Division (TRF) and the Design Division (DES) negotiate an agreement with the railroad for all necessary force account work, including temporary adjustment of railroad fences and cattle guards and temporary and permanent pole line adjustments at the proposed structure.

The railroad performs, at state expense, any work necessary for adjustment of facilities located on railroad right of way to accommodate the construction of a grade separation.

Agreement Preparation

TRF prepares the agreement, using the plan layout furnished by the district as Exhibit A, and forwards it to the railroad.

Agreement Contents

The agreement contains:

- project data
- ♦ a license clause
- plans, estimates, construction, and maintenance
- insurance clauses
- ♦ payment clause
- ♦ conditions
- fiber optic clause.

Discussions of each of these items follow.

Project Data

Project data include the location of the project: county, CSJ, highway, project number, DOT number, and city.

License Clause

The license clause gives the state permission to construct, maintain, and use the grade separations across the railroad property.

Plans, Estimates, Construction, and Maintenance

"Plans, estimates, construction, and maintenance" includes all work to be performed by TxDOT, TxDOT's contractor, and the railroad. It spells out the responsibilities of both the railroad and the state.

Insurance Clauses

The insurance clauses specify the type of insurance the contractor will need to purchase on behalf of the state and railroad. All work performed on the railroad right-of-way by TxDOT's contractor requires railroad protective liability insurance in the amount of at least two million dollars for bodily injury and property damage; and six million dollars aggregate for all occurrences. The railroad protective liability insurance must be carried until all work on railroad property is completed. Insurance requirements are spelled out in the Special Provision to Item 007.

Payment

The payment clause specifies the conditions under which the state will reimburse the railroad and when this will occur. Reimbursement is made to railroad only if a work order has been issued to the railroad to begin work. The railroad is reimbursed for work performed and materials furnished, in accordance with the provisions of the *FAPG* Subchapter B, part 140, subpart I, issued by the Federal Highway Administration on April 7, 1992. The railroad can be reimbursed for up to 95 percent of the total cost of all railroad work through progressive billings as the work is performed. The complete balance due the railroad is paid, upon final audit by TxDOT's Audit Office.

Conditions

The conditions clause provides that the agreement can be canceled at any time prior to actual letting of the contract by TxDOT. It specifies whether the railroad is required to participate in the cost of the project.

Fiber Optic Clause

All Class I (major) railroad companies may have fiber optic cable buried on their ROW, it is important that the railroad be contacted at a 1-800 number, as shown in the agreement, prior to any work being performed to determine if fiber optic cable is buried on the ROW. By calling the 1-800 number, any fiber optic cable in the area will be identified and who the cable belongs to. It is the District's responsibility to contact that fiber optic company to advise them of the proposed work and to determine if the cable will be affected by the work. This clause is important to the railroad companies because of the very high costs associated with broken or damaged fiber optic cable.

Negotiations

TRF coordinates all negotiations concerning the agreement, including any revisions in the scope of work, with the district and railroad.

After Execution

Upon receipt of the signed agreements, the TRF forwards a copy of the executed agreement, along with the railroad estimate (if available), to the district, the Finance Division (FIN), and the Federal Highway Administration (FHWA) if required. TRF also advises DES of receipt of the executed agreement.

Plans, Specifications, and Estimates (Exhibit B)

Introduction

The approved plans, specifications, and estimates (PS&E) for that portion of the project involving the railroad company is called Exhibit B and is part of the agreement between TxDOT and the railroad. Exhibit B is typically prepared *after* the agreement is signed.

Preparation

The district prepares the PS&E package and submits it to the Design Division (DES) for review and processing for contract letting.

NOTE: The PS&E Submission Data form (TxDOT Form 1002) should include railroad information on page 2.

NOTE: The Special Provision to Item 007 for Railroad Protective Liability Insurance should be included in the specification list.

Review and Approval

DES reviews and approves the PS&E and prepares the Exhibit B for submission to the railroad. If the fiber optics note is not shown in the plans, the note should be added to the general notes.

DES furnishes the approved Exhibit B to the Traffic Operations Division (TRF) for transmittal to the railroad company for their final approval.

Upon approval by the railroad, TRF forwards a copy of the approved Exhibit B to DES and FHWA (if required).

Project Execution

Work Order

The work order authorizes the railroad to begin work and provides for reimbursement to the railroad. The district issues the work order to the railroad for any railroad force account work and advises the railroad of work on their property.

The work order should be issued soon after the contract has been awarded to allow the railroad sufficient time to order necessary materials and schedule work.

The district should send a copy of the work order to:

- ♦ the Traffic Operations Division (TRF)
- the Design Division (DES)
- ♦ the Finance Division (FIN).

Pre-construction Meeting

A pre-construction meeting is recommended and is a district responsibility.

Representatives from the railroad, TxDOT's contractor, and TxDOT attend the meeting. The construction schedule, inspection, and individual points of contact are discussed. Any conflicts in the work schedule should be identified and resolved prior to beginning work.

Inspection

The district inspects the work performed by the railroad and verifies that the work complies with state standards and the approved plans and specifications.

Completion Letter

The district issues the completion letter to the railroad when the project is complete. A copy of the completion letter should be sent to TRF, DES, and FIN. The completion letter authorizes final payment to the railroad, less retainage pending final audit.

Chapter 9

Drainage Structures and Common Ditches

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Overview

Policy and Practice

When a drainage channel or some type of drainage structure on railroad right-of-way is needed, an agreement obtaining permission and concurrence from the railroad to perform such work is required. This includes grading, cleaning, and reshaping of common ditches and culverts between highway and railroad right-of-way.

Drainage Structures Under or Near Railroad

Railroad companies require that concrete box culverts or drainage pipes installed under the tracks be class V and E-80 loading. Also, the Union Pacific Railroad requires that TxDOT complete their Application for Encased Non-flammable Pipeline Crossing form and include it (along with a cover application form) as part of the agreement. The district completes the forms and submits them to the Traffic Operations Division (TRF) when requesting preparation and execution of the agreement. (Samples of the forms are provided in Appendix A of the hard copy print version of this volume. These sample forms may be photocopied as necessary. Copies may also be obtained from the Traffic Operations Division.)

When box culverts are installed under the tracks, the railroads require that hydraulic design calculations be submitted for their approval. The district develops these calculations and submits them to the Design Division (DES). DES then forwards them to TRF to be included as part of the agreement.

Common Ditch and Joint Drainage

Railroads typically require plan profiles and cross sections of common ditch projects. Plan profiles should be included with the plan layout (Exhibit A).

Preliminary Engineering and Coordination

Preliminary engineering and coordination with any local governmental entity, adjacent landowners, and the railroad is normally the responsibility of the district.

Drainage outfall into common ditch facilities or under railroad tracks should be designed to prevent any possible undermining of railroad facilities in the event of flooding.

Section 2 Plan Layout (Exhibit A)

Overview

The district prepares the plan layout (to be used in the agreement as Exhibit A) in sufficient detail to show all work to be performed by TxDOT, TxDOT's contractor, the railroad, and the railroad's contractor.

The layout includes detail plans showing proposed drainage structures, grading, and slope of ditch work. Any other pertinent information, such as the cross section or plan profile of the drainage structures, should be included in the plan layout.

Figure 9-1 (a-d) at the end of this section shows an example Exhibit A plan Layout.

Project Data

The project data included in the plan layout identify the project by:

- ♦ county
- project number
- ♦ control-section-job (CSJ)
- highway number or road name.

Title Block

The title block includes:

- the railroad name and DOT No. (if available)
- milepost and highway station
- ♦ The words "Exhibit A."

General Notes

The general notes lists all work to be performed by TxDOT, TxDOT's contractor, the railroad, and railroad's contractor.

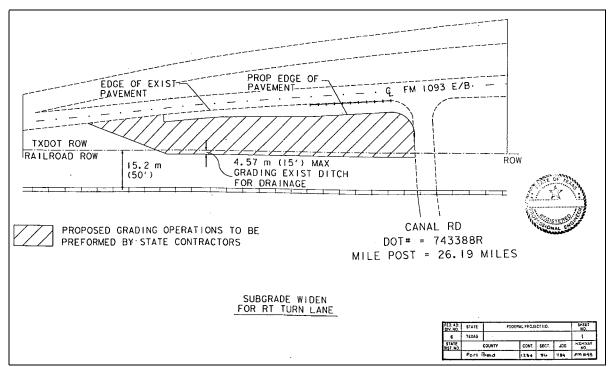


Figure 9-1a. Example Exhibit A layout for drainage ditch (1 of 4). (To access the MS Word version of all four panels of this figure from on line, click this file name: TFEG9-1.)

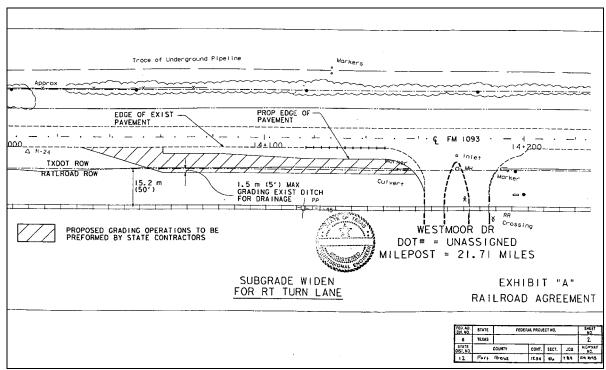


Figure 9-1b. Example Exhibit A layout for drainage ditch (2 of 4). (To access the MS Word version of all four panels of this figure from on line, click this file name: TFEG9-1.)

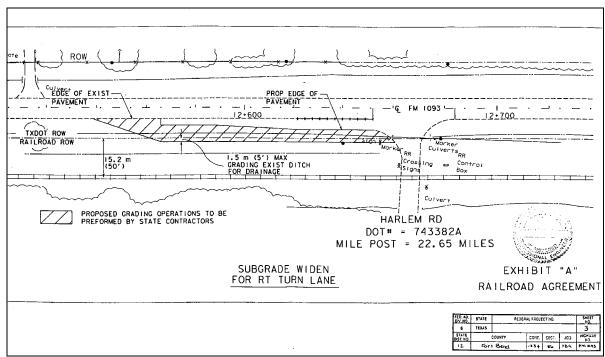


Figure 9-1c. Example Exhibit A layout for drainage ditch (3 of 4). (To access the MS Word version of all four panels of this figure from on line, click this file name: TFEG9-1.)

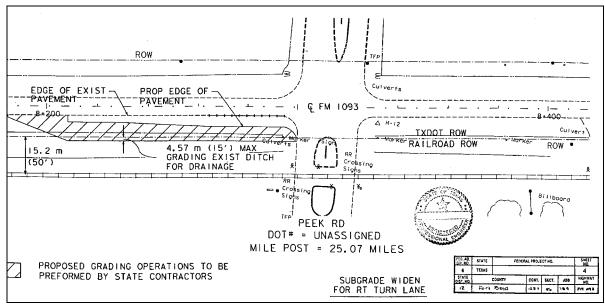


Figure 9-1d. Example Exhibit A layout for drainage ditch (4 of 4). (To access the MS Word version of all four panels of this figure from on line, click this file name: TFEG9-1.)

Agreements and Negotiations

Introduction

Using the plan layout furnished by the district as Exhibit A, the Traffic Operations Division (TRF) prepares the necessary agreement and forwards it to the railroad company.

Negotiations and Processing

TRF coordinates all negotiations concerning the agreement, including any revisions made by the district or railroad.

The railroad furnishes an estimate (or bids solicited by the railroad) to TRF showing all reimbursable work to be performed by the railroad. TRF approves the estimate, attaches it to the executed copies of the agreement, and forwards the railroad's copy back to them. The district, the Finance Division (FIN), and FHWA (if required) each receive a copy of the executed agreement and estimate.

Agreement Contents

The agreement contains:

- project data
- a license clause
- insurance clauses
- a payment clause
- ♦ conditions
- a fiber optic cable clause.

Discussions of each of these items follow.

Project Data

The project data identifies the project by:

- ♦ county
- ♦ control-section-job (CSJ)
- ♦ highway
- project number
- ♦ DOT No. (if available)
- the city or nearest city.

License Clause

The license clause gives TxDOT license and permission to perform the necessary drainage work on the railroad right-of-way. The clause also describes the work to be performed by all parties, including flagging of trains by the railroad, if required.

Insurance Clauses

The insurance clauses specify the type of insurance the contractor needs to purchase on behalf of the state and railroad. All work performed on the railroad right-of-way by TxDOT's contractor requires railroad protective liability insurance in the amount of at least two million dollars for bodily injury and property damage six million dollars aggregate for all occurrences. The railroad protective liability insurance must be carried until all work on the railroad property is completed. Insurance requirements are spelled out in the Special Provision to Item 007.

Payment Clause

The payment clause specifies when and under which conditions TxDOT will reimburse the railroad. Reimbursement is made to the railroad only if a work order has been issued to begin work. The railroad is reimbursed for work performed and materials furnished in accordance with the provisions of the Federal Aid Policy Guide (FAPG), Subchapter B, Part 140, Subpart I, as last issued by the Federal Highway Administration on April 7, 1992. The railroad is reimbursed the actual total cost of all railroad force account work performed and materials used or installed. However, upon final audit by the Audit Office of TxDOT, the railroad may be required to reimburse TxDOT any over payment that cannot be justified.

Conditions

The conditions clause explains that the agreement can be canceled at any time prior to actual letting of the contract by TxDOT. It also details any FAPG requirements for cost participation in the project by the railroad.

Fiber Optic Clause

All Class I (major) railroad companies have fiber optic cable buried on their rights-of-way. Therefore, it is important that the railroad be contacted at a 1-800 number (which is identified in the agreement) prior to any work being performed to determine if fiber optic cable is buried on the right-of-way. Also, the location of the fiber optic cable and who it belongs to can be identified. It is the district's responsibility to contact the fiber optic cable company to advise them of the proposed work and to determine if the cable will be affected by the work. This clause is important to the railroad companies, because of the very high costs associated with broken or damaged fiber optic cable.

Section 4 Project Execution

Work Orders

The district issues the work order to the railroad for any railroad force account work and keeps the railroad advised of the work in progress on their property. The work order should be issued soon after the contract has been awarded to allow the railroad sufficient time to order materials and schedule work. A copy of the work order should also be sent to the Traffic Operations Division (TRF) and the Finance Division (FIN). The work order authorizes the railroad to go to work and to be reimbursed by the state.

Pre-construction Meeting

A pre-construction meeting is recommended and is the district's responsibility. Representatives from TxDOT, the railroad, and TxDOT and railroad contractors should attend the meeting so that work can be coordinated. The construction schedule and individual points of concern should be discussed and any scheduling conflicts identified and resolved.

Inspections

The district inspects the work performed by the railroad and verifies that it complies with TxDOT standards and approved plans and specifications.

Project Completion

The district issues the completion letter to the railroad when the project is complete. A copy of the completion letter should be sent to TRF and FIN. The completion letter authorizes final payment to the railroad.

Chapter 10

Other Railroad Agreements

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Letter Agreements

Policy and Practices

A letter agreement is used on projects requiring minimal work on railroad right-of-way where the only thing the railroad is doing is providing flaggers. Flaggers are needed for safe operation and work conditions.

Examples of projects using letter agreements are:

- seal coat and asphaltic concrete pavement (ACP) overlay
- installation of overhead wire lines
- installation of conduit under track
- minor pavement rehabilitation
- ♦ minor maintenance
- installation of computerized traffic management system.

Discussions of these types of projects follow.

Seal Coat and ACP Overlay Projects

TRF prepares a project-specific letter agreement for each crossing affected by a seal coat and asphaltic concrete pavement (ACP) overlay project, whereby the railroad gives TxDOT permission to perform the seal coat or ACP overlay work up to the edge of the crossing. The letter agreement provides the following information:

- project data
- statement of the work
- provision for flagging
- ♦ letting date
- notification.

Installation of Overhead Wire Lines

When an overhead wire line is installed over the track, the Union Pacific Railroad requires that TxDOT complete their Application for Overhead Wireline Crossing and include it (along with a cover application form) as part of the agreement. The district completes the forms and submits them to the Traffic Operations Division (TRF) when requesting preparation and execution of the agreement. Samples of these forms are provided in Appendix A of the hard copy print version of this volume. These sample forms may be photocopied as necessary. Copies may also be obtained from the Traffic Operations Division.

Installation of Conduit Under Track

As with overhead wire lines, when conduit is installed under the track, the Union Pacific Railroad requires that TxDOT complete their Application for Underground Wireline Crossing and include it (along with a cover application form) as part of the agreement. The district completes the forms and submits them to the Traffic Operations Division (TRF) when requesting preparation and execution of the agreement. Samples of these forms are provided in Appendix A of the hard copy print version of this volume. These sample forms may be photocopied as necessary. Copies may also be obtained from the Traffic Operations Division.

Minor Pavement Rehabilitation

Minor pavement rehabilitation includes such work as:

- repair of pot holes in the roadway
- ♦ crack sealing
- ♦ seal coats
- ♦ ACP overlays.

Minor Maintenance

Minor maintenance projects can include such work as performing minor repairs on a grade separation and drainage ditches where a fully executed agreement exists requiring TxDOT to maintain the structure or drainage ditches or both.

Plan Layout (Exhibit A)

On all types of projects involving letter agreements, except seal coat projects (see following discussion), the district prepares a plan layout (Exhibit A) in sufficient detail to show all work to be performed by TxDOT, TxDOT's contractor, and the railroad. Exhibit A must be signed, sealed, and dated by a registered professional engineer and must include:

- *project data* include:
 - county
 - control-section-job (CSJ)
 - project
 - highway number or road name
- ♦ work description the work to be performed by TxDOT and its contractor
- ♦ *title block* includes:
 - the railroad company name and DOT No. (if available)
 - crossing location
 - railroad milepost and highway station at each location
 - the words "Exhibit A."

Required Railroad Forms. Railroad application forms for overhead or underground wire lines (if required) should be attached to Exhibit A. These forms do not need to be sealed.

Seal Coat Projects. On seal coat projects, the district should provide the following as part of Exhibit A:

- location of each project including the DOT No.
- a location map of each project
- name of the railroads involved
- project data.

For seal coat projects, the Exhibit A does not need to be signed, sealed, and dated by a registered professional engineer.

The district submits Exhibit A to the Traffic Operations Division (TRF).

Agreement Preparation and Negotiations

Using the layout furnished by the district as Exhibit A, TRF prepares the letter agreement and forwards the agreements to the railroad company.

The letter agreement contains:

- *project data* include:
 - county
 - project
 - control-section-job (CSJ)
 - highway number or road name
- work description the work to be performed by TxDOT and its contractor
- *flagging clause* gives the railroad authority to provide flaggers and gives an estimated cost for the flagging.
- ♦ *fiber optic clauses* provides the 1-800 number that TxDOT's contractor must call before any work is performed on railroad property
- *insurance clause* requires TxDOT's contractor to provide railroad protective liability insurance.

TRF handles all negotiations concerning the agreement, including revisions. Upon receipt of the signed letter agreement, TRF forwards a copy of the executed agreement to the district and the Finance Division (FIN).

Work Order

The district issues the work order to the railroad for flaggers. The work order should be issued at least five days before any work is performed, so that the railroad has time to provide flaggers. A copy of the work order should also be sent to TRF and FIN. The work order authorizes payment to the railroad.

Completion Letter

The district issues the completion letter to the railroad when the project is complete and the flagger is no longer needed. A copy of the completion letter should also be sent to TRF and FIN. This letter authorizes final payment to the railroad.

Section 2

Right of Entry and Survey Agreements

Policy and Practice

When TxDOT needs to enter the railroad's right-of-way to perform core drilling, survey, or other related work, a Right of Entry Agreement or Survey Agreement with the railroad is necessary. These agreements are usually needed at the very beginning of a project, typically before plan layouts are drawn. These agreements should be negotiated as far in advance as possible so as not to delay the project.

Insurance Considerations

When TxDOT forces perform surveying or core drilling work, railroads *do not* require railroad protective liability insurance. If TxDOT's contractor performs the work, then railroad liability protective insurance *is* required. Since the cost of the insurance could exceed the cost of the survey or coring project, TxDOT forces should perform this type work.

Layout (Exhibit A)

The district prepares the layout (Exhibit A) in sufficient detail to show all work to be performed by TxDOT, TxDOT's contractor, and the railroad. Exhibit A must include:

- *project data* include:
 - county
 - project
 - control-section-job (CSJ)
 - highway number or road name
- ♦ *title block* includes:
 - control-section-job (CSJ)
 - DOT No.
 - railroad mile post
 - project number
 - county number.
 - the words "Exhibit A"
- ♦ work list the work to be performed by TxDOT or its contractor, including the type of work to be performed on the railroad's right-of-way and, when coring is involved, where the coring will be performed in connection to the railroad tracks.

(continued...)

Layout (Exhibit A) (continued)

Exhibit A must be signed, sealed, and dated by a registered professional engineer.

The district submits Exhibit A to the Traffic Operations Division (TRF).

Agreement Preparation

Agreement Preparation. Using the layout furnished by the district as Exhibit A, the Traffic Operations Division (TRF) prepares the Right of Entry or Survey Agreement and forwards it to the railroad company.

The agreement contains:

- project data, which includes:
 - county
 - control-section-job (CSJ)
 - highway number or road name
 - project number
 - DOT No. (if available)
 - the city
- scope of work (description follows)
- ♦ conditions clause (description follows)
- a fiber optic clause (description follows)
- insurance clauses (description follows)
- a payment clause (description follows)
- a termination clause (description follows).

Scope of Work. The scope of work includes all work to be performed by TxDOT, TxDOT's contractor, and the railroad. It specifies the responsibilities of both the railroad and TxDOT.

Conditions Clause. The conditions clause gives TxDOT permission from the railroad to perform the necessary work. It specifies conditions that apply to TxDOT while on the railroad right-of-way.

(continued...)

Agreement Preparation (continued)

Fiber Optic Clause. Most of the major railroads may have fiber optic cable buried on their rights-of-way. Therefore, it is important that the railroad be contacted at a 1-800 number (which is identified in the agreement) prior to any work being performed to determine if fiber optic cable is buried on the right-of-way. Also, the location of the fiber optic cable and who it belongs to can be identified. It is the district's responsibility to contact the fiber optic cable company to advise them of the proposed work and to determine if the cable will be affected by the work. This clause is important to the railroad companies, because of the very high costs associated with broken or damaged fiber optic cable.

Insurance Clauses. If TxDOT's contractor will perform the survey or coring work, then the contractor must purchase railroad protective liability insurance in the amount of at least two million dollars for bodily injury and property damage and six million dollars aggregate for all occurrences. The railroad protective liability insurance must be carried until all work on railroad property is completed. Insurance requirements are included in a Special Provision to Item 007.

Payment Clause. The payment clause specifies the conditions under which TxDOT will reimburse the railroad and when reimbursement will be made. Reimbursement to the railroad must be in accordance with *Federal-Aid Policy Guide (FAPG)* subchapter B, part 140, subpart I, issued by the Federal Highway Administration on April 7, 1992.

Termination Clause. Some railroad companies require that a one-year termination clause be included in the agreement. This clause specifies that the agreement, after execution by all parties involved, be good for one year from the execution date. It also states that TxDOT must notify the railroad in writing at least five days prior to starting any work on railroad right-of-way.

Agreement Negotiations

TRF handles all negotiations concerning the agreement, including revisions. Upon receipt of the signed agreement, TRF forwards a copy of the executed agreement to the district and the Finance Division (FIN).

Work Order

The district issues the work order to the railroad for any flagging of trains that may be required. The work order should be issued as soon as possible after the agreement has been executed by all parties. A copy of the work order should also be sent to TRF and FIN.

Completion Letter

Upon completion of the survey or coring work, the district issues a completion letter to the railroad. This letter advises the railroad that all work on their right-of-way is complete and that they may now bill TxDOT the cost of any flagging performed in connection with the project. A copy of the completion letter should also be sent to TRF and FIN.

Chapter 11

Crossing Closure, Relocation, and Consolidation

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Section 1

Overview

Policy

The Texas Manual on Uniform Traffic Control Devices (TMUTCD) states:

Any highway grade crossing for which there is not a demonstrated need should be closed. Where a railroad track has been abandoned or its use discontinued, all related traffic control devices shall be removed, and the tracks should be removed or covered.

General Considerations

Several considerations may influence the decision to eliminate a highway-rail crossing.

Railroad Use of Track. Each railroad company operating over a candidate crossing should indicate its intent for future use of that section of track. If track abandonment is anticipated, roadway closure or any crossing improvements should be held in abeyance pending resolution of the track abandonment proposal.

Effect on Roadway System. A roadway closure should not negatively affect the local transportation system. Alternative public crossings should be within a reasonable travel time and distance. The alternative crossings and connecting roadways should have sufficient capacity to accommodate the diverted traffic safely and efficiently.

Emergency Vehicle Routing. The closing of roadway crossings that serve as a direct route for vital traffic, such as ambulances, fire trucks, or other emergency vehicles, should be avoided.

Economic Consequences. The economic consequences for nearby existing or planned businesses should be considered.

Crash History and Hazard Potential. The crash history and hazard potential of the crossing should be carefully evaluated. Items to review include:

- number and severity of crashes
- type and number of trains
- train speed range
- time periods during which trains block the crossing.

Section 2

Crossing Closure

Introduction

Closure of highway-rail intersections is normally accomplished by closing the highway. Many characteristics of the community influence the number of crossings needed to carry highway traffic over a railroad. A study of highway traffic flow should be conducted to determine origin and destination points and needed highway capacity. Highway operation over several crossings may be consolidated to move over a nearby crossing with flashing lights and gates, or via a nearby grade separation. Alternative routes should be within reasonable travel time and distance from a closed crossing. The alternate routes should have sufficient capacity to accommodate the diverted traffic safely and efficiently.

Obstacles to Crossing Closure

Negative community attitudes, funding problems, or a lack of forceful state laws authorizing closure are common obstacles to crossing closure. Local opposition may sometimes be overcome through emphasis on the benefits resulting from closure, such as improved traffic flow and safety as traffic is redirected to grade separations or crossings with active traffic control devices.

Railroads often support closure, not only because of safety concerns, but also because closure eliminates maintenance costs associated with the crossings.

Systems Approach

The systems approach is useful in identifying closure candidates. This method improves several crossings in a community or rail corridor by the installation of traffic control devices at some locations while closing other crossings. A study of traffic flow in the area should be conducted beforehand to assure continued access across the railroad. Installation of more sophisticated traffic control systems at the remaining crossings and perhaps the construction of a grade separation at one of the remaining crossings may improve traffic flow in some instances.

Emergency Vehicle Routing

Access over the railroad by emergency vehicles, ambulances, fire trucks, and police must be considered in deciding whether or not to close a crossing. Crossings used frequently by emergency vehicles should not be closed. These crossings should be candidates for grade separation or the installation of active traffic control devices.

Identifying Closure Candidates

Criteria for identifying candidate crossings for closure must relate directly to existing operational and geometric characteristics. Specific criteria are difficult to establish. The number of vehicles using the crossing and the accessibility of alternate crossings are significant criteria in determining whether the elimination of a particular crossing is practical. Existing criteria and values differ among agencies. The *Traffic Control Devices Handbook* suggests the following criteria.

Criteria	for	Closing	of	Grade	Crossings

Type of Track	Criteria
Branch Line	♦ less than 2,000 ADT (average daily traffic
	♦ more than two trains per day
	◆ alternate crossing within 0.25 miles with less than 5,000 ADT if two-lane, or less than 15,000 ADT if four-lane
Spur Track	♦ less than 2,000 ADT
	♦ more than 15 trains per day
	♦ alternate crossing within 0.25 miles with less than 5,000 ADT if two-lane, or less than 15,000 ADT if four-lane
Main Line	any main line section with more than five crossings within a 1.6 km (1.0 mile) segment

It is important to avoid using these criteria without objective engineering and economic assessments of the positive and negative consequences of the closure.

Removal of Devices

When a crossing is permanently closed to highway traffic, the crossing surface, pavement markings, and all traffic control devices both at the crossing and approaching the crossing should be removed. Generally, the railroad is responsible for removing the crossing surface and traffic control devices located at the crossing. The highway authority is responsible for removing traffic control devices in advance of and approaching the crossing. Nearby highway traffic signals interconnected with crossing signals located at the closed crossing should have their phasing and timing readjusted. (See Section 4 of this chapter for information on the permit required for dismantling warning signals.)

Erection of Warning and Regulatory Devices

The highway authority is also responsible for alerting motorists to the closed roadway. A Type III barricade conforming to the design criteria of Section 6C-8 of the *Texas Manual on Uniform Traffic Control Devices (TMUTCD)* may be erected, except the colors of the stripes must be reflectorized white and reflectorized red. Warning and regulatory signing may also be an appropriate means of alerting motorists to the closed roadway. These may include the ROAD CLOSED (R11-2) sign, the LOCAL TRAFFIC ONLY (R11-3) sign, or the ROAD CLOSED TO THRU TRAFFIC (R11-4) sign, plus appropriate advance warning signs applicable to the circumstances.

Notification of Alternate Routes

Consideration should also be given to advising motorists of alternate routes across the railroad. If trucks use the closed crossing, they should be given advance information of the closure at points where they can conveniently alter their route.

Section 3

Relocation and Consolidation

Introduction

Alternatives to the closing of a grade crossing are

- relocation of either the highway or the railroad track
- consolidation of two or more railroad lines into a single route.

Planning

Planning for such relocation or consolidation is complex and often controversial. These projects are also some of the most expensive options available, necessitating careful study to ensure the expenses involved are reasonably justified.

Prior to making any decisions relating to crossing improvement by either grade separation or traffic control systems, long-range plans for relocation and consolidation of railroads in urbanized areas should be reviewed. Urbanized area transportation plans and railroad studies for mergers and consolidation are two sources of information.

Railroad Relocation

Railroad relocation to the outer limits of the community may be a viable alternative for alleviating operational, safety, and environmental concerns, while retaining the economic benefits of railroad service to the community. Relocation generally involves the complete rebuilding of railroad facilities, including acquisition of new right of way and construction of track, drainage structures, signals and communications, crossings and separations, station facilities, and utilities.

Benefits. Benefits of railroad relocation extend beyond those associated with crossing safety and operations. Possible additional benefits may include:

- improved environmental quality resulting from decreased noise and air pollution
- improved land use and appearance
- improvements in the railroad's operational efficiency.
- elimination of obstructions to emergency vehicles
- safer routes for hazardous materials movement.

(continued...)

Railroad Relocation (continued)

Planning. Many factors exist in planning for railroad relocation. The new route should provide good alignment, minimum grades, and adequate drainage. Sufficient right of way should be available to provide the necessary horizontal clearances, additional rail facilities as service grows, and a buffer for abating noise and vibrations. The number of new highway-rail intersections should be minimal.

Zoning the property adjacent to the railroad as light and heavy industrial further isolates the railroad corridor from residential and commercial activity. Businesses and industry desiring rail service can locate in this area.

Highway Relocation

Highway relocations are implemented to provide improved traffic flow around communities and other developed areas. Planning for highway relocations should consider routes that would eliminate highway-rail intersections by avoiding the need for access over railroad tracks or by providing grade separations.

Section 4

Dismantling of Warning Signals

Introduction

A person or railroad desiring to dismantle a warning signal at a grade crossing of a railway and a state-maintained road or highway must first apply to TxDOT to determine if a permit is required under 43 TAC $\S25.70 - 25.73$. This contains requirements and procedures for issuing such a permit. Figure 11-1 at the end of this section provides a flow chart overview of the permit process.

NOTE: A permit is also required for dismantling warning signals at a grade crossing of a railway with a road or highway maintained by an authority other than TxDOT. Consult 43 TAC §25.70 – 25.73 for details.

Application

A person or railroad company desiring to dismantle warning signals at a railroad grade crossing must make application to the Texas Department of Transportation.

Form Available. Applicants may obtain a Permit Application Form for Dismantling of Railroad Crossing Warning Signal Device (TxDOT Form 1930) from any TxDOT district office. A sample Form 1930 is provided in Appendix A of the hard copy print version of this volume. This sample form may be photocopied as necessary. Copies may also be obtained from the Traffic Operations Division. In the on-line version of this volume, an MS Word version of this form may be opened and printed out by clicking on the following file name: TFE-1930.

Application Submittal. The applicant must return the completed application form to the district office in which the warning signal is located. The application must be accompanied by a resolution from the board of directors of the entity owning the railroad certifying the reason and justification for the request for removal of the warning signal.

Determining if a Permit Is Required

Upon receiving an application, the district determines if a permit is required to remove the signal. A permit is required when all of the following conditions exist:

- ♦ the rail line is not defined as a Class I or Class II railroad by the Interstate Commerce Commission
- the rail line is active (an "active rail line" is defined as any railroad tracks which are classified by the Interstate Commerce Commission to carry freight or passenger trains and are currently being operated and maintained by a railroad company or rail carrier.)
- the cost of the signals was originally paid either entirely or partly from public funds.

The district must notify the applicant of its finding within 30 calendar days following receipt of the application.

If a Permit Is Not Required

If a permit is not required for removal of the signals the district office informs the applicant that they may dispose of the signals at their discretion.

If a Permit is Required

If a permit is required, the district proceeds according to who the entity is who maintains the roadway.

- If a governmental entity other than TxDOT maintains the road or highway intersecting the rail line, the district office forwards the application to that governmental entity for further processing in accordance with 43 TAC §25.70 25.73. The district also informs the applicant of its findings and the forwarding.
- *If TxDOT* maintains the road or highway intersecting the rail line, then the district informs the applicant of its findings and processes the application.

Processing the Application

The district determines whether or not removal of the warning signals would adversely affect public safety. Factors determining whether or not removal of the warning signals would adversely affect public safety include:

- ♦ vehicle traffic
- train traffic and operations
- ♦ train-involved accident history
- crossing geometrics
- other considerations as noted on the application.

If removal would adversely affect public safety, then the district informs the applicant within 90 calendar days that the application is denied.

If removal would not adversely affect public safety, then the district determines the salvage value of the warning signals and informs the applicant within 90 calendar days of its finding that the application is approved pending payment of the signals' salvage value and reimbursement of expenses incurred by TxDOT in processing the application.

Salvage Value

Salvage value is defined as any monetary value which may be derived from the signal equipment being retired or removed or from any material necessary for its operation. This may include, but is not limited to, the depreciated value of:

- any reusable electrical equipment (signal controllers, relays, rectifiers, batteries, etc.)
- signal equipment (signal heads, lenses, signal hoods and backgrounds, light bulbs, crossbuck signs, gate arm mechanisms, gate arms, lights, counterweights, etc.)
- track circuit equipment (termination shunts, capacitors, chokes, tuned joint couplers, insulated joints, etc.)
- the scrap value of these components, including all material or aluminum components (signal masts or cantilevers, gate mechanisms, counterweights, signal cabins, or signal cases).

Receipt of Payment and Permit Issuance

Upon receipt of payment for the salvage value of the signals, the district issues a permit to the applicant for dismantling the warning signals. Governmental entities other than TxDOT that collect such payment, transfer the salvage value paid for signals to the appropriate district office. The district office deposits the salvage value paid for signals into a special fund in the State Treasury known as the "Railroad Crossing Warning Signal Fund" under the State Highway Fund to be used for the maintenance and improvement of warning signals at grade crossings.

Permit Process Flow Chart

The flow chart shown in Figure 11-1 provides an overview of the permit process for dismantling warning signals at railroad crossings.

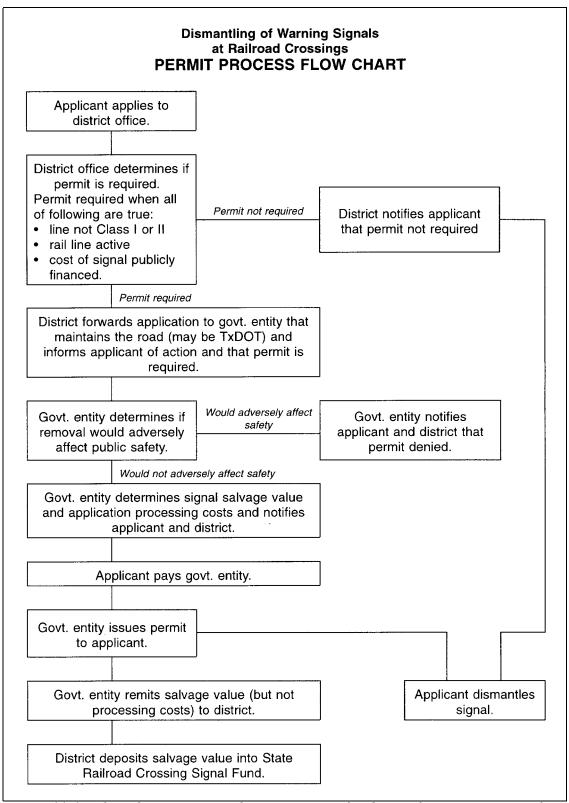


Figure 11-1. Flow chart overview of permit process for dismantling warning signals at railroad crossings. (To access the MS Word version of this figure from on line, click this file name: TFEG11-1.)

Appendix A Forms

Appendix A Forms

Introduction

This appendix lists the forms described in this volume. In the hard copy print version of this volume, this appendix contains samples of each form. These samples may be photocopied as necessary. Copies may also be obtained from the Traffic Operations Division (TRF).

MS Word versions of some of the forms are accessible through hypertext links in the on-line version of this volume, as indicated in the following list.

List of Forms

Appendix A of the hard copy print version of this volume contains the following forms in the following order:

TxDOT Forms Pertaining to Railroad Operations

	OT Form per/Name	Hypertext Link (on line only)	# of Pgs.	Described in Chap.
1876	Railroad Grade Crossing Replanking Project Submission Form*	<u>TFE-1876</u>	2	4
1891	Detailed Estimate for Railroad Solicitation of Bids*	TFE-1891	1	4
	Preemption Worksheet (Guide for Determining Time Requirements for Traffic Signal Preemption at Highway- Rail Grade Crossings)		1	7
1930	Permit Application for Dismantling of Railroad Crossing Warning Signal Device*	<u>TFE-1930</u>	1	11
* Indicates that an MS Word version is available through the on-line version of this manual.				

Union Pacific Forms

Form Numb	er/Form Name	# of Pgs.	Described in Chap.
PLX.APP	Application (used as a cover for all of the following forms)	2	_
DR-0404-F	Application for Underground Wireline Crossing — 600 Volts or Less	1	7 & 10
DR-0404-G	Application for Underground Wireline Crossing — Over 600 Volts	1	7 & 10
DR-0404-B	Application for Encased Non-flammable Pipeline Crossing	1	9
DR-0404-D	Application for Overhead Wireline Crossing — 600 Volts or Less	1	10
DR-0404-H	Application for Overhead Wireline Crossing — Over 600 Volts	1	10

Texas Department of Transportation BOOK 2 – TECHNICAL PROVISIONS FOR

LOOP 375 - BORDER HIGHWAY WEST EXTENSION
PROJECT

Design-Build Project

ATTACHMENT 15-1
AESTHETICS

December 20, 2013

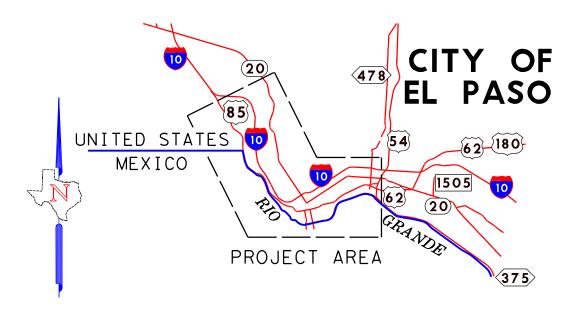


TxDOT EI Paso District CSJ: 2552-04-027

Loop 375 Border Highway West Extension Project

AESTHETICS

From Racetrack Drive to East of Park Street



NOTES:

 SEE AESTHETICS LAYOUT SHEETS 3-17 FOR LOCATIONS OF ALL PROPOSED AESTHETIC ELEMENTS AND TREATMENTS.

ALL FORM LINERS TO BE THREE DIMENSIONAL AS PER TYPICAL SECTIONS; ALL FORMLINERS SHALL BE APPROVED BY THE ENGINEER PRIOR TO USE

3. A SAMPLE PANEL SHALL BE SUBMITTED OF ALL COLORS/TEXTURES FOR APPROVAL TO THE ENGINEER PRIOR TO USE; THE SAMPLE PANEL SHALL BE SIZED AS APPROVED BY THE ENGINEER

4. 5' \times 10' OFFSET PANELS FOR ALL RETAINING WALLS

5. PROPOSED BENT, RETAINING/SCREEN WALL, RAIL, AND ICONIC ELEMENT SURFACES SHALL BE CLEANED AND PAINTED IN ACCORDANCE WITH ITEM 427, SURFACE FINISH FOR CONCRETE. BEFORE APPLYING PAINT, REPAIR AREAS WHERE CHIPPING OR SPALLING OCCURRED AS A RESULT OF THE CLEANING OPERATIONS. MATERIALS, LABOR, AND INCIDENTALS FOR REPAIRS WILL NOT BE PAID FOR SEPARATELY BUT WILL BE CONSIDERED SUBSIDIARY TO ITEM 427.

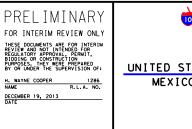


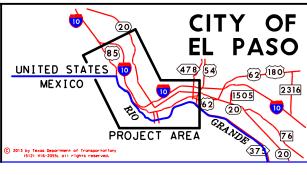




SHEET INDEX:

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SHEET 1 - COVER SHEET
SHEET 2 - SHEET INDEX
SHEET 3 - AESTHETICS LAYOUT SHEETS
SHEET 4 - AESTHETICS LAYOUT SHEETS
SHEET 5 - AESTHETICS LAYOUT SHEETS
SHEET 6 - AESTHETICS LAYOUT SHEETS
SHEET 7 - AESTHETICS LAYOUT SHEETS
SHEET 8 - AESTHETICS LAYOUT SHEETS
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SHEET 15 - AESTHETICS LAYOUT SHEETS
SHEET 16 - AESTHETICS LAYOUT SHEETS
SHEET 17 - AESTHETICS LAYOUT SHEETS
SHEET 18 - RETENTION POND PLANS
SHEET 19 - RETENTION POND PLANS
SHEET 20 - RETENTION POND PLANS
SHEET 21 - RETENTION POND PLANS
SHEET 22 - RETENTION POND PLANS
SHEET 23 - RETENTION POND PLANS
SHEET 24 - LANDSCAPE ENLARGEMENTS - RACETRACK DR.
SHEET 25 - LANDSCAPE ENLARGEMENTS - EXECUTIVE CENTER DR.
SHEET 26 - LANDSCAPE ENLARGEMENTS - SANTE FE DR. & SPUR 1966
SHEET 27 - LANDSCAPE ENLARGEMENTS - PAISANO DR.
SHEET 28 - LANDSCAPE ENLARGEMENTS - EAST DELTA DR.
SHEET 29 - PLANT MATRIX
SHEET 30 - TYPICAL BRIDGE COLUMNS
SHEET 31 - TYPICAL BRIDGE COLUMNS
SHEET 32 - TYPICAL BRIDGE COLUMNS
SHEET 33 - TYPICAL BRIDGE COLUMNS
SHEET 34 - PRIMARY ICONIC ELEMENT
SHEET 35 - PRIMARY ICONIC ELEMENT
SHEET 36 - SECONDARY ICONIC ELEMENT
SHEET 37 - SECONDARY ICONIC ELEMENT
SHEET 38 - TYPICAL RETAINING WALLS AND ABUTMENTS
SHEET 39 - RETAINING WALL PANELS AND RIP RIP TREATMENT
SHEET 40 - TYPICAL RETAINING WALLS
SHEET 41 - TYPICAL BRIDGE TRAFFIC RAIL DETAILS
SHEET 42 - TYPICAL SCREEN WALLS AND FENCING
SHEET 43 - TYPICAL SCREEN WALLS AND FENCING SHEET 44 - TYPICAL SCREEN WALLS AND FENCING
SHEET 45 - TYPICAL SCREEN WALLS AND FENCING
SHEET 46 - AESTHETIC TREATMENT COMBINATIONS
SHEET 47 - AESTHETIC TREATMENT COMBINATIONS SHEET 48 - AESTHETIC TREATMENT COMBINATIONS
SHEET 49 - AESTHETIC TREATMENT COMBINATIONS
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Loop 375 Border Highway West
Extension Project
From Racetrack Drive to East of Park Street
AESTHETICS SHEET INDEX

TxDOT EI Paso District CSJ: 2552-04-027 SHEET 2/49

©PROP SIGN STRUCTURE

PROP R.O. W.
- PROP R.O. W.
- PROP TEMP. CONSTRUCTION EASEMENT
- EXIST PROPERTY LINE
PROP DETENTION PONDS
PROP SURFACE STREET
PROP LOOP 375 (AT GRADE)
PROP LOOP 375 (ON STRUCTURE)
PROP LIS 85 (AT GRADE) PROP CBP SURVEILLANCE TOWER

PROP US 85 (AT GRADE)
PROP US 85 (ON STRUCTURE)
PROP RAMPS (AT GRADE)

PROP RAMPS (ON STRUCTURE)
PROP SIDEWALK/BIKE PATH

BEXIST HIGH MAST ILLUMINATION **OPROP SINGLE COL. STRUCTURE (SEE SHEET 30)** PROP MULTI COL. STRUCTURE (SEE SHEET 32) (K)PROP RETAINING WALL (SEE SHEET 38) OPROP RAIL FENCE (SEE SHEET 45)

MPROP ICONIC ELEMENT (SEE SHEET 36/38)

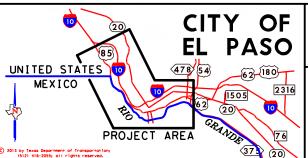
PROP LUMINAIRE

EPROP HIGH MAST ILLUMINATION

©PROP LUMINAIRE REMOVAL

FOR INTERIM REVIEW ONLY

1286 R.L.A. NO. DECEMBER 19, 2013

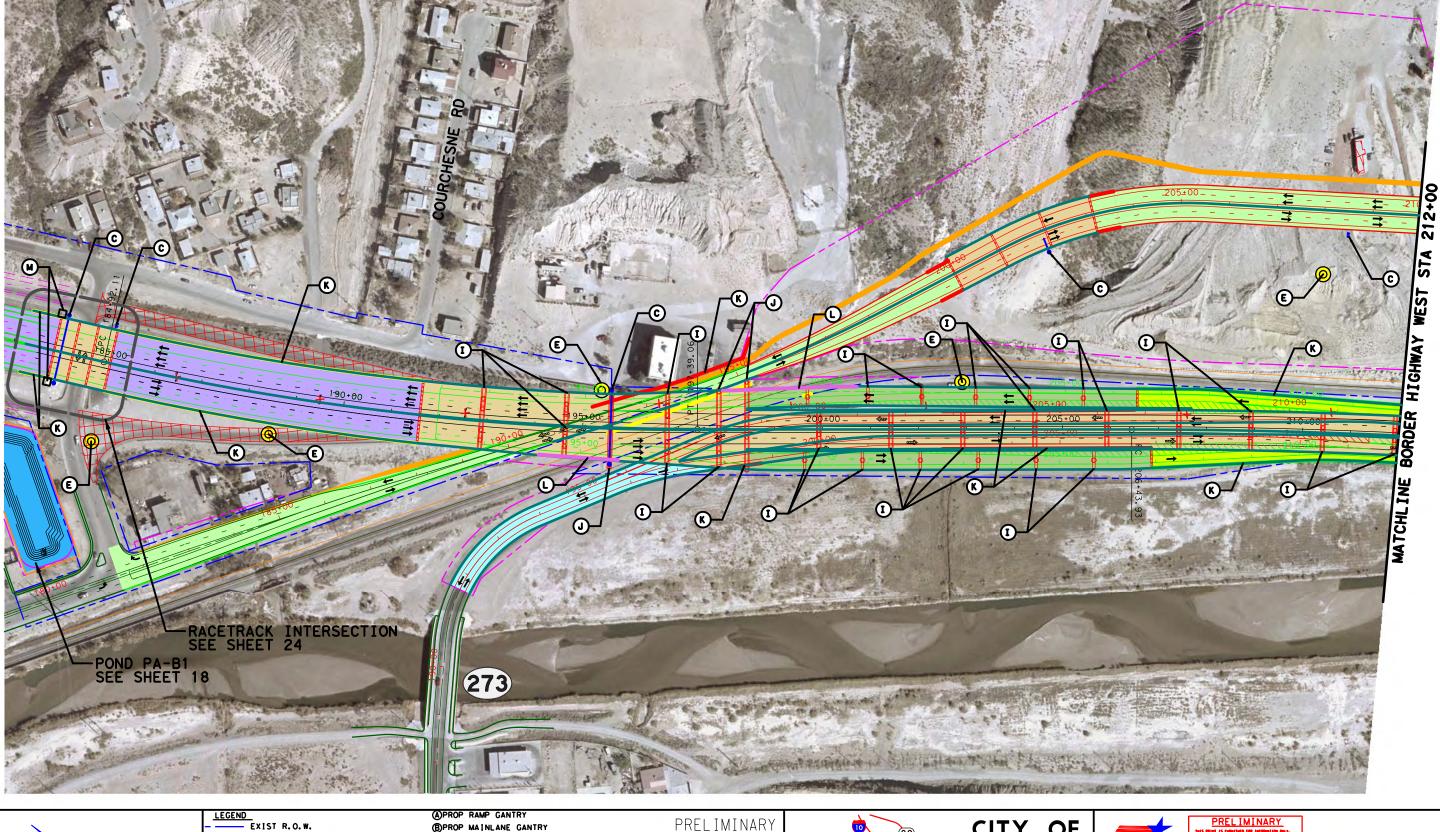






Loop 375 Border Highway West Extension Project From Racetrack Drive to East of Park Street AESTHETIC LAYOUT SHEETS

TxDOT EI Paso District CSJ: 2552-04-027 SHEET 3/49



PROP US 85 (AT GRADE)

PROP US 85 (ON STRUCTURE)
PROP RAMPS (AT GRADE)
PROP RAMPS (ON STRUCTURE)
PROP SIDEWALK/BIKE PATH

©PROP SIGN STRUCTURE PROP LUMINAIRE

EPROP HIGH MAST ILLUMINATION PROP CBP SURVEILLANCE TOWER OPROP LUMINAIRE REMOVAL

BEXIST HIGH MAST ILLUMINATION **OPROP SINGLE COL. STRUCTURE (SEE SHEET 30)** PROP MULTI COL. STRUCTURE (SEE SHEET 32)

(C) PROP RETAINING WALL (SEE SHEET 38) OPROP RAIL FENCE (SEE SHEET 45) MPROP ICONIC ELEMENT (SEE SHEET 36/38) FOR INTERIM REVIEW ONLY

1286 R. L. A. NO. DECEMBER 19, 2013

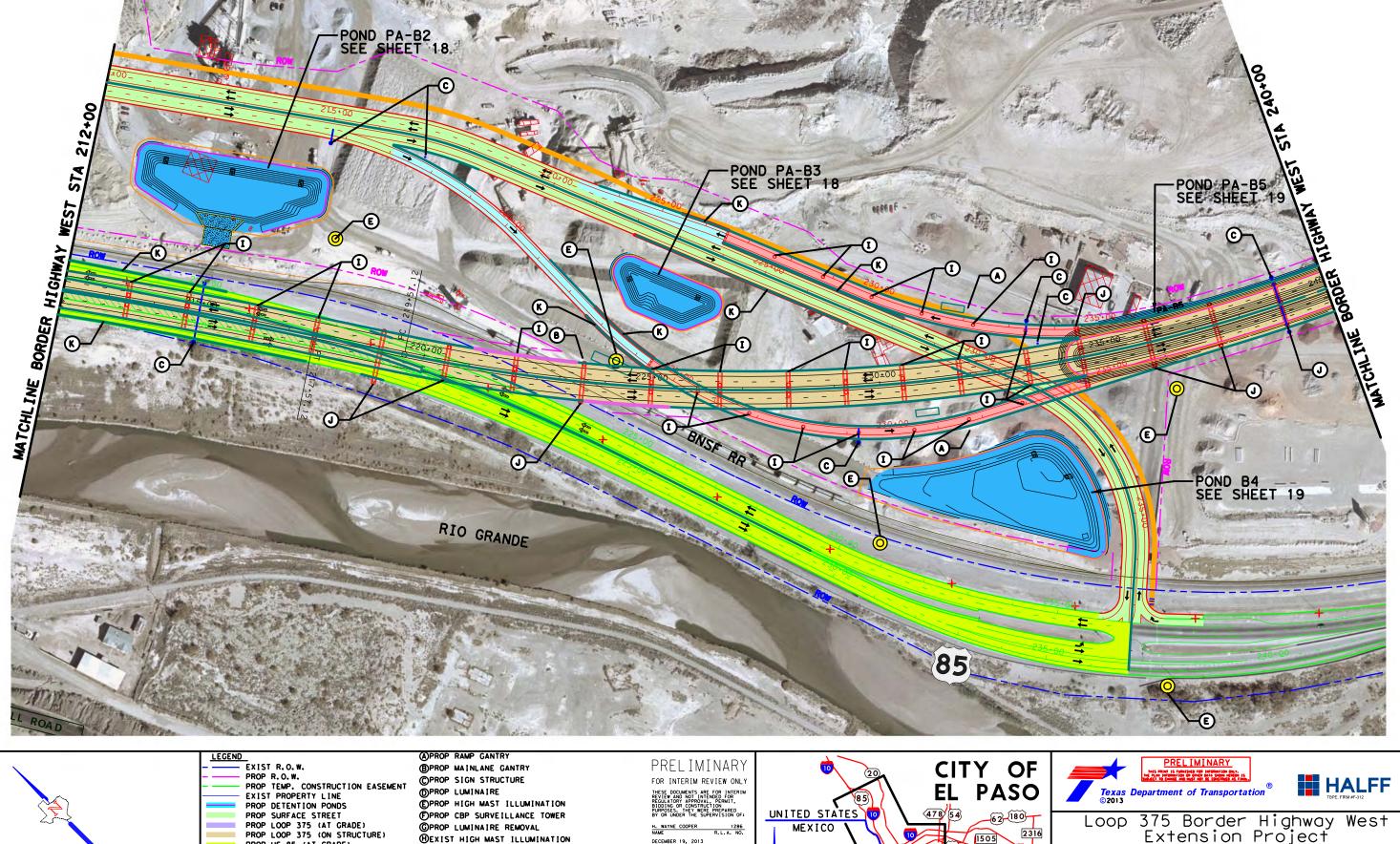






Loop 375 Border Highway West Extension Project From Racetrack Drive to East of Park Street AESTHETIC LAYOUT SHEETS

TxDOT EI Paso District CSJ: 2552-04-027 SHEET 4/49

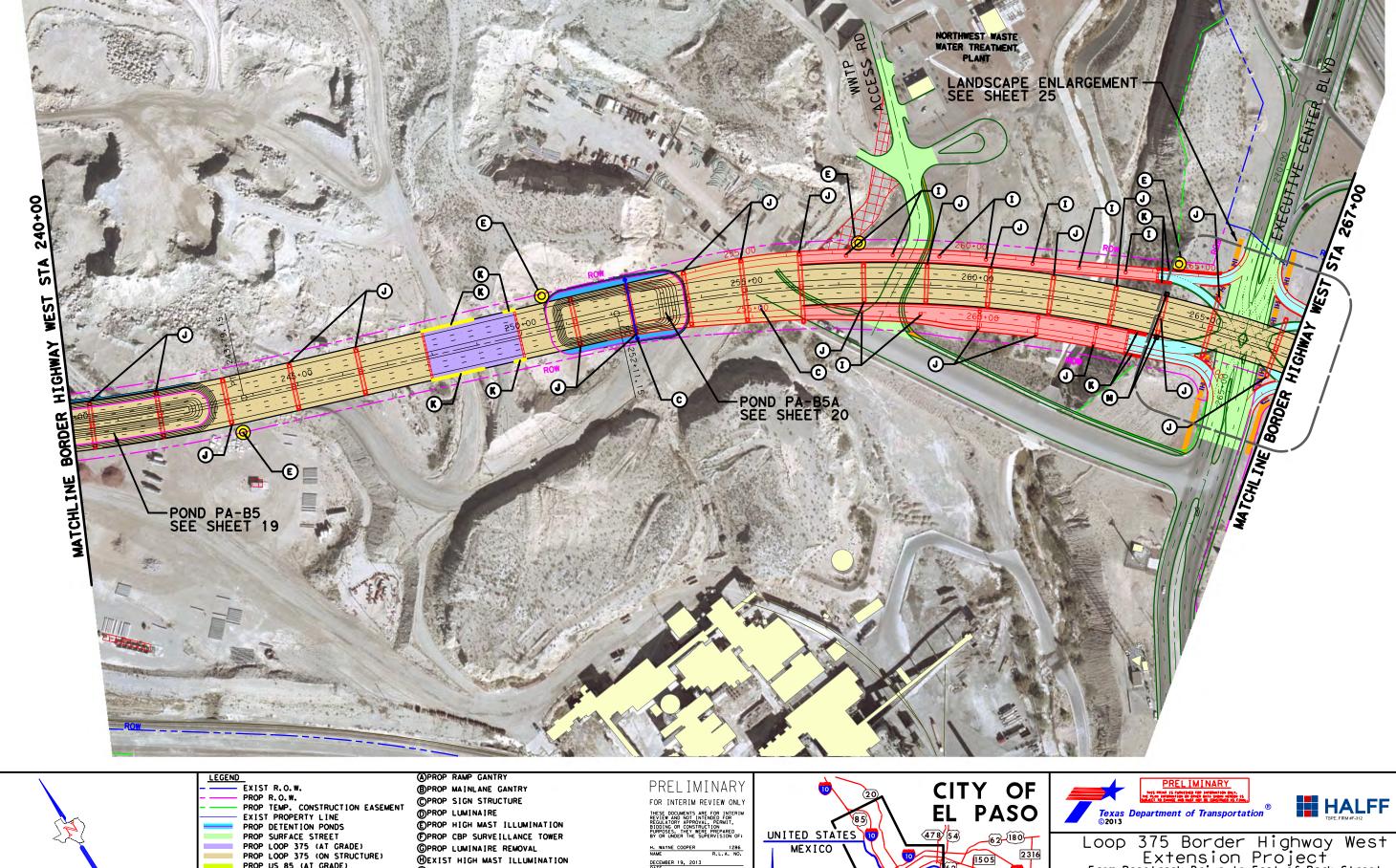


200

SCALE: 1"=200'

300

400



H. WAYNE COOPER 1286
NAME R.L.A. NO.

DECEMBER 19, 2013

PROP HIGH MAST ILLUMINATION

(P)PROP CBP SURVEILLANCE TOWER (E)PROP LUMINAIRE REMOVAL

BEXIST HIGH MAST ILLUMINATION

OPROP SINGLE COL. STRUCTURE (SEE SHEET 30)

PROP MULTI COL. STRUCTURE (SEE SHEET 32)

(C) PROP RETAINING WALL (SEE SHEET 38)

MPROP ICONIC ELEMENT (SEE SHEET 36/38)

OPROP RAIL FENCE (SEE SHEET 45)

PROP US 85 (AT GRADE)

PROP US 85 (ON STRUCTURE)
PROP RAMPS (AT GRADE)
PROP RAMPS (ON STRUCTURE)
PROP SIDEWALK/BIKE PATH





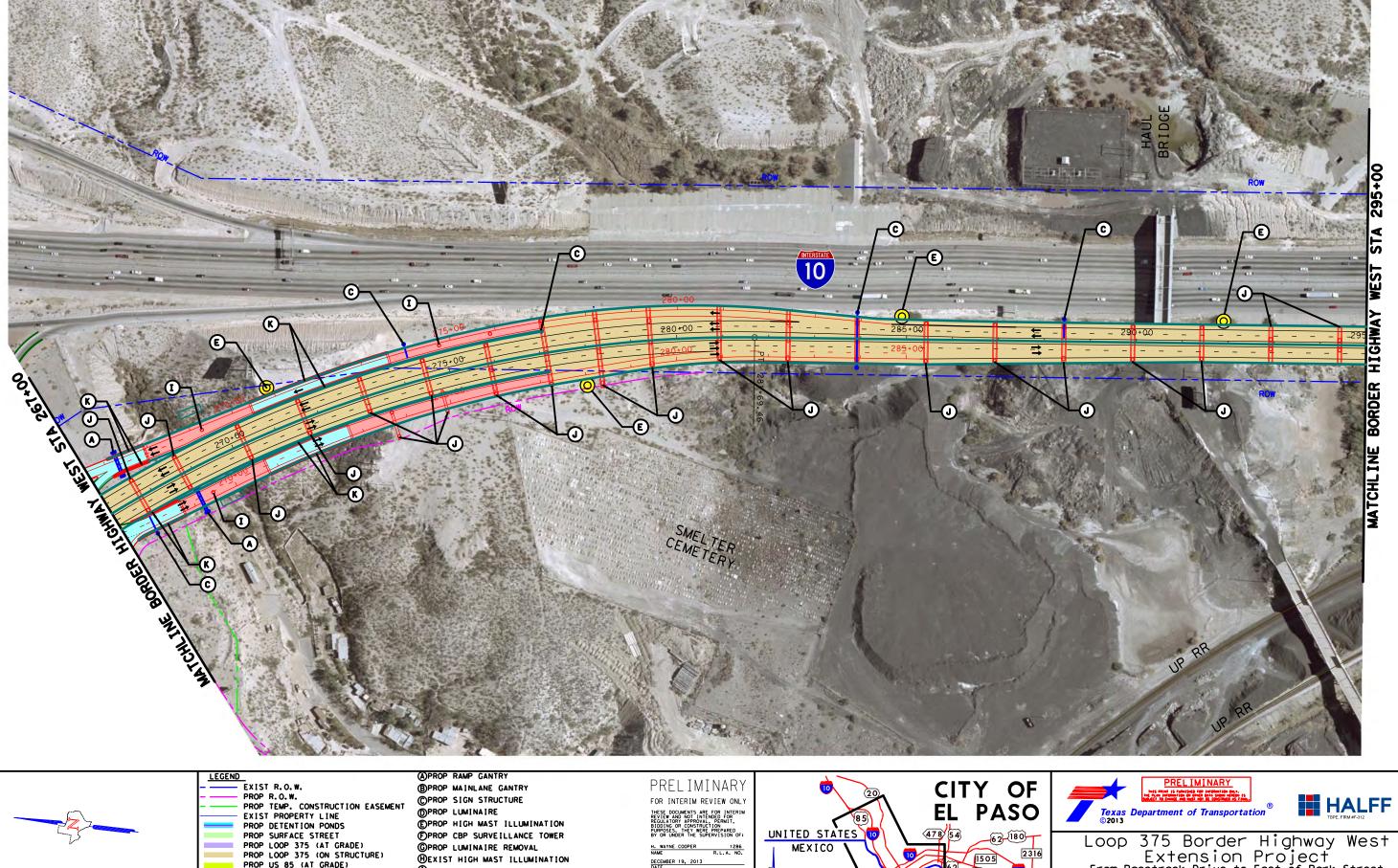


Loop 375 Border Highway West Extension Project From Racetrack Drive to East of Park Street AESTHETIC LAYOUT SHEETS

TxDOT EI Paso District CSJ: 2552-04-027 SHEET 5/49

SCALE: 1"=200'

400



1286 R.L.A. NO.

DECEMBER 19, 2013 DATE

PROP HIGH MAST ILLUMINATION

PROP CBP SURVEILLANCE TOWER

BEXIST HIGH MAST ILLUMINATION

(SEE SHEET 38)

MPROP ICONIC ELEMENT (SEE SHEET 36/38)

OPROP RAIL FENCE (SEE SHEET 45)

©PROP LUMINAIRE REMOVAL

PROP US 85 (AT GRADE)
PROP US 85 (AT GRADE)
PROP US 85 (ON STRUCTURE)
PROP RAMPS (AT GRADE)
PROP RAMPS (ON STRUCTURE)
PROP SIDEWALK/BIKE PATH







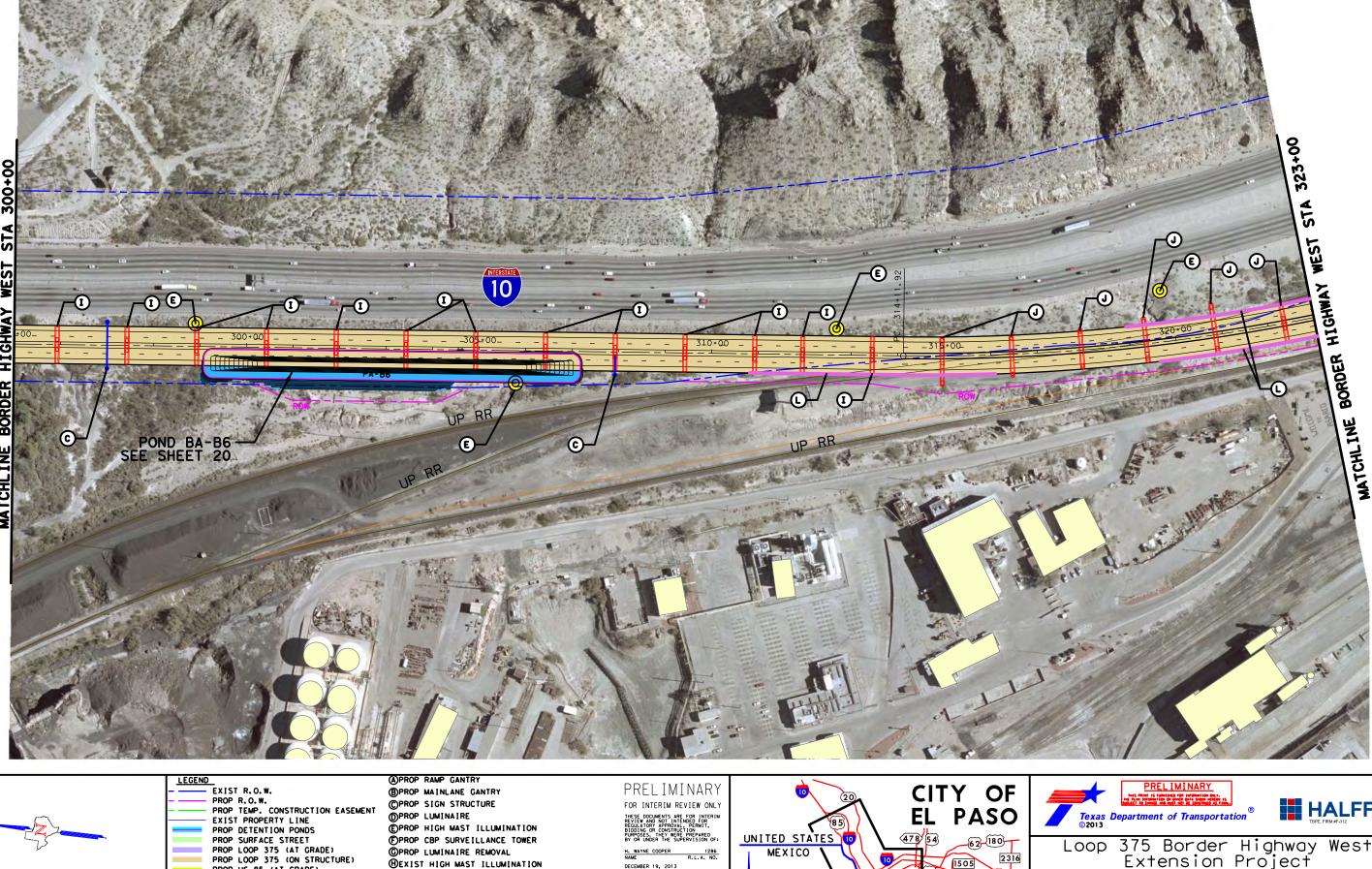
Loop 375 Border Highway West Extension Project From Racetrack Drive to East of Park Street AESTHETIC LAYOUT SHEETS

TxDOT EI Paso District CSJ: 2552-04-027 SHEET 6/49

200

SCALE: 1"=200'

400



1286 R.L.A. NO.

DECEMBER 19, 2013

PROP LUMINAIRE

PROP US 85 (AT GRADE)
PROP US 85 (ON STRUCTURE)
PROP RAMPS (AT GRADE)
PROP RAMPS (ON STRUCTURE)
PROP SIDEWALK/BIKE PATH

EPROP HIGH MAST ILLUMINATION

PROP CBP SURVEILLANCE TOWER

MEXIST HIGH MAST ILLUMINATION

OPROP SINGLE COL. STRUCTURE (SEE SHEET 30)

PROP MULTI COL. STRUCTURE (SEE SHEET 32)

(C) PROP RETAINING WALL (SEE SHEET 38)

MPROP ICONIC ELEMENT (SEE SHEET 36/38)

OPROP RAIL FENCE (SEE SHEET 45)

©PROP LUMINAIRE REMOVAL

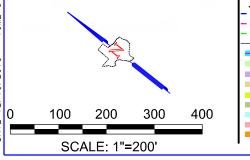
CITY OF EL PASO UNITED STATES MEXICO PROJECT AREA





Loop 375 Border Highway West Extension Project From Racetrack Drive to East of Park Street AESTHETIC LAYOUT SHEETS

TxDOT EI Paso District CSJ: 2552-04-027 SHEET 7/49



PROP R.O. W.
- PROP R.O. W.
- PROP TEMP. CONSTRUCTION EASEMENT
- EXIST PROPERTY LINE
PROP DETENTION PONDS
PROP SURFACE STREET
PROP LOOP 375 (AT GRADE)
PROP LOOP 375 (ON STRUCTURE)
PROP LIS 85 (AT GRADE)

©PROP LUMINAIRE REMOVAL BEXIST HIGH MAST ILLUMINATION PROP US 85 (AT GRADE)
PROP US 85 (ON STRUCTURE)
PROP RAMPS (AT GRADE)
PROP RAMPS (ON STRUCTURE)
PROP SIDEWALK/BIKE PATH **OPROP SINGLE COL. STRUCTURE (SEE SHEET 30)** PROP MULTI COL. STRUCTURE (SEE SHEET 32) (SEE SHEET 38)

PROP CBP SURVEILLANCE TOWER

OPROP RAIL FENCE (SEE SHEET 45)

MPROP ICONIC ELEMENT (SEE SHEET 36/38)

1286 R.L.A. NO. DECEMBER 19, 2013





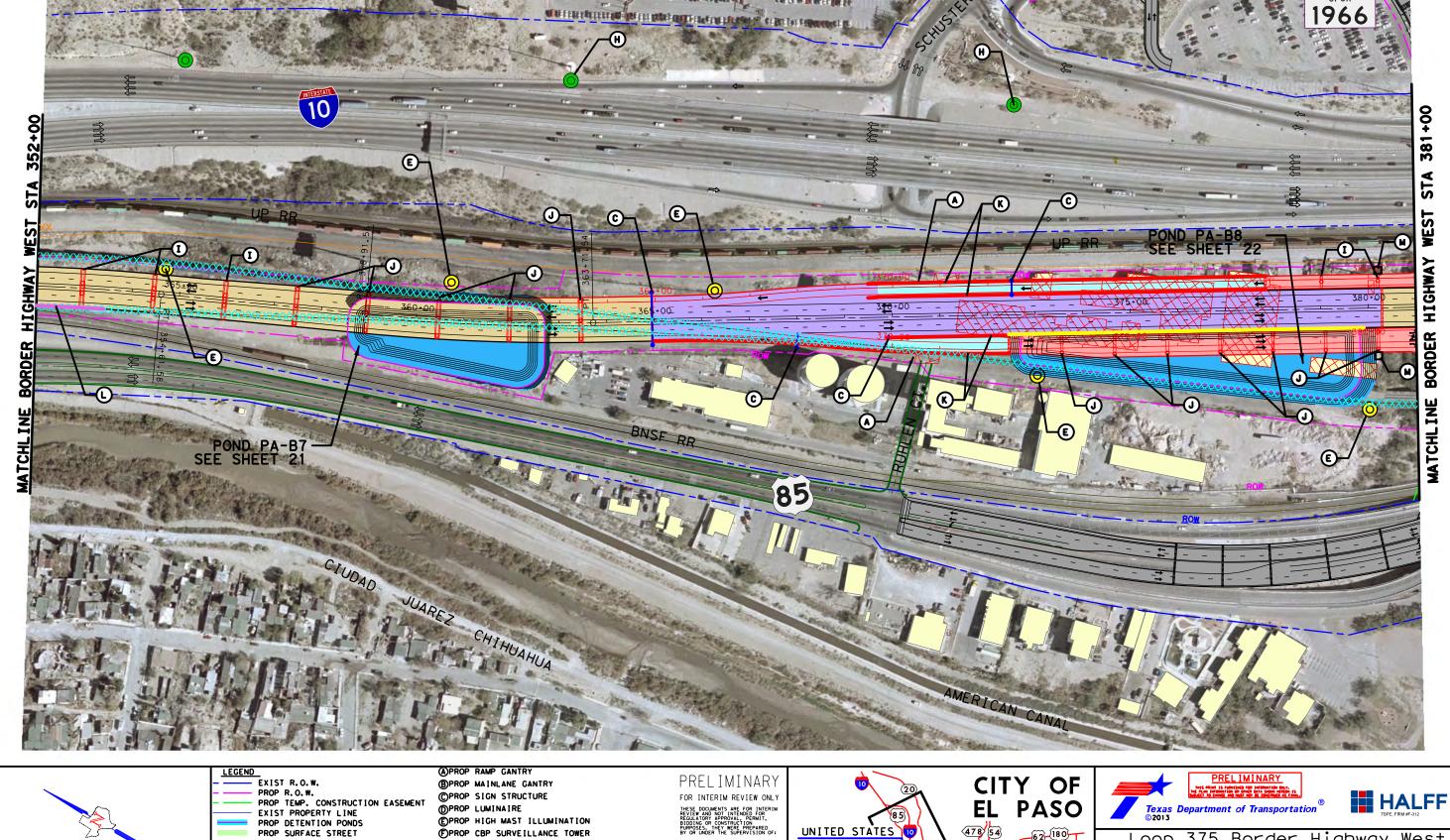


Loop 375 Border Highway West Extension Project From Racetrack Drive to East of Park Street AESTHETIC LAYOUT SHEETS

TxDOT EI Paso District CSJ: 2552-04-027 SHEET 8/49

SCALE: 1"=200'

300



H. WAYNE COOPER 1286
NAME R.L.A. NO.

DECEMBER 19, 2013

PROP CBP SURVEILLANCE TOWER

BEXIST HIGH MAST ILLUMINATION

OPROP SINGLE COL. STRUCTURE (SEE SHEET 30)

PROP MULTI COL. STRUCTURE (SEE SHEET 32)

(C) PROP RETAINING WALL (SEE SHEET 38)

MPROP ICONIC ELEMENT (SEE SHEET 36/38)

OPROP RAIL FENCE (SEE SHEET 45)

OPROP LUMINAIRE REMOVAL

PROP LOOP 375 (AT GRADE)

PROP US 85 (ON STRUCTURE)
PROP RAMPS (AT GRADE)
PROP RAMPS (ON STRUCTURE)
PROP SIDEWALK/BIKE PATH

PROP US 85 (AT GRADE)

PROP LOOP 375 (ON STRUCTURE)

UNITED STATES

PROJECT AREA

MEXICO

Loop 375 Border Highway West Extension Project From Racetrack Drive to East of Park Street AESTHETIC LAYOUT SHEETS

TxDOT EI Paso District CSJ: 2552-04-027 SHEET 9/49

SCALE: 1"=200'

300

400

PROP LOOP 375 (AT GRADE)

PROP US 85 (ON STRUCTURE)
PROP RAMPS (AT GRADE)
PROP RAMPS (ON STRUCTURE)
PROP SIDEWALK/BIKE PATH

PROP US 85 (AT GRADE)

PROP LOOP 375 (ON STRUCTURE)

OPROP LUMINAIRE REMOVAL

MEXIST HIGH MAST ILLUMINATION

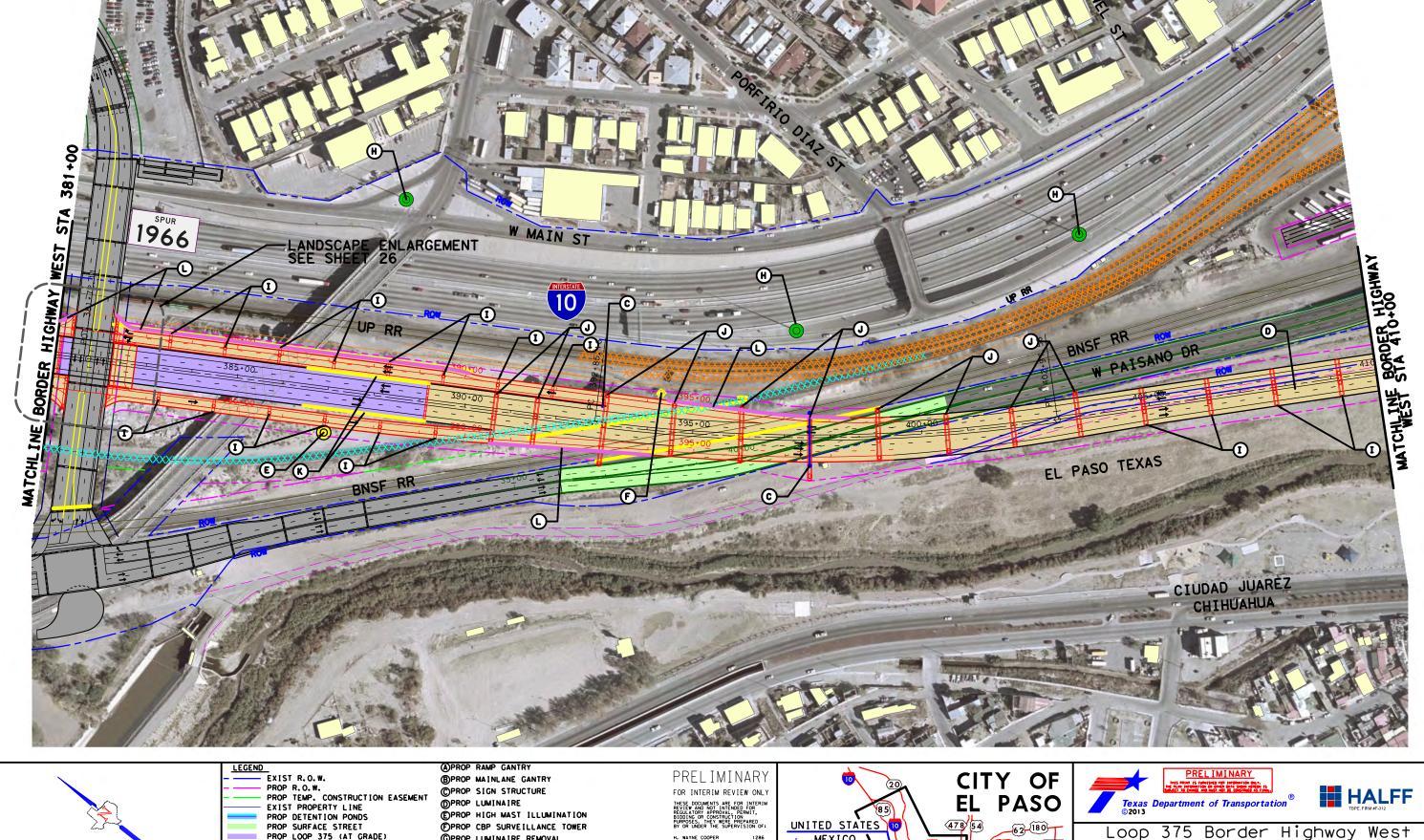
OPROP SINGLE COL. STRUCTURE (SEE SHEET 30)

OPROP MULTI COL. STRUCTURE (SEE SHEET 32)

(C) PROP RETAINING WALL (SEE SHEET 38)

MPROP ICONIC ELEMENT (SEE SHEET 36/38)

OPROP RAIL FENCE (SEE SHEET 45)



1286 R. L. A. NO.

DECEMBER 19, 2013

MEXICO

PROJECT AREA

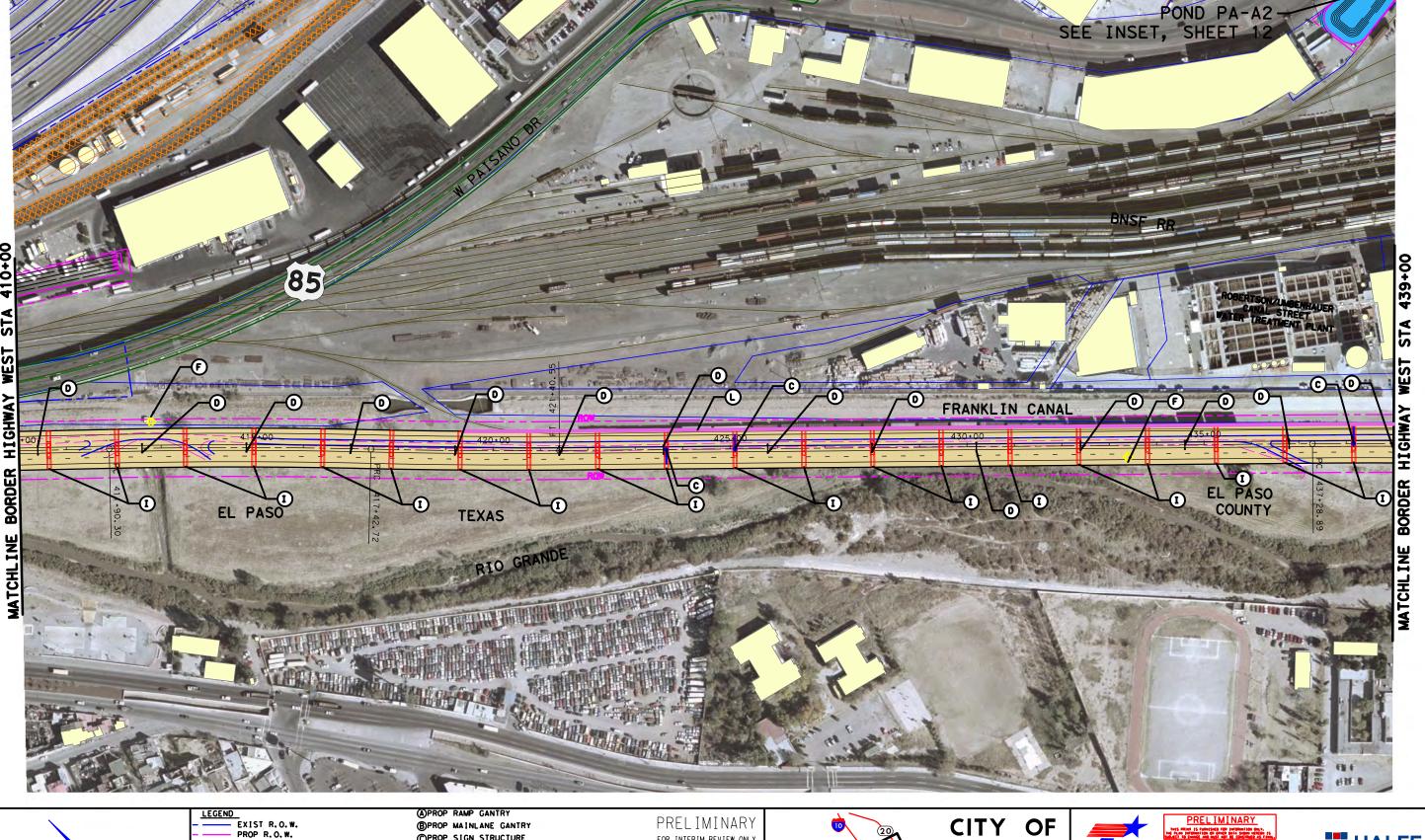
Extension Project
From Racetrack Drive to East of Park Street AESTHETIC LAYOUT SHEETS

TxDOT EI Paso District CSJ: 2552-04-027 SHEET 10/49

SCALE: 1"=200'

300

400



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NAME R.L.A. NO.

DECEMBER 19, 2013

©PROP SIGN STRUCTURE

EPROP HIGH MAST ILLUMINATION

PROP CBP SURVEILLANCE TOWER

BEXIST HIGH MAST ILLUMINATION

OPROP SINGLE COL. STRUCTURE (SEE SHEET 30)

PROP MULTI COL. STRUCTURE (SEE SHEET 32)

(C) PROP RETAINING WALL (SEE SHEET 38)

MPROP ICONIC ELEMENT (SEE SHEET 36/38)

OPROP RAIL FENCE (SEE SHEET 45)

OPROP LUMINAIRE REMOVAL

MPROP LUMINAIRE

PROP TEMP. CONSTRUCTION EASEMENT
EXIST PROPERTY LINE
PROP DETENTION PONDS
PROP SURFACE STREET

PROP LOOP 375 (AT GRADE)

PROP US 85 (ON STRUCTURE)
PROP RAMPS (AT GRADE)
PROP RAMPS (ON STRUCTURE)
PROP SIDEWALK/BIKE PATH

PROP US 85 (AT GRADE)

PROP LOOP 375 (ON STRUCTURE)

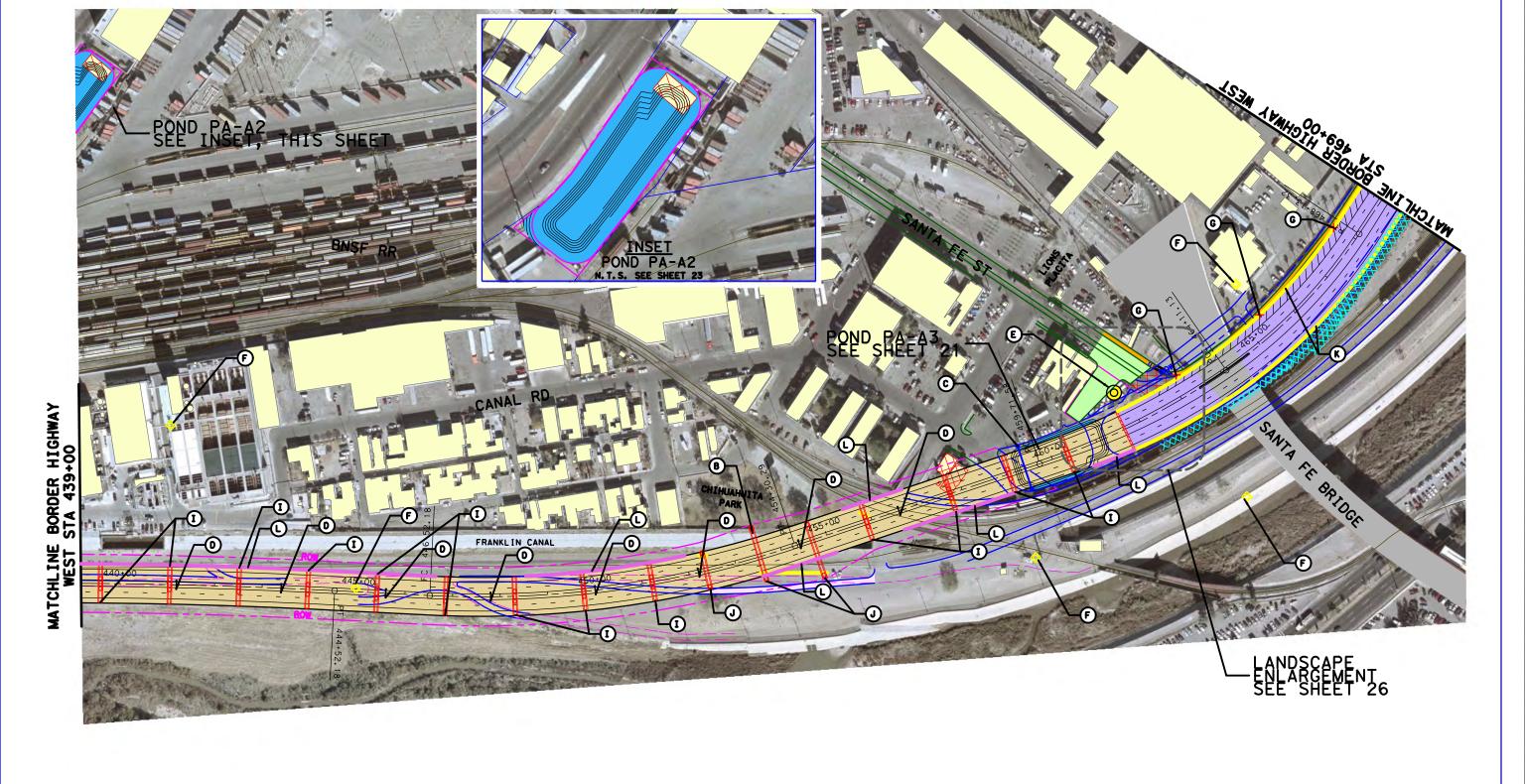


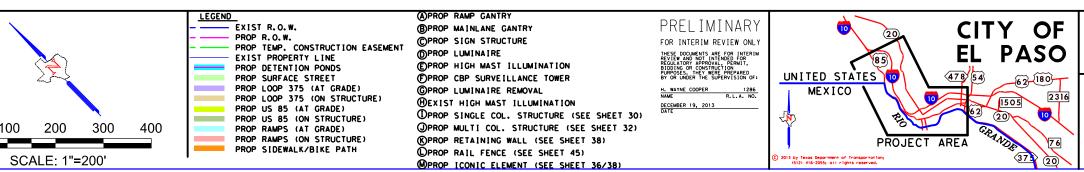


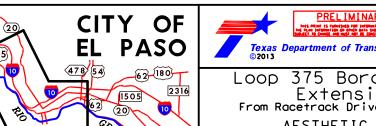


Loop 375 Border Highway West Extension Project
From Racetrack Drive to East of Park Street AESTHETIC LAYOUT SHEETS

TxDOT EI Paso District CSJ: 2552-04-027 SHEET 11/49







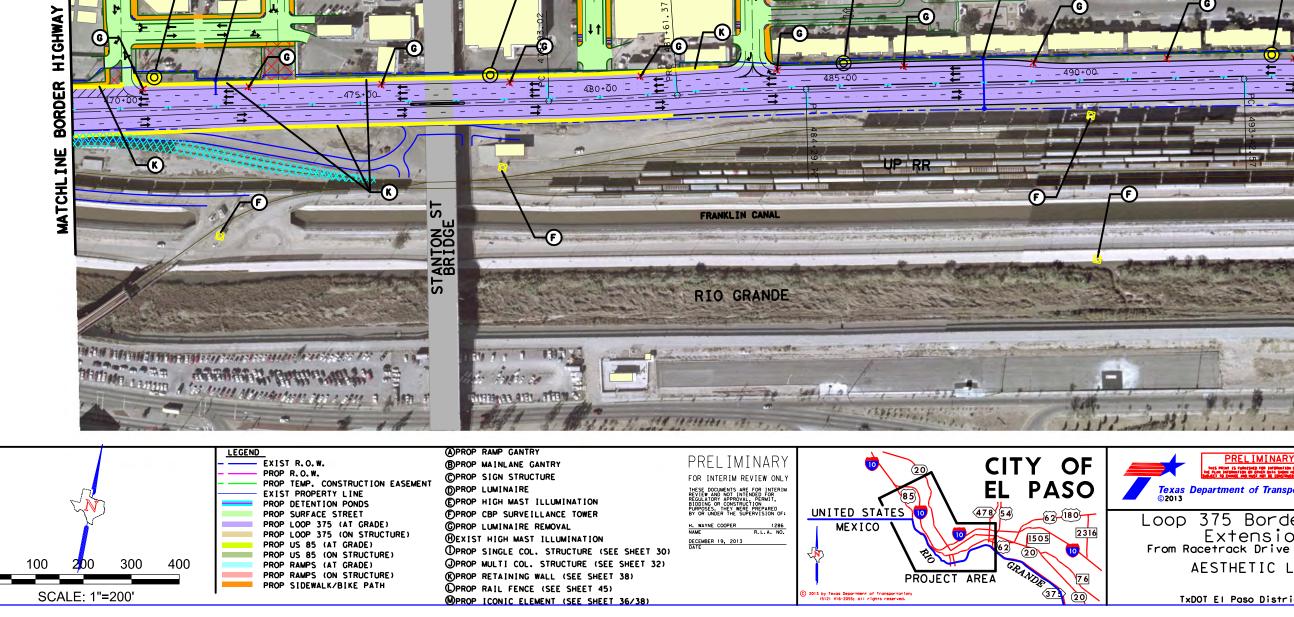
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Loop 375 Border Highway West Extension Project From Racetrack Drive to East of Park Street AESTHETIC LAYOUT SHEETS

TxDOT EI Paso District CSJ: 2552-04-027 SHEET 12/49

469+00

STA







Loop 375 Border Highway West Extension Project
From Racetrack Drive to East of Park Street AESTHETIC LAYOUT SHEETS

TxDOT EI Paso District CSJ: 2552-04-027 SHEET 13/49

100 200 300 400 SCALE: 1"=200'

- PROP R.O.W.

- PROP TEMP. CONSTRUCTION EASEMENT
EXIST PROPERTY LINE
PROP DETENTION PONDS
PROP SURFACE STREET
PROP LOOP 375 (AT GRADE)
PROP LOOP 375 (ON STRUCTURE) PROP US 85 (AT GRADE) PROP US 85 (ON STRUCTURE)
PROP RAMPS (AT GRADE)
PROP RAMPS (ON STRUCTURE)
PROP SIDEWALK/BIKE PATH

©PROP LUMINAIRE REMOVAL BEXIST HIGH MAST ILLUMINATION **OPROP SINGLE COL. STRUCTURE (SEE SHEET 30)** PROP MULTI COL. STRUCTURE (SEE SHEET 32)

(C) PROP RETAINING WALL (SEE SHEET 38)

MPROP ICONIC ELEMENT (SEE SHEET 36/38)

OPROP RAIL FENCE (SEE SHEET 45)

1286 R. L. A. NO.

DECEMBER 19, 2013



Loop 375 Border Highway West Extension Project From Racetrack Drive to East of Park Street AESTHETIC LAYOUT SHEETS

TxDOT EI Paso District CSJ: 2552-04-027 SHEET 14/49

©PROP HIGH MAST ILLUMINATION

PROP CBP SURVEILLANCE TOWER ©PROP LUMINAIRE REMOVAL

OPROP SINGLE COL. STRUCTURE (SEE SHEET 30) PROP MULTI COL. STRUCTURE (SEE SHEET 32)

(C) PROP RETAINING WALL (SEE SHEET 38) OPROP RAIL FENCE (SEE SHEET 45) MPROP ICONIC ELEMENT (SEE SHEET 36/38) PRELIMINARY FOR INTERIM REVIEW ONLY

375

LANDSCAPE ENLARGEMENT SEE SHEET 28



(F)





Loop 375 Border Highway West Extension Project From Racetrack Drive to East of Park Street AESTHETIC LAYOUT SHEETS

TxDOT EI Paso District CSJ: 2552-04-027 SHEET 15/49

PROP R.O.W. PROP TEMP. CONSTRUCTION EASEMENT
EXIST PROPERTY LINE
PROP DETENTION PONDS
PROP SURFACE STREET
PROP LOOP 375 (AT GRADE) PROP LOOP 375 (ON STRUCTURE) PROP US 85 (AT GRADE) PROP US 85 (ON STRUCTURE)
PROP RAMPS (AT GRADE)
PROP RAMPS (ON STRUCTURE)
PROP SIDEWALK/BIKE PATH

APROP RAMP GANTRY (B)PROP MAINLANE GANTRY ©PROP SIGN STRUCTURE MPROP LUMINAIRE BEXIST HIGH MAST ILLUMINATION

H. WAYNE COOPER 1286
NAME R.L.A. NO. DECEMBER 19, 2013

MATCHLINE CP-EBXR STA 547+00 (SEE SHEET 17)

RIO GRANDE

PROP R.O.W. PROP TEMP. CONSTRUCTION EASEMENT
EXIST PROPERTY LINE
PROP DETENTION PONDS
PROP SURFACE STREET

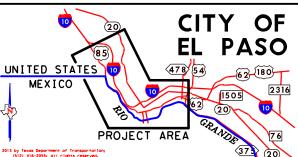
OPROP LUMINAIRE ©PROP HIGH MAST ILLUMINATION PROP CBP SURVEILLANCE TOWER ©PROP LUMINAIRE REMOVAL MEXIST HIGH MAST ILLUMINATION **OPROP SINGLE COL. STRUCTURE (SEE SHEET 30)** PROP MULTI COL. STRUCTURE (SEE SHEET 32)

PRELIMINARY FOR INTERIM REVIEW ONLY H. WAYNE COOPER 1286
NAME R.L.A. NO.

BOWIE HIGH SCHOOL

375

DECEMBER 19, 2013



570±00 =

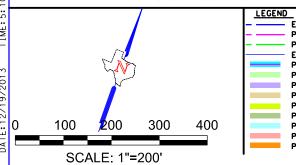


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Loop 375 Border Highway West Extension Project
From Racetrack Drive to East of Park Street AESTHETIC LAYOUT SHEETS

TxDOT EI Paso District CSJ: 2552-04-027 SHEET 16/49



552+00

E

PROP LOOP 375 (AT GRADE) PROP LOOP 375 (ON STRUCTURE) PROP US 85 (AT GRADE) PROP US 85 (ON STRUCTURE)
PROP RAMPS (AT GRADE)

PROP RAMPS (ON STRUCTURE)
PROP SIDEWALK/BIKE PATH

(C) PROP RETAINING WALL (SEE SHEET 38) OPROP RAIL FENCE (SEE SHEET 45) MPROP ICONIC ELEMENT (SEE SHEET 36/38)

(A)PROP RAMP GANTRY

BPROP MAINLANE GANTRY

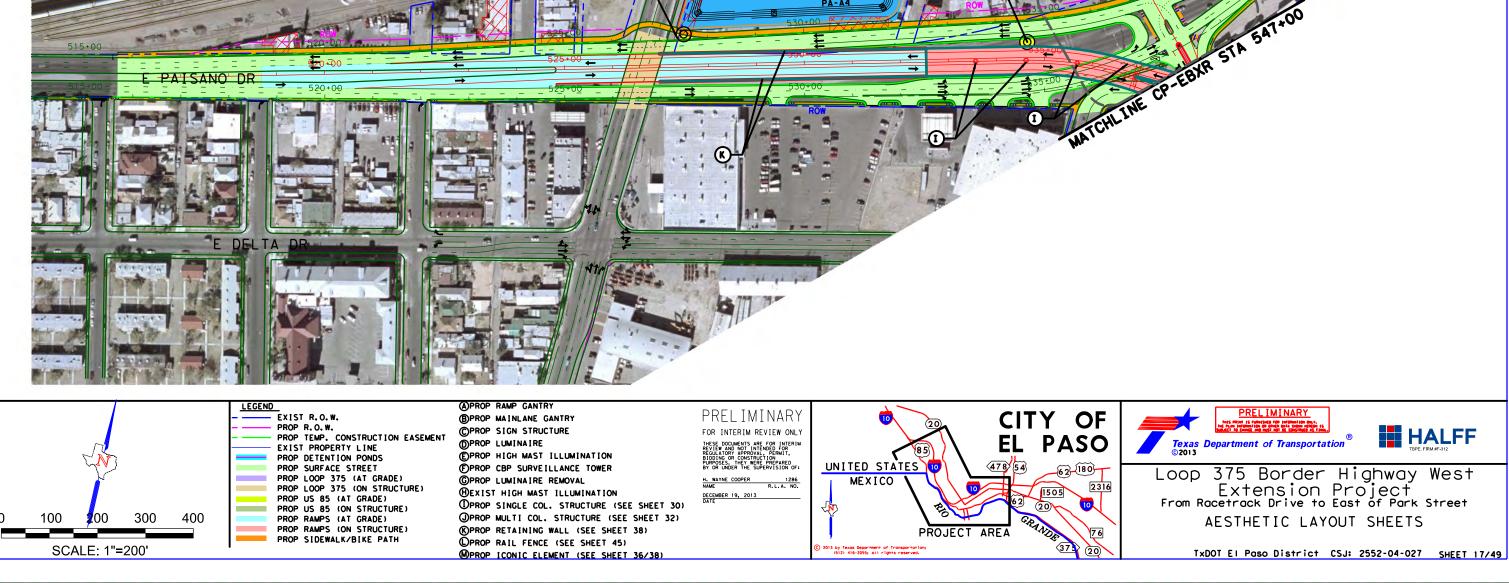
©PROP SIGN STRUCTURE

= 550+00

RIO GRANDE

(6)

OVERLAND AVE



LANDSCAPE ENLARGEMENT

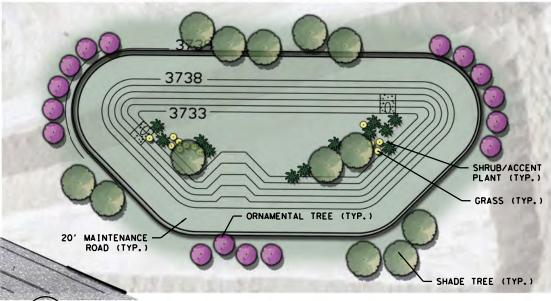
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SEE SHEET 27

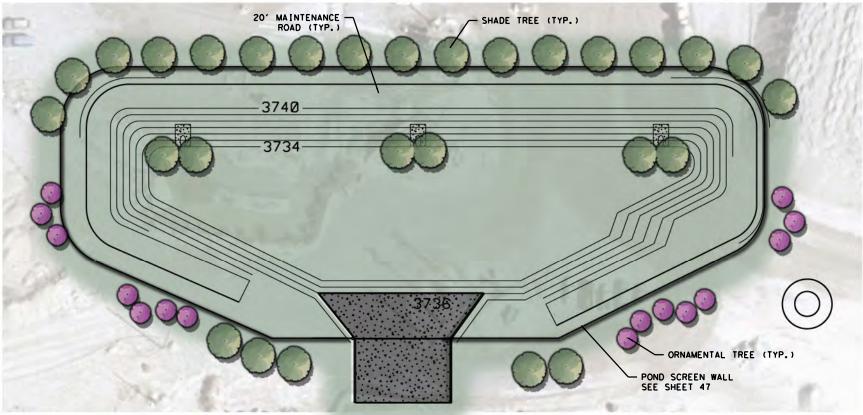
ORNAMENTAL TREES

SHRUBS/ACCENT PLANTS

GRASSES



RETENTION POND PA-B3 NOT TO SCALE

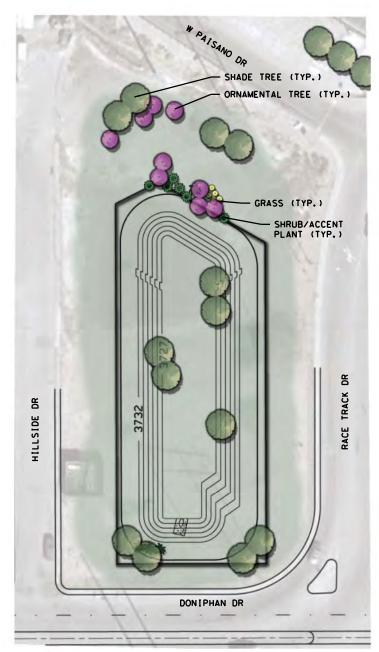


RETENTION POND PA-B2

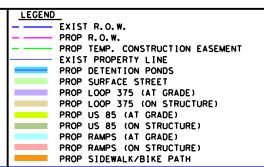
NOTES:
1. CONTRACTOR SHALL MAKE PLANT MATERIAL SELECTIONS BASED ON PLANT MATRIX SHOWN ON SHEET 29.

2. PLANTING DESIGN IS SCHEMATIC AND REPRESENTATIVE OF INTENT ONLY. 3. CONTRACTOR SHALL PROVIDE A MINIMUM 2 DISTINCT SPECIES OF EACH PLANT CATEGORY PER POND.

4. FINAL PLANTING DESIGN SHALL BE SUBMITTED TO THE DISTRICT FOR APPROVAL.



RETENTION POND PA-B1 NOT TO SCALE



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DECEMBER 19, 2013







Loop 375 Border Highway West Extension Project
From Racetrack Drive to East of Park Street RETENTION POND PLANS

TxDOT EI Paso District CSJ: 2552-04-027 SHEET 18/49







ORNAMENTAL TREES



SHRUBS/ACCENT PLANTS

GRASSES

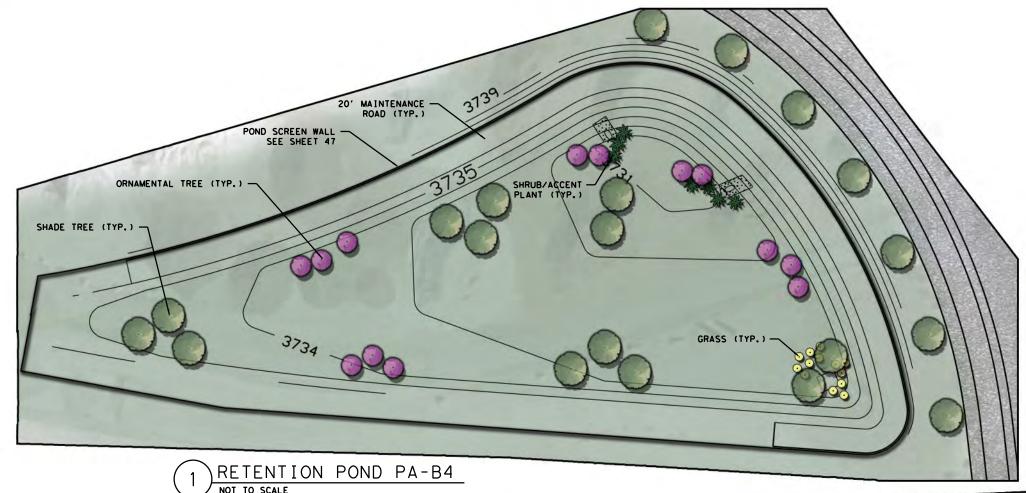
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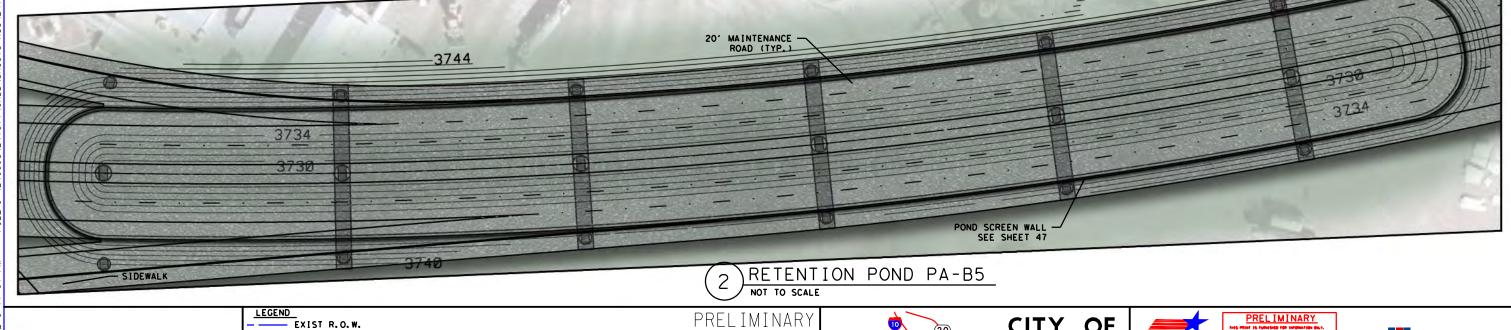
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2. PLANTING DESIGN IS SCHEMATIC AND REPRESENTATIVE OF INTENT ONLY.

3. CONTRACTOR SHALL PROVIDE A MINIMUM 2 DISTINCT SPECIES OF EACH

PLANT CATEGORY PER POND. 4. FINAL PLANTING DESIGN SHALL BE SUBMITTED TO THE DISTRICT FOR APPROVAL.





PROP R.O.W. PROP TEMP. CONSTRUCTION EASEMENT EXIST PROPERTY LINE PROP DETENTION PONDS PROP SURFACE STREET PROP LOOP 375 (AT GRADE) PROP LOOP 375 (ON STRUCTURE)

PROP US 85 (AT GRADE)
PROP US 85 (ON STRUCTURE)
PROP RAMPS (AT GRADE) PROP RAMPS (ON STRUCTURE) PROP SIDEWALK/BIKE PATH

FOR INTERIM REVIEW ONLY

H. WAYNE COOPER DECEMBER 19, 2013







Loop 375 Border Highway West Extension Project From Racetrack Drive to East of Park Street RETENTION POND PLANS

TxDOT EI Paso District CSJ: 2552-04-027 SHEET 19/49

ORNAMENTAL TREES

SHRUBS/ACCENT PLANTS

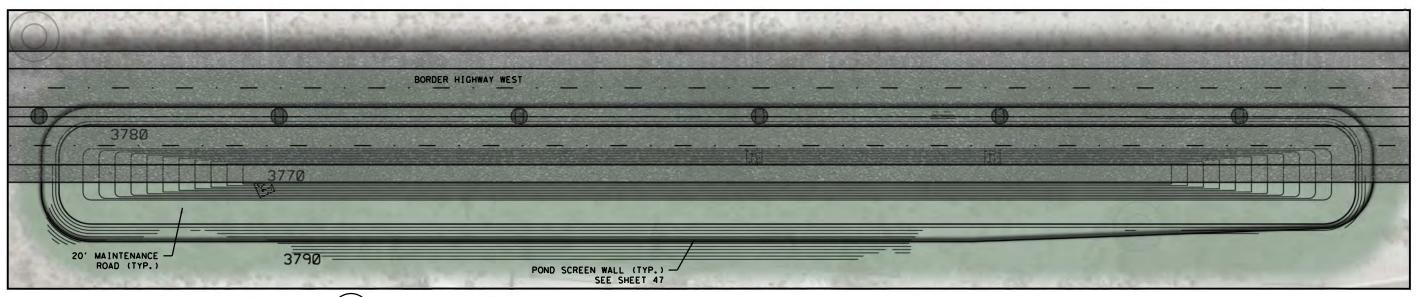
• GRASSES

NOTES:
1. CONTRACTOR SHALL MAKE PLANT MATERIAL SELECTIONS BASED ON PLANT MATRIX SHOWN ON SHEET 29.

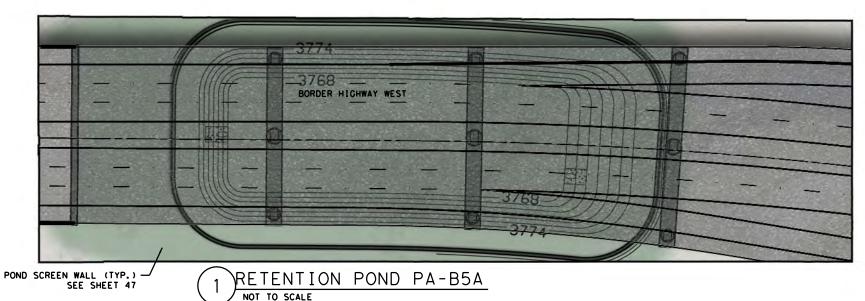
2. PLANTING DESIGN IS SCHEMATIC AND REPRESENTATIVE OF INTENT ONLY. 3. CONTRACTOR SHALL PROVIDE A MINIMUM 2 DISTINCT SPECIES OF EACH

PLANT CATEGORY PER POND.

4. FINAL PLANTING DESIGN SHALL BE SUBMITTED TO THE DISTRICT FOR APPROVAL.



RETENTION POND PA-B6 NOT TO SCALE



LEGEND EXIST R.O.W. PROP R.O.W. PROP TEMP. CONSTRUCTION EASEMENT EXIST PROPERTY LINE PROP DETENTION PONDS PROP SURFACE STREET PROP LOOP 375 (AT GRADE) PROP LOOP 375 (ON STRUCTURE) PROP US 85 (AT GRADE) PROP US 85 (ON STRUCTURE) PROP RAMPS (AT GRADE) PROP RAMPS (ON STRUCTURE) PROP SIDEWALK/BIKE PATH

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Loop 375 Border Highway West Extension Project
From Racetrack Drive to East of Park Street RETENTION POND PLANS

TxDOT EI Paso District CSJ: 2552-04-027 SHEET 20/49

NOTES:
1. CONTRACTOR SHALL MAKE PLANT MATERIAL SELECTIONS BASED ON PLANT MATRIX SHOWN ON SHEET 29.

2. PLANTING DESIGN IS SCHEMATIC AND REPRESENTATIVE OF INTENT ONLY. 3. CONTRACTOR SHALL PROVIDE A MINIMUM 2 DISTINCT SPECIES OF EACH

PLANT CATEGORY PER POND.

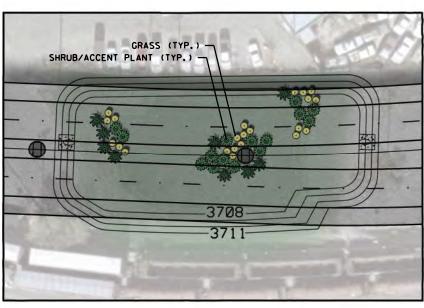
4. FINAL PLANTING DESIGN SHALL BE SUBMITTED TO THE DISTRICT FOR APPROVAL.

SHADE TREES

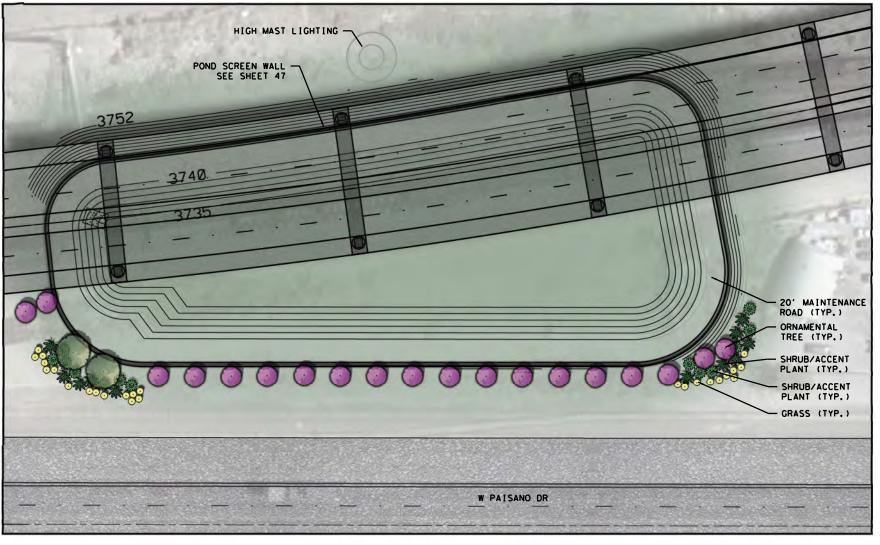
ORNAMENTAL TREES

SHRUBS/ACCENT PLANTS

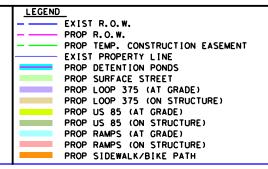
GRASSES



RETENTION POND PA-A3 NOT TO SCALE







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DECEMBER 19, 2013







Loop 375 Border Highway West Extension Project
From Racetrack Drive to East of Park Street RETENTION POND PLANS

TxDOT EI Poso District CSJ: 2552-04-027 SHEET 21/49

LEGEND

EXIST R.O.W.

PROP R.O.W.

PROP DETENTION PONDS

PROP RAMPS (AT GRADE)

PROP RAMPS (ON STRUCTURE) PROP SIDEWALK/BIKE PATH

PROP LOOP 375 (AT GRADE)

PROP LOOP 375 (ON STRUCTURE) PROP US 85 (AT GRADE)
PROP US 85 (ON STRUCTURE)

PROP SURFACE STREET

PROP TEMP. CONSTRUCTION EASEMENT EXIST PROPERTY LINE

SHADE TREES



ORNAMENTAL TREES



SHRUBS/ACCENT PLANTS

GRASSES

CITY OF EL PASO

<u>62</u> 180

NOTES:
1. CONTRACTOR SHALL MAKE PLANT MATERIAL SELECTIONS BASED ON PLANT MATRIX SHOWN ON SHEET 29.
2. PLANTING DESIGN IS SCHEMATIC AND REPRESENTATIVE OF INTENT ONLY.
3. CONTRACTOR SHALL PROVIDE A MINIMUM 2 DISTINCT SPECIES OF EACH PLANT CATEGORY PER POND.
4. FINAL PLANTING DESIGN SHALL BE SUBMITTED TO THE DISTRICT FOR APPROVAL.

PREL IMINARY

Loop 375 Border Highway West

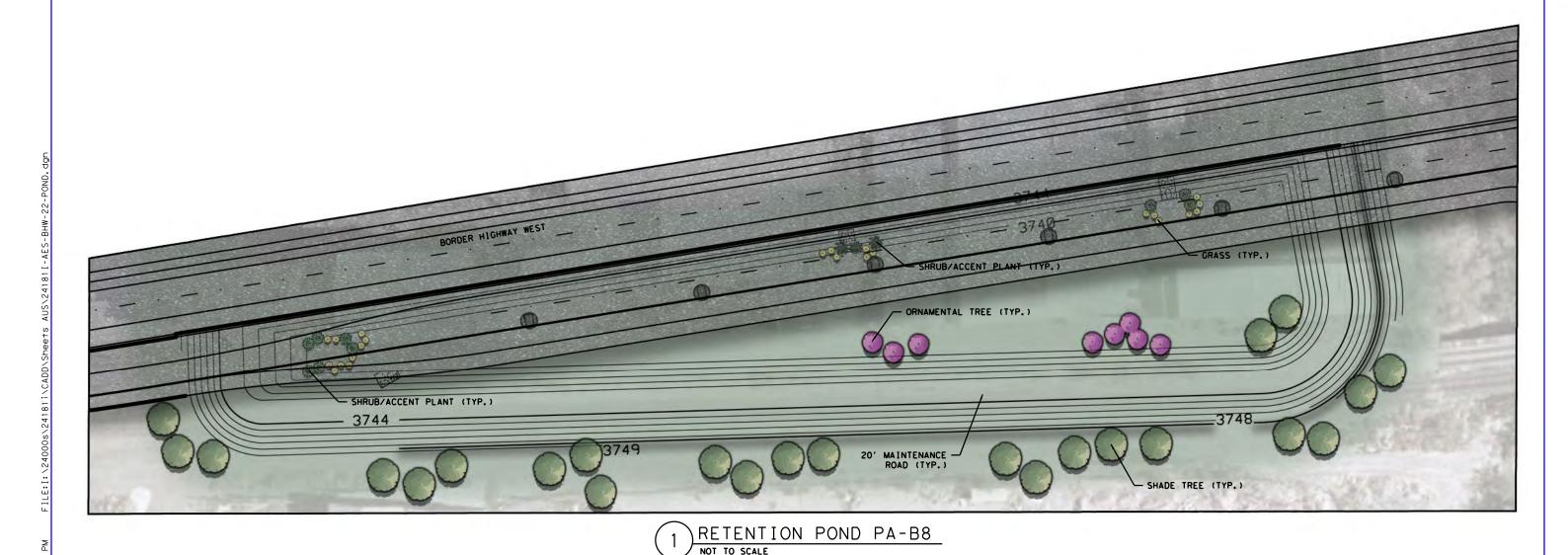
Extension Project
From Racetrack Drive to East of Park Street

RETENTION POND PLANS

TxDOT EI Poso District CSJ: 2552-04-027 SHEET 22/49

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HALFF



PRELIMINARY

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DECEMBER 19, 2013

UNITED STATES 10

PROJECT AREA

MEXICO

ORNAMENTAL TREES



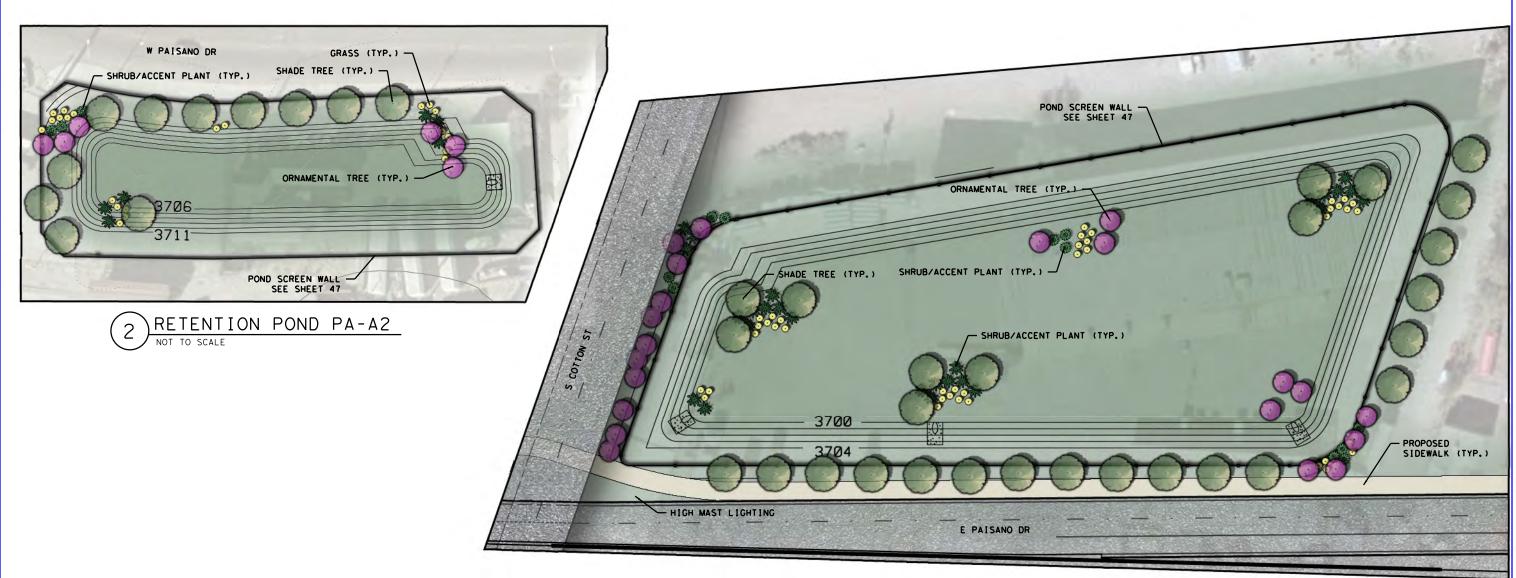
GRASSES

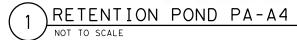
NOTES:
1. CONTRACTOR SHALL MAKE PLANT MATERIAL SELECTIONS BASED ON PLANT MATRIX SHOWN ON SHEET 29.

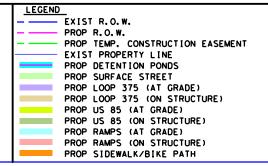
2. PLANTING DESIGN IS SCHEMATIC AND REPRESENTATIVE OF INTENT ONLY. 3. CONTRACTOR SHALL PROVIDE A MINIMUM 2 DISTINCT SPECIES OF EACH

PLANT CATEGORY PER POND.

4. FINAL PLANTING DESIGN SHALL BE SUBMITTED TO THE DISTRICT FOR APPROVAL.







PRELIMINARY FOR INTERIM REVIEW ONLY

DECEMBER 19, 2013

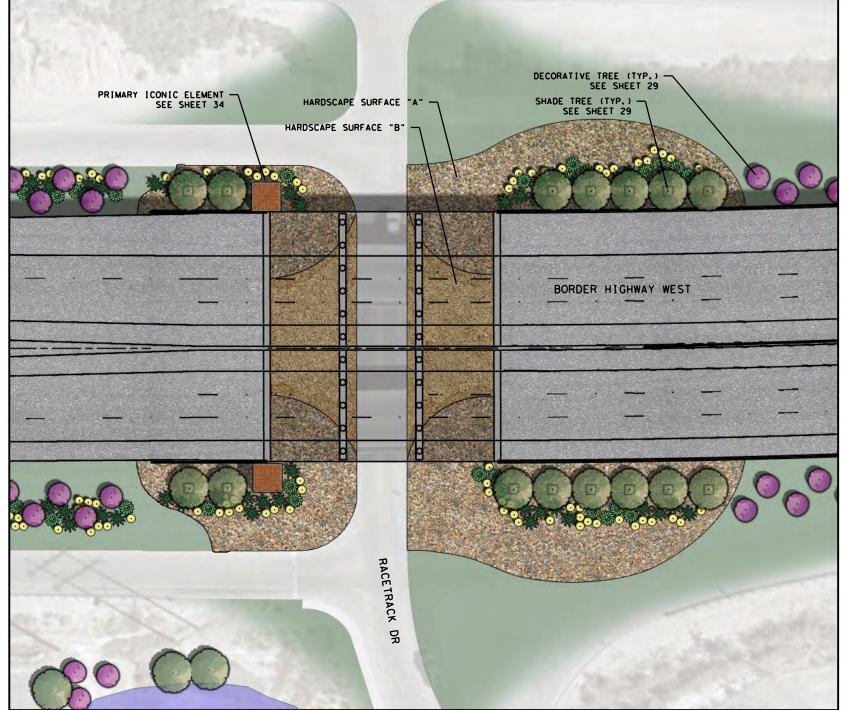






Loop 375 Border Highway West Extension Project
From Racetrack Drive to East of Park Street RETENTION POND PLANS

TxDOT EI Paso District CSJ: 2552-04-027 SHEET 23/49



RACETRACK DRIVE INTERSECTION



SHADE TREES



ORNAMENTAL TREES



SHRUBS/ACCENT PLANTS

GRASSES

NOTES:
1. CONTRACTOR SHALL MAKE PLANT MATERIAL SELECTIONS BASED ON PLANT MATRIX SHOWN ON SHEET 29.
2. PLANTING DESIGN IS SCHEMATIC AND REPRESENTATIVE OF INTENT ONLY. CONTRACTOR SHALL PROVIDE MINIMUM OF 0.5 SHADE TREES, 0.75 ORNAMENTAL TREES, 3 SHRUBS/ACCENT PLANTS, AND 1.5 GRASSES PER 1,000 S.F. OF LANDSCAPE AREA PER INTERSECTION.
3. CONTRACTOR SHALL PROVIDE A MINIMUM 3. DISTINCT SPECIES OF EACH

3. CONTRACTOR SHALL PROVIDE A MINIMUM 3 DISTINCT SPECIES OF EACH PLANT CATEGORY PER INTERSECTION. 4. FINAL PLANTING DESIGN SHALL BE SUBMITTED TO THE DISTRICT FOR

APPROVAL. 5. SEE SECTION B-B. SHEET 39, FOR AESTHETIC TREATMENT OF RIP RAP.



DECEMBER 19, 2013

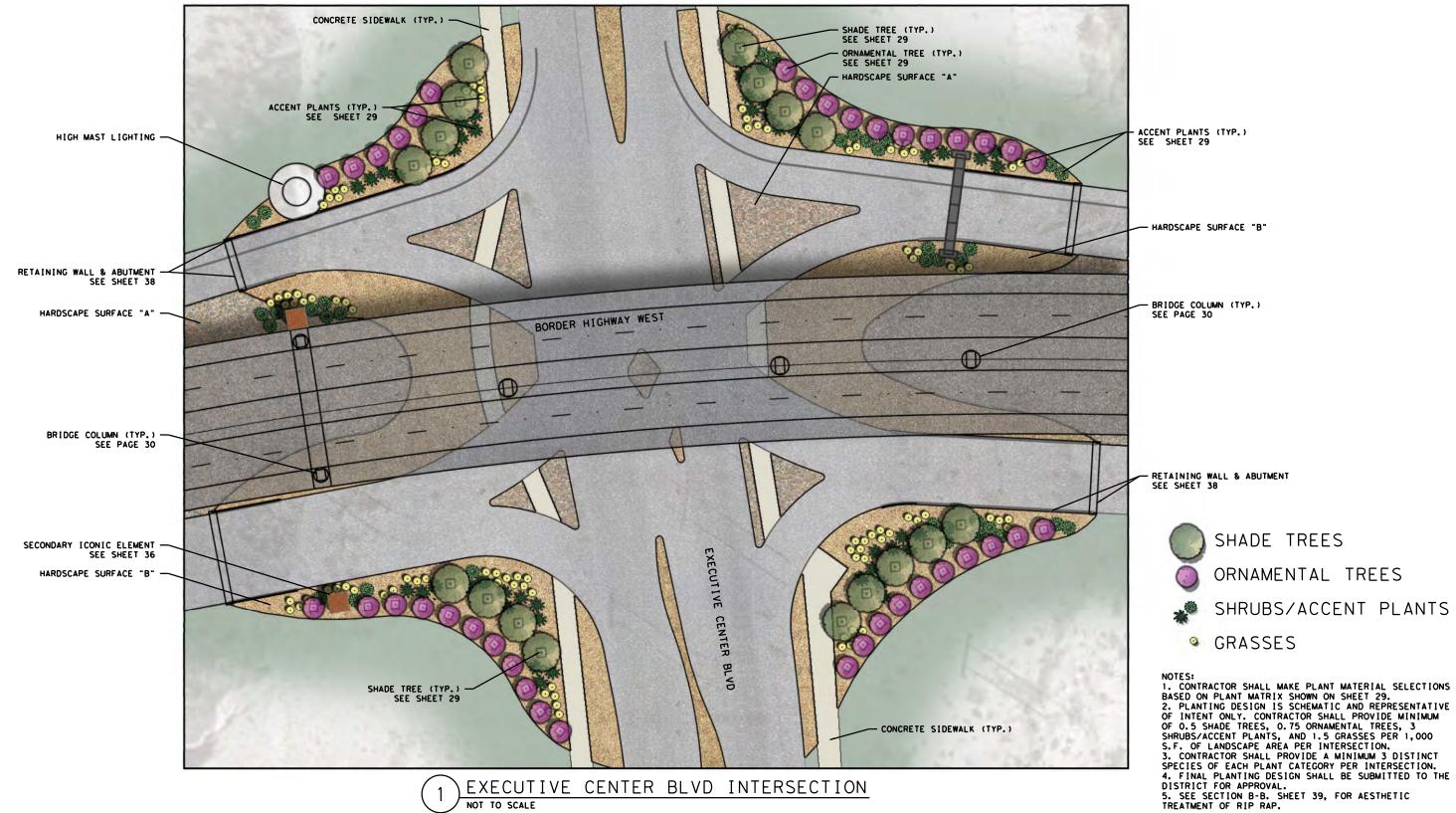






Loop 375 Border Highway West Extension Project
From Racetrack Drive to East of Park Street LANDSCAPE ENLARGEMENTS -RACETRACK DR.

TxDOT EI Poso District CSJ: 2552-04-027 SHEET 24/49



EXECUTIVE CENTER BLVD INTERSECTION NOT TO SCALE

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DECEMBER 19, 2013





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Loop 375 Border Highway West Extension Project
From Racetrack Drive to East of Park Street LANDSCAPE ENLARGEMENTS -EXECUTIVE CENTER DR. TxDOT EI Paso District CSJ: 2552-04-027 SHEET 25/49

SHADE TREES

GRASSES

ORNAMENTAL TREES

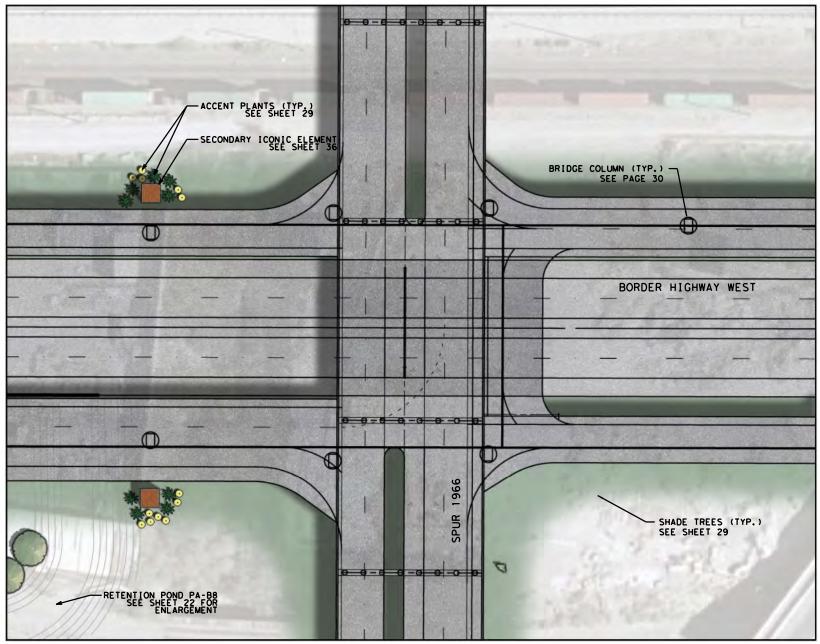
CONTRACTOR SHALL PROVIDE A MINIMUM 3 DISTINCT

SHRUBS/ACCENT PLANTS

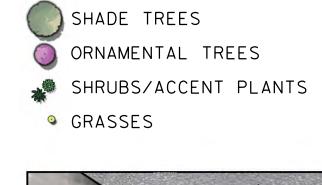
- 1. CONTRACTOR SHALL MAKE PLANT MATERIAL SELECTIONS BASED ON PLANT MATRIX SHOWN ON
- SHEET 29.

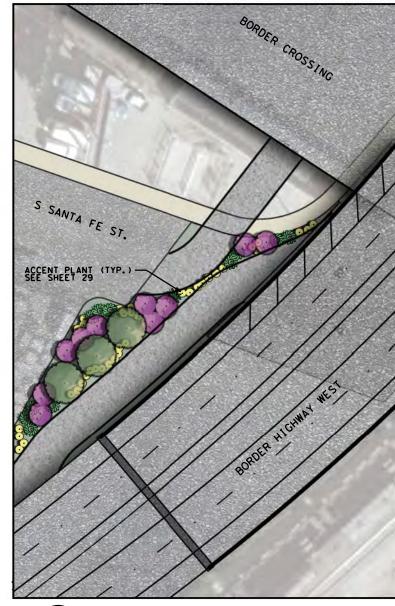
 2. PLANTING DESIGN IS SCHEMATIC AND REPRESENTATIVE OF INTENT ONLY. CONTRACTOR SHALL PROVIDE MINIMUM OF 0.5 SHADE TREES, 0.75 ORNAMENTAL TREES, 3 SHRUBS/ACCENT PLANTS, AND 1.5 GRASSES PER 1,000 S.F. OF LANDSCAPE AREA PER INTERSECTION.

 3. CONTRACTOR SHALL PROVIDE A MINIMUM 3 DISTINCT SPECIES OF EACH PLANT CATEGORY PER INTERSECTION.
- 4. FINAL PLANTING DESIGN SHALL BE SUBMITTED TO THE DISTRICT FOR APPROVAL.
 5. SEE SECTION B-B. SHEET 39, FOR AESTHETIC TREATMENT OF RIP RAP.



SPUR 1966 INTERSECTION





SANTA FE ST. INTERSECTION NOT TO SCALE



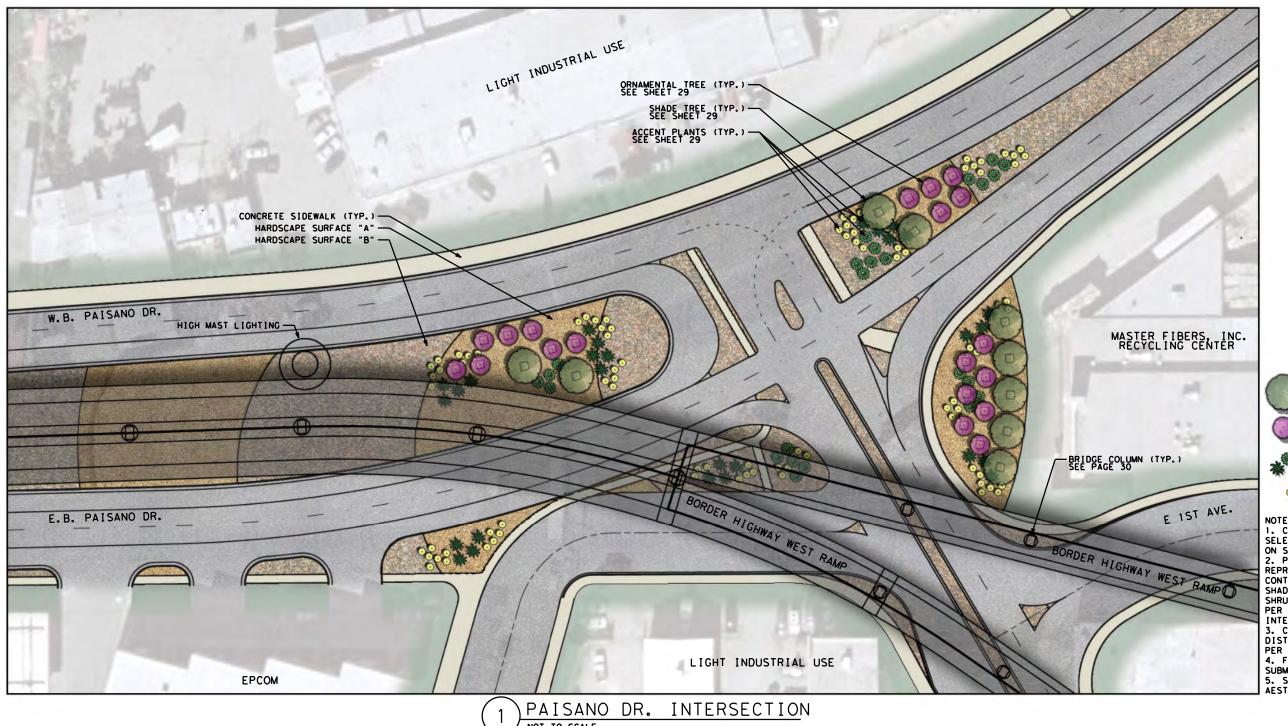
DECEMBER 19, 2013







Loop 375 Border Highway West Extension Project
From Racetrack Drive to East of Park Street LANDSCAPE ENLARGEMENTS -SANTE FE ST. & SPUR 1966 TxDOT EI Paso District CSJ: 2552-04-027 SHEET 26/49



ORNAMENTAL TREES

SHRUBS & ACCENT PLANTS

GRASSES

1. CONTRACTOR SHALL MAKE PLANT MATERIAL SELECTIONS BASED ON PLANT MATRIX SHOWN

SELECTIONS BASED ON PLANT MATRIX SHOWN
ON SHEET 29.
2. PLANTING DESIGN IS SCHEMATIC AND
REPRESENTATIVE OF INTENT ONLY.
CONTRACTOR SHALL PROVIDE MINIMUM OF 0.5
SHADE TREES, 0.75 ORNAMENTAL TREES, 3
SHRUBS/ACCENT PLANTS, AND 1.5 GRASSES
PER 1,000 S.F. OF LANDSCAPE AREA PER
INTERSECTION.
3. CONTRACTOR SHALL PROVIDE A MINIMUM 3
DISTINCT SPECIES OF EACH PLANT CATEGORY
PER INTERSECTION.
4. FINAL PLANTING DESIGN SHALL BE

4. FINAL PLANTING DESIGN SHALL BE
SUBMITTED TO THE DISTRICT FOR APPROVAL.
5. SEE SECTION B-B. SHEET 39, FOR
AESTHETIC TREATMENT OF RIP RAP.

NOT TO SCALE

PRELIMINARY

FOR INTERIM REVIEW ONLY

DECEMBER 19, 2013



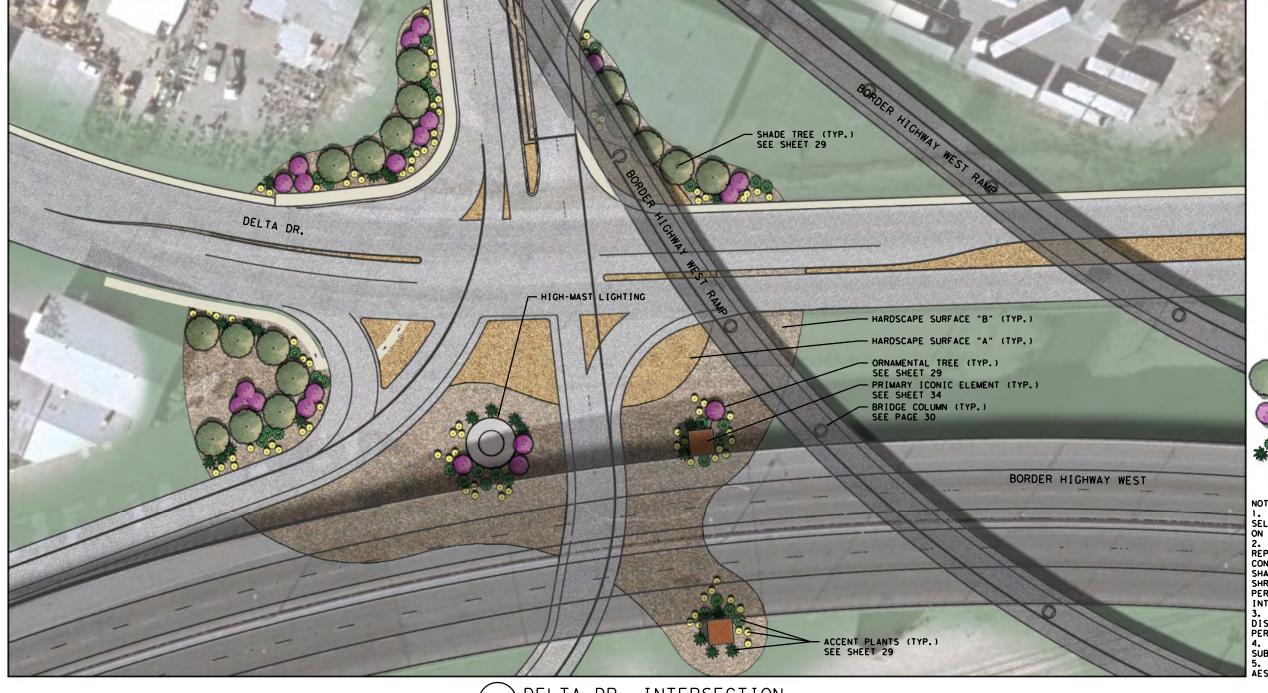






Loop 375 Border Highway West Extension Project
From Racetrack Drive to East of Park Street LANDSCAPE ENLARGEMENTS -PAISANO DR.

TxDOT EI Paso District CSJ: 2552-04-027 SHEET 27/49



ORNAMENTAL TREES



GRASSES

NOTES:

1. CONTRACTOR SHALL MAKE PLANT MATERIAL SELECTIONS BASED ON PLANT MATRIX SHOWN ON SHEET 29.

2. PLANTING DESIGN IS SCHEMATIC AND REPRESENTATIVE OF INTENT ONLY. CONTRACTOR SHALL PROVIDE MINIMUM OF 0.5 SHADE TREES, 0.75 ORNAMENTAL TREES, 3 SHRUBS/ACCENT PLANTS, AND 1.5 GRASSES PER 1,000 S.F. OF LANDSCAPE AREA PER INTERSECTION.

3. CONTRACTOR SHALL PROVIDE A MINIMUM 3 DISTINCT SPECIES OF EACH PLANT CATEGORY PER INTERSECTION.

4. FINAL PLANTING DESIGN SHALL BE SUBMITTED TO THE DISTRICT FOR APPROVAL.

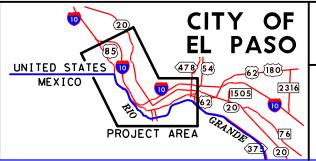
5. SEE SECTION B-B. SHEET 39, FOR AESTHETIC TREATMENT OF RIP RAP.

DELTA DR. INTERSECTION NOT TO SCALE

PRELIMINARY

FOR INTERIM REVIEW ONLY

DECEMBER 19, 2013

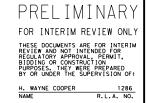






Loop 375 Border Highway West Extension Project From Racetrack Drive to East of Park Street LANDSCAPE ENLARGEMENTS -EAST DELTA DR. TxDOT EI Paso District CSJ: 2552-04-027 SHEET 28/49

COMMON NAME	BOTANICAL NAME	WATER USE		<u>SE</u>	Į.	LOCATION	<u>so</u>	IL TOLERA	NCE	FOLIAGE		LIGHT NEEDS		OTHER COMMENTS
		LOW	MED	HIGH	PONDS	INTERSECTIONS	SAND	CLAY	LOAM	EVERGREEN	DECIDUOUS	SUN	SHADE	
ORNAMENTAL & SHADE TRE	ES:													
VALLEY OAK	QUERCUS LOBATA			X	X	X			X		X	X		PLANT IN AREAS WITH HIGH WATER TABLE
MONTEZUMA CYPRESS	TAXODIUM MUCRONATUM	X	X	X	X		X	X	X	X				SEMI-EVERGREEN, ALSO TOLERATES WET SOILS
SHOESTRING ACACIA	ACACIA STENOPHYLLA	X				X	X	X		X		X		SPECIMEN TREE, WEEPING GROWTH HABIT
EASTERN RED CEDAR	JUNIPERUS VIRGINIANA		X		X		X	X	X	X		X		GOOD FOR SCREENING
TEXAS PISTACHE	PISTACIA TEXENSIS		X		X	X	X		X		X	X		NICE FALL COLOR, WELL-DRAINED SOILS
HONEY MESQUITE	PROSOPIS GLANDULOSA	X			X		X	X	X		X	X		VAR. TORREYANA,
CATCLAW ACACIA	ACACIA GREGGII	X			X		X			X		X	X	PLANT IN AREAS WITH HIGH WATER TABLE
MEXICAN RED BUD	CERCIS CANADENSIS	X				X	X				X	X	X	ACCENT TREE (TRANSPECOS), VAR MEXICANA
DESERT WILLOW	CHILOPSIS LINEARIS	X	X		X	X	X		X		X	X	X	WELL DRAINAED SOILS
PALO VERDE	PARKINSONIA ACULEATA	X			X		X	X	X	X		X		RECOMMEND PARKINSONIA ACULEATA.
LANCE-LEAF SUMAC	RHUS LANCEOLATA	X				X			X		X		X	PREFERS RICH SOILS
CHASTE TREE	VITEX AGNUS-CASTUS	X	X		X	X	X	X	X		X	X		ALKILINE SOILS
FRAGRANTASH	FRAXINUS CUSPIDATA	X				X	X	X	X		X	X		SMALLTREE
PEACH LEAF WILLOW	SALIX AMYGDALOIDES	X	X	X	X		X		X		X	X		PLANT IN AREAS WITH HIGH WATER TABLE
TEXAS PERSIMON	DIOSPYROS TEXANA	X				X	X	X	X	X		X	X	ACCENT TREE
LITTLE WALNUT	JUGLANS MACROCARPA		X		X		X		X		X	X	X	PLANT IN AREAS WITH HIGH WATER TABLE
LACEYOAK	QUERCAS LACEYI	X	X		X	X		X			X	X		ROCKY SOIL & HIGH PH TOLERANT
VASEYOAK	QUERCAS VASEYANA	X	X		X	X	X		X		X	X		WELL DRAINAED SOILS
HUISACHE	ACACIA FARNESIANA	X			X		X	X	X		X	X	X	RECOMMENT ACACIA MINUATA
GOLDENBALL LEAD TREE	LEUCAENA RETUSA	X				X			X		X	X		WELL DRAINAED SOILS
MEXICAN BUCKEYE	UNGNADIA SPECIOSA	X	X	X	X	X	Х	Х			Х	X	X	SMALL TREE EL PASO NATIVE
ARIZONA CYPRESS	CUPRESSUS ARIZONICA		X		X		X		X	X		X		NATIVE TO BIG BEND, MEXICO AND SE ARIZONA
MONDEL PINE	PINUS ELDARICA		X		X		X		X	X		X		EVERGREEN SCREEN, FAST GROWING
GRASSES:														
BUFFALOGRASS	BOUTELOUA DACTYLOIDES	Х			Х	X		Х	Х		X	Х		DRY AREAS ONLY, WELL DRAINED CLAY ONLY
INDIAN RICE GRASS	ORYZOPSIS HYMENDOIDES	Х	Х		Х		Х	Х	Х		Х	Х	Х	PLANT IN AREAS WITH HIGH WATER TABLE
SWITCH GRASS	PANICUM VIRGATUM	Х	Х	Х	Х		Х		Х		Х			ADPATABLE TO MOST CONDITIONS
LITTLE BLUE STEM	SCHIZACHYRIUM SCOPARIUM	X	Х		Х	X	Х	Х	Х		X	Х	Х	ADPATABLE TO MOST CONDITIONS
HYBRID BERMUDA GRASS	CYNODON DACTYLON	Х	Х	Х	Х	X	Х		Х		Х	Х		TURF AREAS, SOD IF ON POND SLOPES
CANE BLUESTEM	BOTHRIOCHLOA BARBINODIS		Х	X	X		Х	Х			Х			PREFERS MOIST AREAS
SIDEOATS GRAMA	BOUTELOUA CURTIPENDULA	Х			Х	X	Х	Х	Х	X	Х		Х	DRY AREAS ONLY, MASSINGS
BLUE GRAMA	BOUTELOUA GRACILIS	Х	Х		Х			Х			х	Х		DRY AREAS ONLY, MASSINGS
HAIRY GRAMA	BOUTELOUA HIRSUTA	Х	Х		Х			Х			Х	Х	Х	DRY AREAS ONLY, WELL DRAINED SOILS
TEXAS BEAR GRASS	NOLINA TEXANA	Х			Х	X	Х	Х	Х	X		Х	Х	ACCENT PLANT, TOLERATES LIGHT SHADE
PURPLE MUHLY	MUHLENBERGII CAPILLARIS		Х			X	Х	X	X		х	Х	Х	FALL COLOR
SHRUBS & ACCENT PLANT	rs:													
GUAJILLO	ACACIA BERLANDERIERI				Х		Х		X		Х	Х		WELL DRAINED SOILS, DRY AREAS
FLAME ACANTHUS	ANISACANTHUS WRIGHTII	Х	Х		X	X	Х	Х	X		х	Х		ADAPETED TO MOST SOILS/CONDITIONS
AGARITA	MAHONIA TRIFOLIOLATA	X		1	X		X		X	X		X	X	ALKALINE SOILS
DESERT BIRD OF PARADISE	CEASALPINIA GILUESII	X	X			X	X	Х	X		Х	X		NATURALIZED IN EL PASO, ACIDIC SOILS
TEXAS KIDNEYWOOD	EYSENHARDTIA TEXANA	X	X	l	X		X				X	X	X	PARTIAL SHADE, TOLERATES MOISTURE
YAUPON HOLLY	ILEX VOMITORIA		X	X	X	X	X	Х	X	X		X	X	ADAPETED TO MOST SOILS/CONDITIONS
TAXAS LANTANA	LANTANA CAMARA	X	X			X	X	X	X		Х	X		VAR. NEW GOLD, ACIDIC SOILS
DESERT ROSEMARY	ROSEMARIUNUS OFFICINALIS	X			X	X	X	-	X	X		X		EL PASO NATIVE, ALKAUNE SOILS
AUTUMN SAGE	SALVIA GREGII	X	X	l	X	X	X	Х	X		Х	X	X	SEMI-EVERGREEN, ALSO TOLERATES WET SOILS
YELLOW BELLS	TECOMA SANS	X	X	Х		X	X		X		X	X		SEMI-EVERGREEN
CENTURY PLANT	AGAVE NEOMEXICANA	X	-		X		X			X		X	X	ALSO A. LECHUGUILLA, ROCKY SOILS OK
GOPHER PLANT	EUPHORBIA RIGIDA	X	X		X		X		X	X		X		ACCENT PLANT\
BUTTONBUSH	CEPHALANTHUS OCCIDENTALIS	X	X	X	X	X	X	X	X		Х	X		TOLERATES MOISTURE
DAMIANITA	CHRYSACTINIA MEXICANA	X	X		^	X	X	X	X	<u> </u>	X	X	X	PARTIAL SHADE OK
APACHE PLUME	FALLUGIA PARADOXA	X			X	X	X			X		X		DRY/GRAVELLY SOILS
OCOTILLO	FOUQUIERIA SPLENDENS	X			X	X	X	Х	X	X		X		WELL DRAINED SOILS, DRY AREAS
CREOSOTE BUSH	LARREA TRIDENTATA	X			X		X	^		X		X		LOOSE SOILS
CENIZO	LEUCOPHYLLUM FRUSTESCENS	X		 	X	x	X		X	X		X		WELL DRAINED SOILS, DRY AREAS
LITTLE LEAF SUMAC	RHUS MICROPHYLLA	X			X	X	X		^	^	Х	X		VAR. ENGELM, SLOPE STABILIZATION
DESERT YAUPON	SCHAEFFERIA CUNEIFOLIA	X		-	X	^		X	X	X	^	X	x	HEAVY/ROCKY SOILS OK
		X		<u> </u>			v	—		1	1		^	•
PURPLE PRICKLY PEAR	OPUNTIA SANTA-RITA			-	X		X	X	X	X	-	X		DRY AREAS ONLY
BANANA YUCCA	YUCCA BACCATA	X		<u> </u>	X	X	X	Х	X	X	-	X		ADAPETED TO MOST SOILS/CONDITIONS
SPANISH DAGGER	YUCCA ALOIFOLIA	X		_	X	X	Х			X	-	X		WELL DRAINED SOILS, DRY AREAS
ED YUCCA	HESPERALOE PARVIFOLIA	X	X		X	X	X		X	X		X		RED BLOOMS



DECEMBER 19, 2013

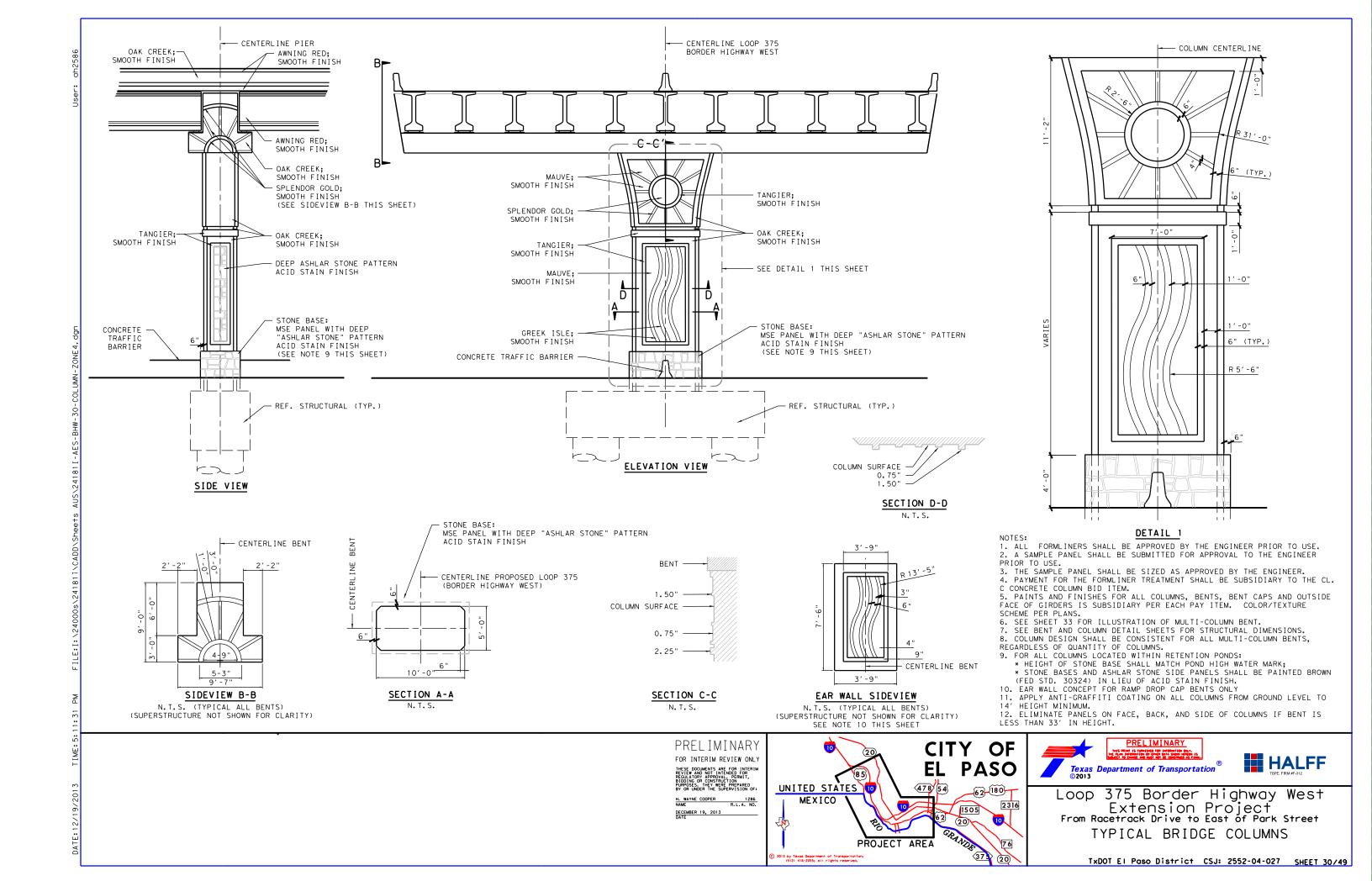






Loop 375 Border Highway West Extension Project From Racetrack Drive to East of Park Street PLANT MATRIX

TxDOT EI Paso District CSJ: 2552-04-027 SHEET 29/49



COLUMN PERSPECTIVE

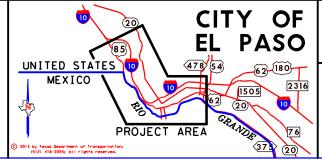
NOT TO SCALE



NOTE: 1. SEE SHEET 31 FOR DIMENSIONS AND AESTHETIC TEXTURE/COLOR TREATMENTS OF SINGLE COLUMN BENTS. 2. SEE SHEET 32-33 FOR EXAMPLE OF MULTI-COLUMN BENTS.

PRELIMINARY FOR INTERIM REVIEW ONLY

H. WAYNE COOPER 1286
NAME R.L.A. NO. DECEMBER 19, 2013

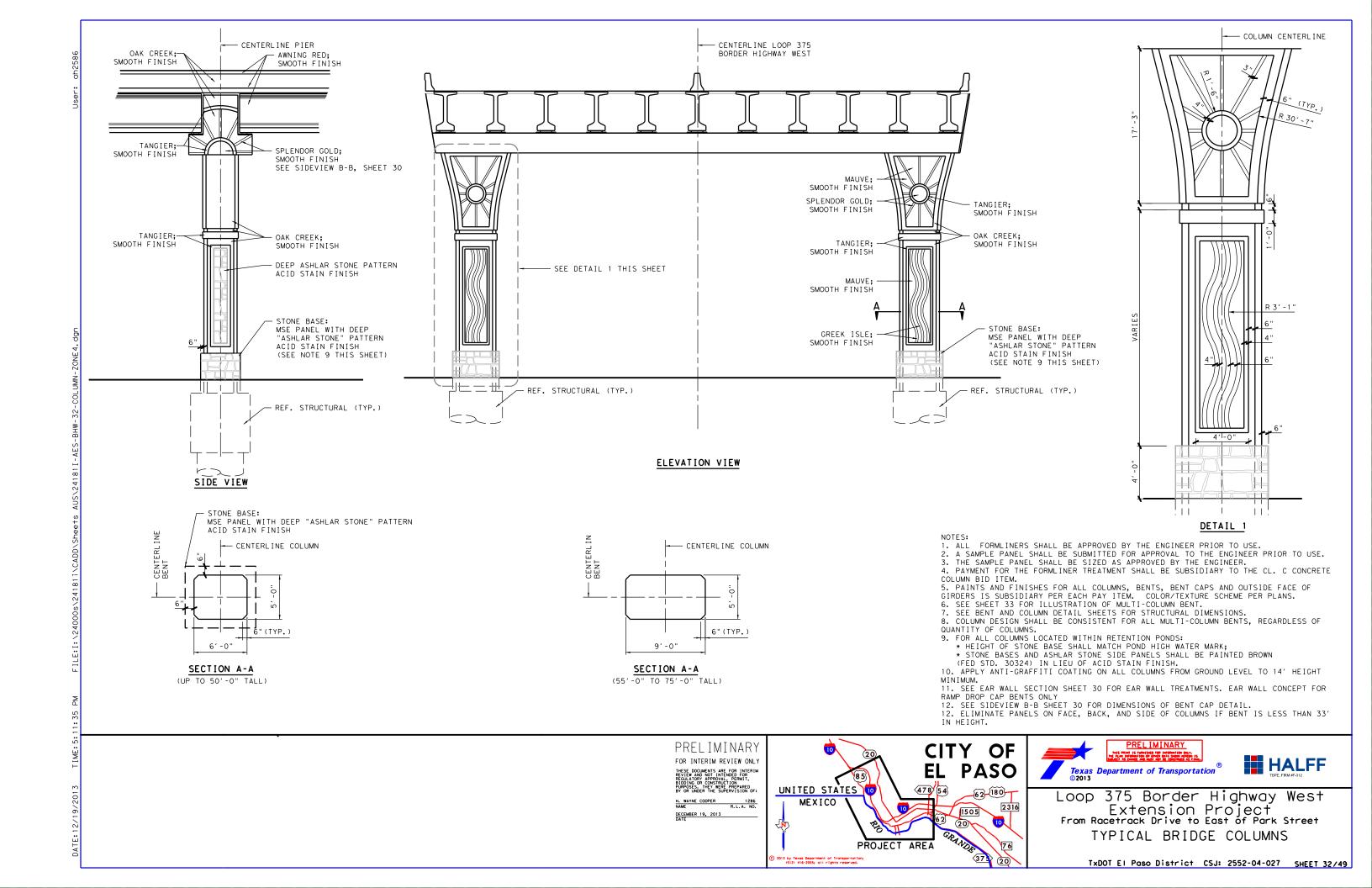






Loop 375 Border Highway West Extension Project
From Racetrack Drive to East of Park Street TYPICAL BRIDGE COLUMNS

TxDOT EI Paso District CSJ: 2552-04-027 SHEET 31/49



COLUMN PERSPECTIVE

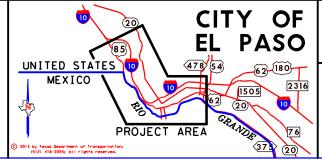
NOT TO SCALE



NOTE:
1. SEE SHEET 32 FOR AESTHETIC TEXTURE/COLOR TREATMENTS AND MULTI-COLUMN DIMENSIONS.
2. SEE SHEET 30-31 FOR EXAMPLE OF SINGLE-COLUMN BENTS.

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NAME R.L.A. NO. DECEMBER 19, 2013

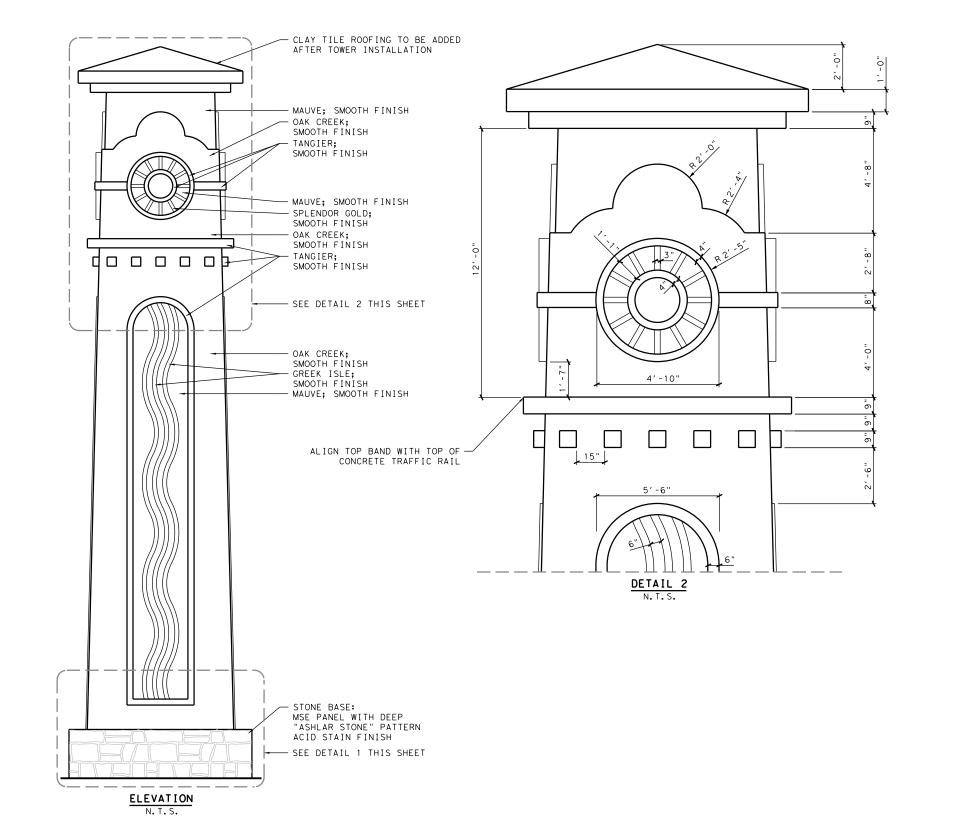


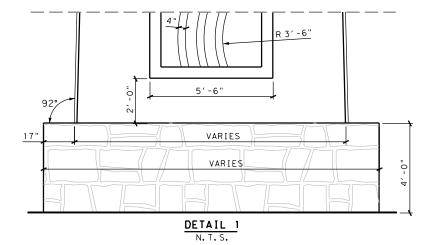




Loop 375 Border Highway West Extension Project
From Racetrack Drive to East of Park Street TYPICAL BRIDGE COLUMNS

TxDOT EI Paso District CSJ: 2552-04-027 SHEET 33/49





1. PROTRUSIONS OF AESTHETIC ELEMENTS SHALL BE CONSISTENT WITH INFORMATION AS SHOWN ON SHEETS 30-33.
2. SEE SHEET 35 FOR ILLUSTRATION OF PRIMARY ICONIC ELEMENT.
3. SEE SHEET 36-37 FOR SECONDARY ICONIC ELEMENT INFORMATION.

- 4. LED ACCENT LIGHTING SHALL BE PROVIDED ON ALL PRIMARY AND SECONDARY
- ICONIC ELEMENTS.

 5. APPLY ANTI-GRAFFITI COATING ON ALL ICONIC ELEMENTS FROM GROUND LEVEL TO 14' HEIGHT MINIMUM.





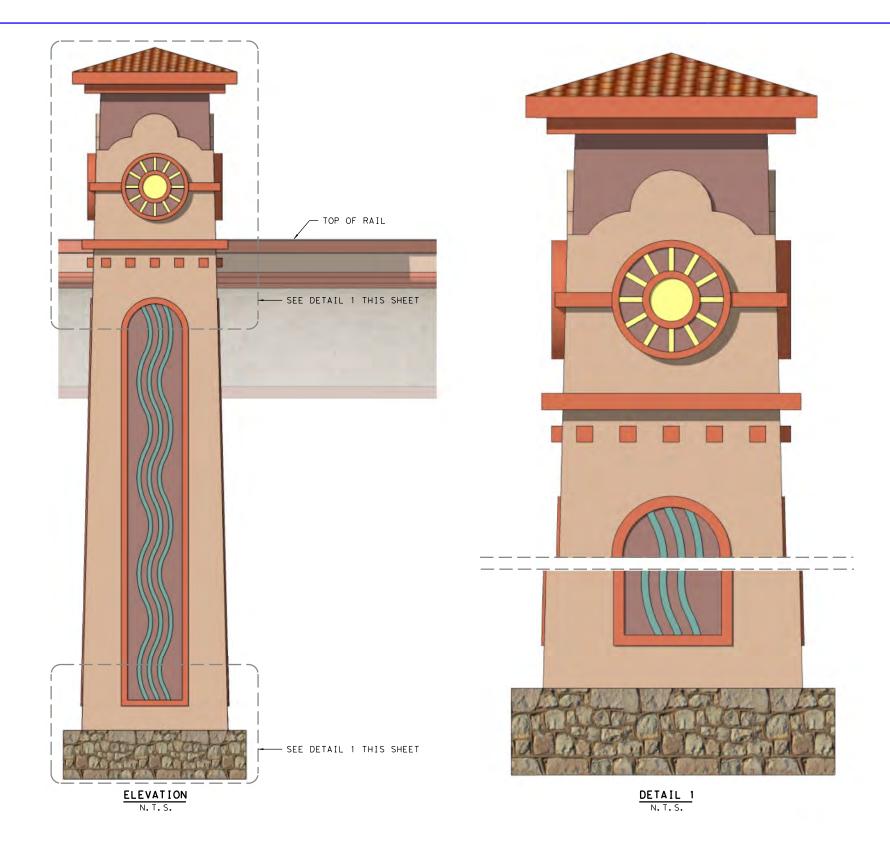


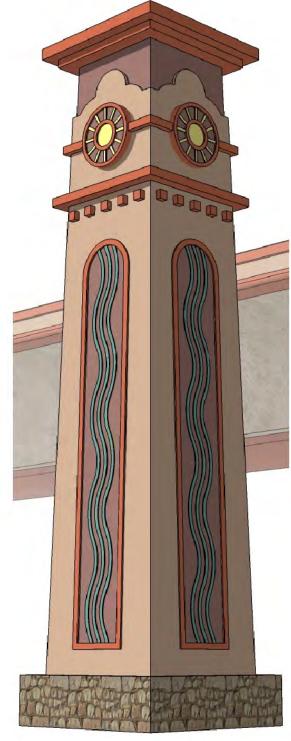




Loop 375 Border Highway West Extension Project From Racetrack Drive to East of Park Street PRIMARY ICONIC ELEMENT

TxDOT EI Paso District CSJ: 2552-04-027 SHEET 34/49





PERSPECTIVE N. T. S.

NOTE:
1. SEE SHEET 34 FOR DIMENSIONS AND AESTHETIC TEXTURE/COLOR TREATMENTS OF PRIMARY ICONIC ELEMENTS.
2. SEE SHEETS 36-36 FOR EXAMPLE OF SECONDARY ICONIC ELEMENT.

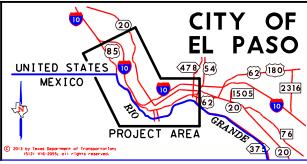
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BY OR UNDER THE SUPERVISION OF:

H. WAYNE COOPER
R.L.A. NO.

DECEMBER 19, 2013



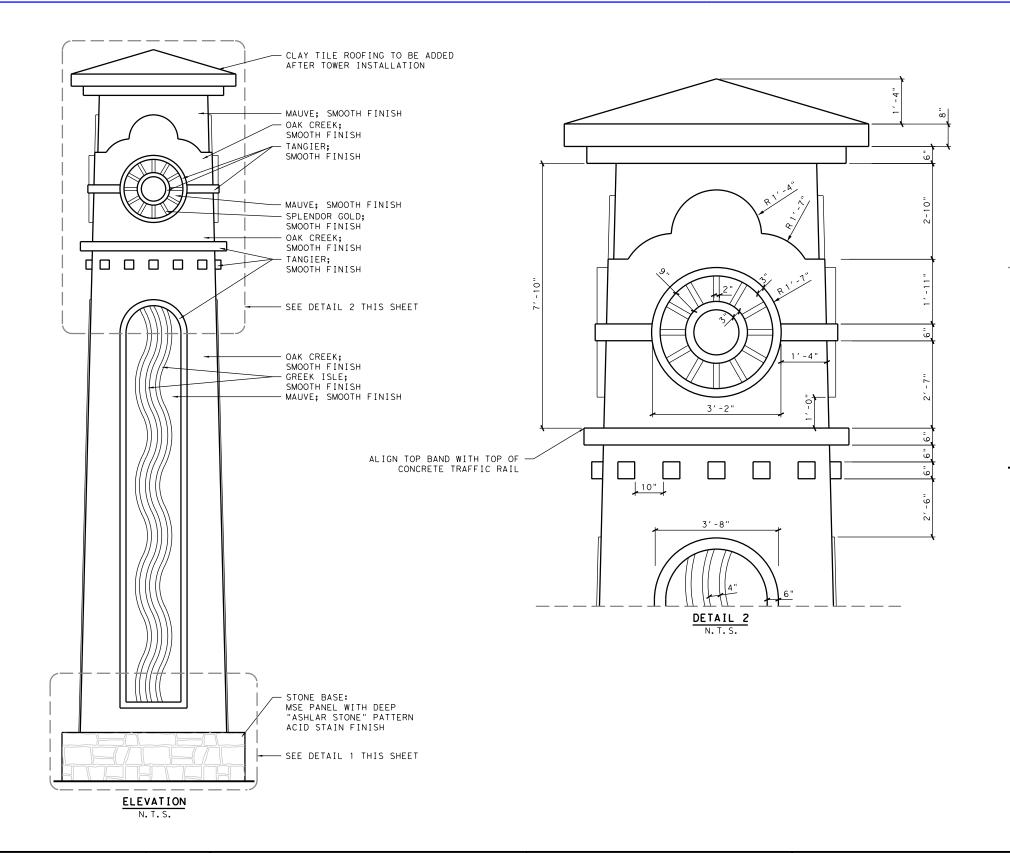


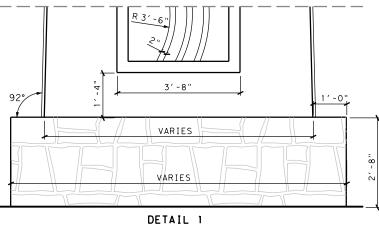


Loop 375 Border Highway West Extension Project From Racetrack Drive to East of Park Street PRIMARY ICONIC ELEMENT

TxDOT EI Paso District CSJ: 2552-04-027 SHEET 35/49







N. T. S.

1. PROTRUSIONS OF AESTHETIC ELEMENTS SHALL BE CONSISTENT WITH

1. PROTRUSIONS OF AESTHETIC ELEMENTS SHALL BE CONSISTENT WITH
INFORMATION AS SHOWN ON SHEETS 30-33.
2. SEE SHEET 37 FOR ILLUSTRATION OF SECONDARY ICONIC ELEMENT.
3. SEE SHEET 34-35 FOR PRIMARY ICONIC ELEMENT INFORMATION.
4. LED ACCENT LIGHTING SHALL BE PROVIDED ON ALL PRIMARY AND SECONDARY
ICONIC ELEMENTS.
5. APPLY ANTI-GRAFFITI COATING ON ALL ICONIC ELEMENTS FROM GROUND
LEVEL TO 14' HEIGHT MINIMUM.



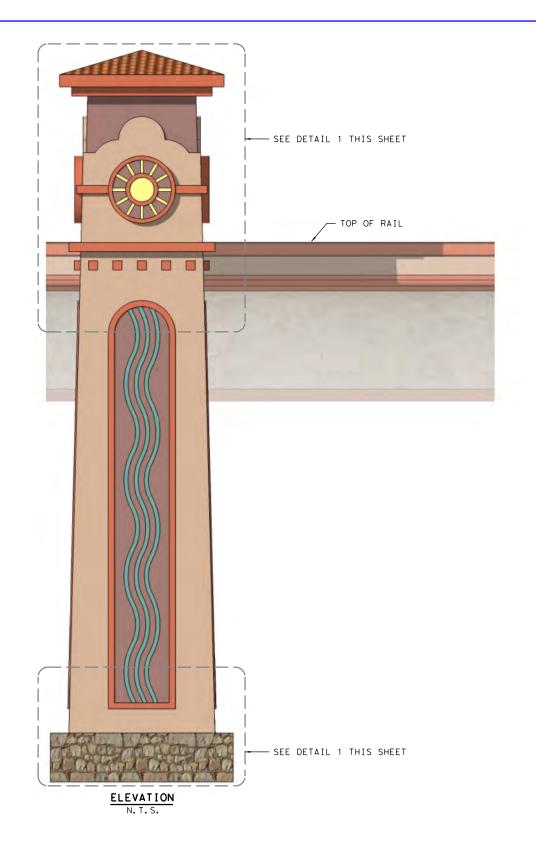


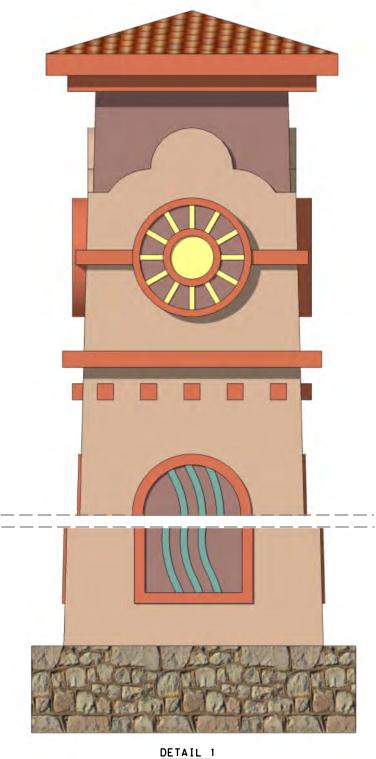




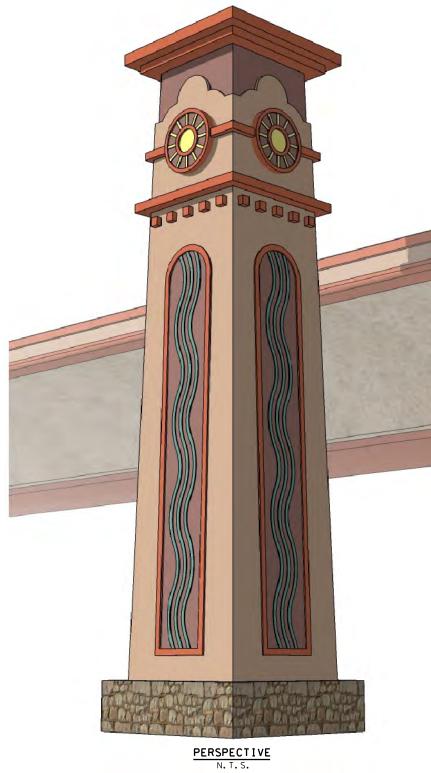
Loop 375 Border Highway West Extension Project From Racetrack Drive to East of Park Street SECONDARY ICONIC ELEMENT

TxDOT EI Paso District CSJ: 2552-04-027 SHEET 36/49





DETAIL 1



NOTE: 1. SEE SHEET 36 FOR DIMENSIONS AND AESTHETIC TEXTURE/COLOR TREATMENTS OF SECONDARY ICONIC ELEMENTS. 2. SEE SHEETS 34-35 FOR EXAMPLE OF PRIMARY ICONIC ELEMENT.

PRELIMINARY FOR INTERIM REVIEW ONLY

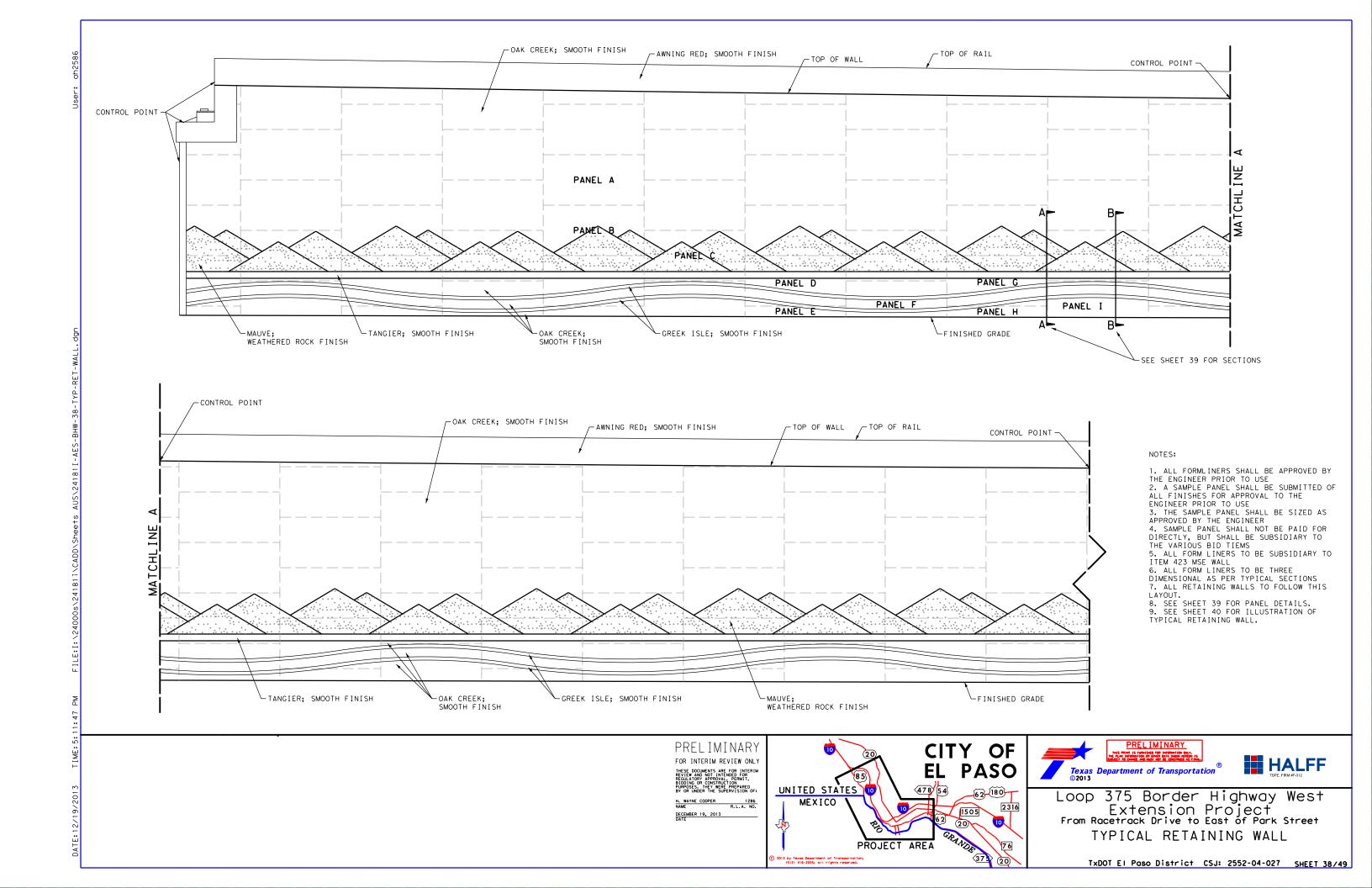
DECEMBER 19, 2013

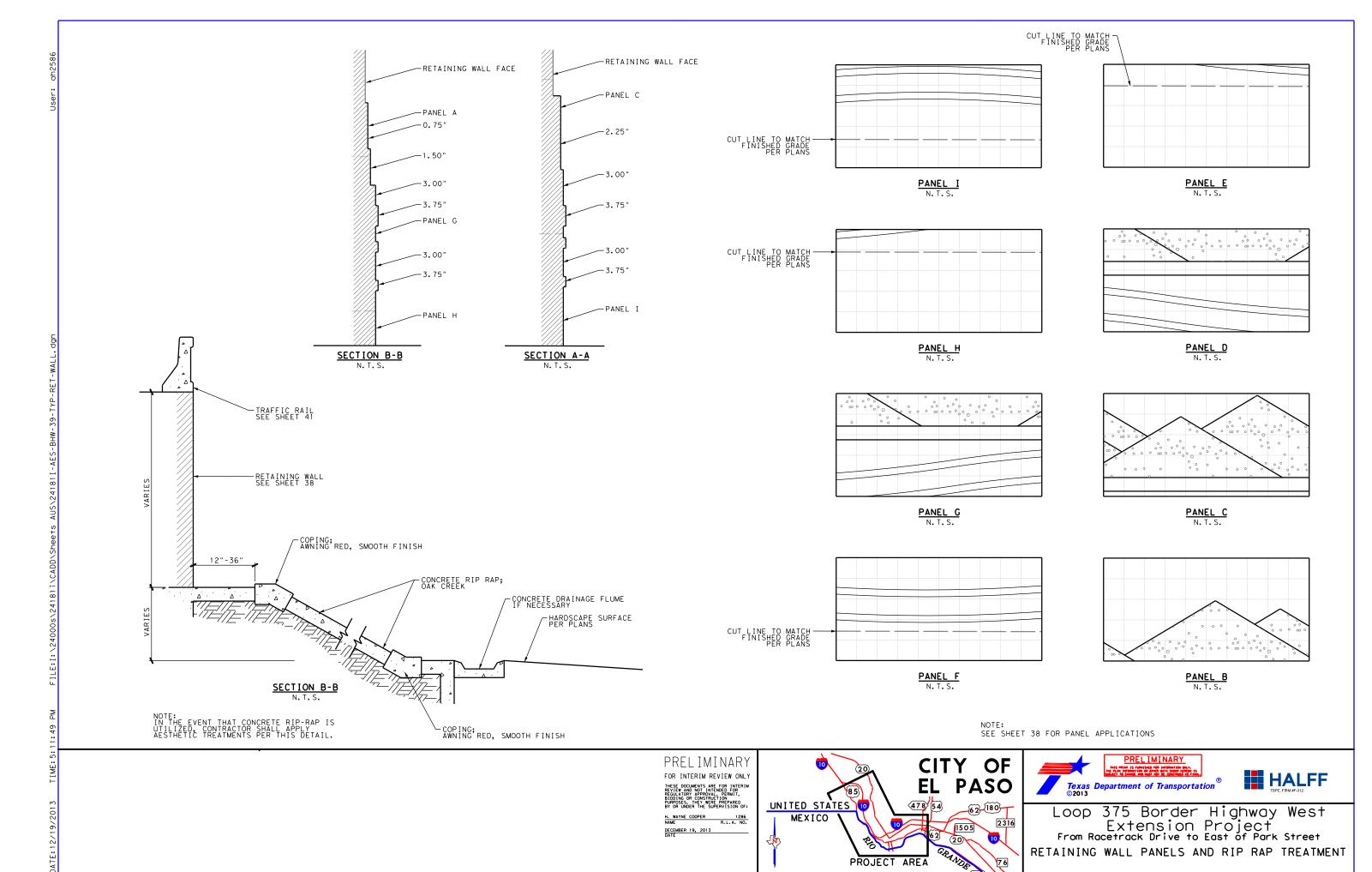






Loop 375 Border Highway West Extension Project From Racetrack Drive to East of Park Street SECONDARY ICONIC ELEMENT





TxDOT EI Paso District CSJ: 2552-04-027 SHEET 39/49

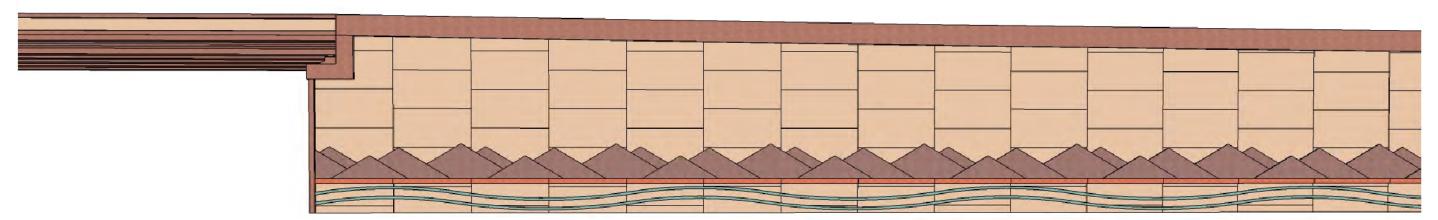




RETAINING WALL PERSPECTIVE

ABUTMENT/RETAINING WALL PERSPECTIVE

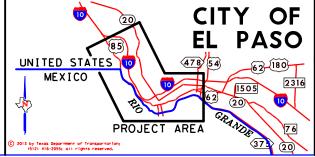
NOT TO SCALE



NOTE:
1. SEE SHEET 38 FOR DIMENSIONS AND AESTHETIC TEXTURE/COLOR TREATMENTS OF TYPICAL RETAINING WALL.

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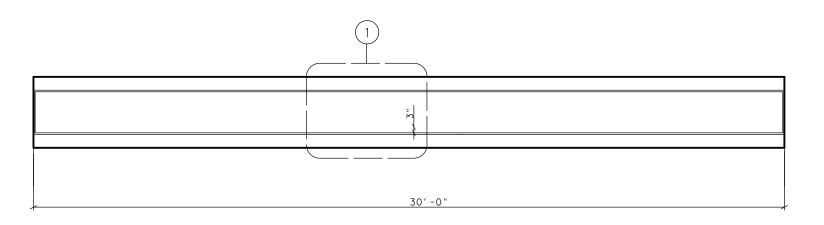




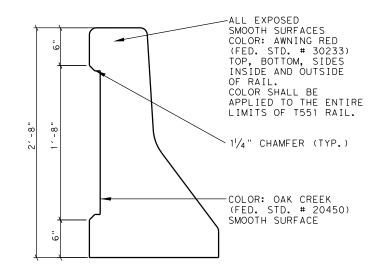


Loop 375 Border Highway West Extension Project
From Racetrack Drive to East of Park Street TYPICAL RETAINING WALL

TxDOT EI Paso District CSJ: 2552-04-027 SHEET 40/49



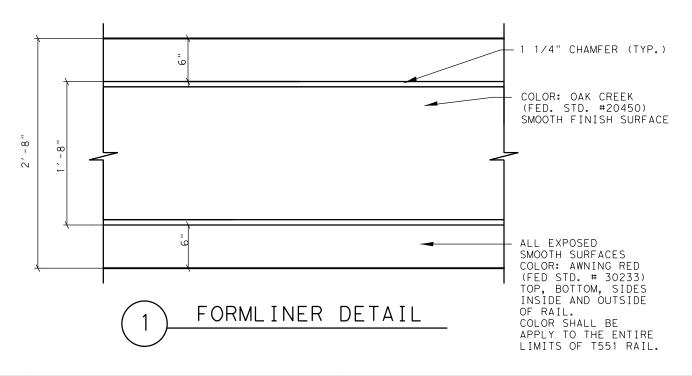
OUTSIDE ELEVATION AT BRIDGE

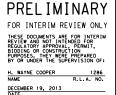


BRIDGE RAIL

FOR USE WITH BRIDGES ONLY





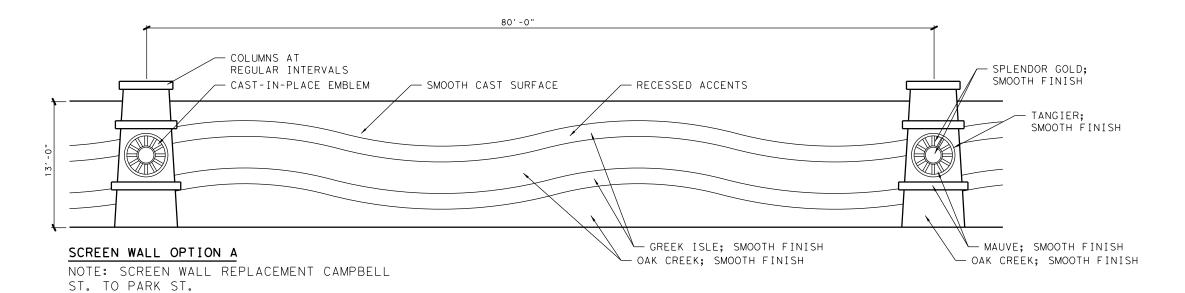


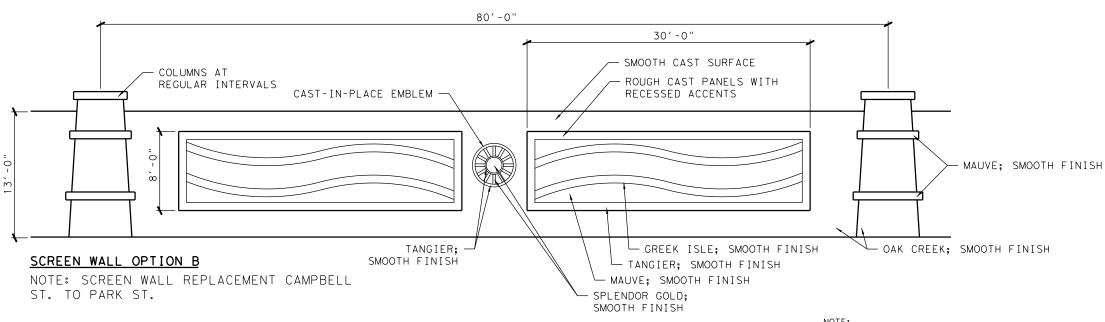






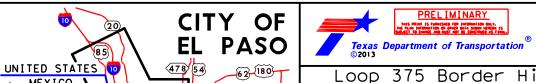
Loop 375 Border Highway West
Extension Project
From Racetrack Drive to East of Park Street
TYP. BRIDGE TRAFFIC RAIL DETAILS





MEXICO

1. SEE SHEET 43 FOR ILLUSTRATION OF TYPICAL SCREEN WALLS & FENCING.
2. APPLY ANTI-GRAFFITI COATING ON ALL SURFACES OF ALL SCREEN WALLS.



1505

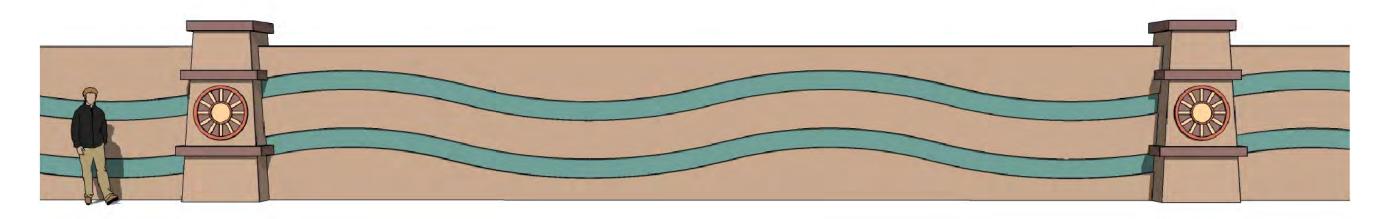
20

PROJECT AREA

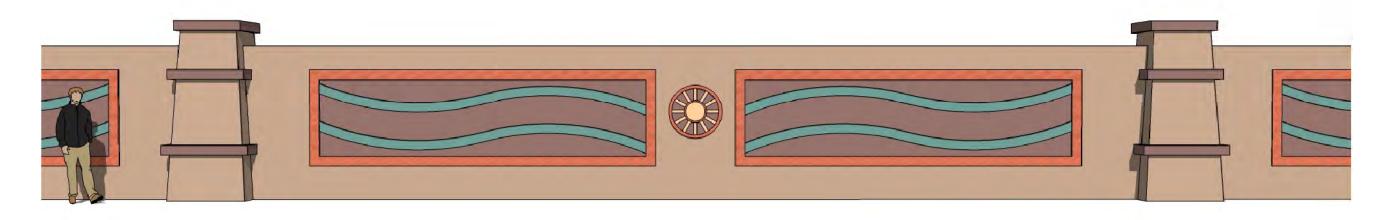


Loop 375 Border Highway West Extension Project
From Racetrack Drive to East of Park Street TYPICAL SCREEN WALLS & FENCING



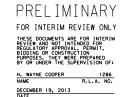


SCREEN WALL OPTION A



SCREEN WALL OPTION B

NOTE: 1. SEE SHEET 42 FOR DIMENSIONS AND AESTHETIC TEXTURE/COLOR TREATMENTS OF TYPICAL SCREEN WALLS & FENCING.









Loop 375 Border Highway West Extension Project From Racetrack Drive to East of Park Street TYPICAL SCREEN WALLS & FENCING

H. WAYNE COOPER 1286
NAME R.L.A. NO.

DECEMBER 19, 2013

MEXICO

1505

PROJECT AREA

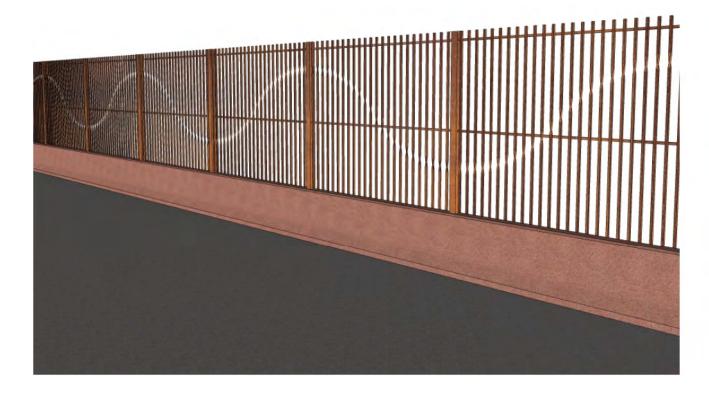
TxDOT EI Paso District CSJ: 2552-04-027 SHEET 44/49

Extension Project
From Racetrack Drive to East of Park Street

TYPICAL SCREEN WALLS & FENCING



POND WALL



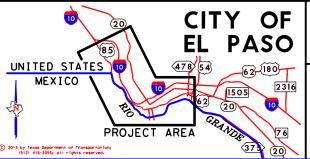
RAILROAD FENCE

OTES:

1. SEE SHEET 44 FOR AESTHETIC TEXTURE AND COLOR TREATMENTS AND DIMENSIONING OF POND SCREEN WALLS AND RAILROAD FENCE.

2. SEE RETENTION POND PLANS SHEETS 18-23 FOR LOCATION OF POND SCREEN WALLS.

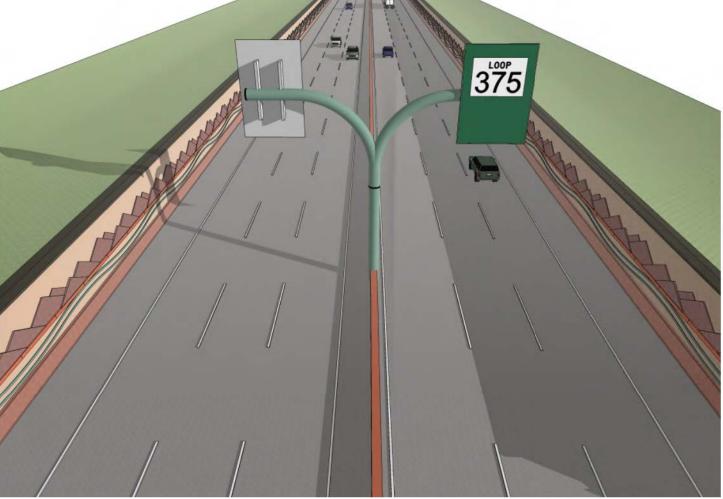








Loop 375 Border Highway West Extension Project From Racetrack Drive to East of Park Street TYPICAL SCREEN WALLS & FENCING







AESTHETIC TREATMENTS

NOTE:

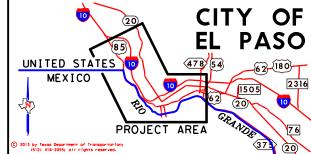
1. SHEETS 46-49 ILLUSTRATE THE CONCEPTUAL LOOK AND FEEL OF THE OVERALL AESTHETIC TREATMENTS ONLY, AND DO NOT REFLECT ACTUAL PROPOSED ROADWAY CONDITIONS.

2. REFER TO LAYOUT AND DETAIL SHEETS FOR DIMENSIONS, COLORS, AND TEXTURES OF ALL PROPOSED AESTHETIC TREATMENTS.

3. OSB'S ARE FOR ILLUSTRATIVE PURPOSES ONLY.



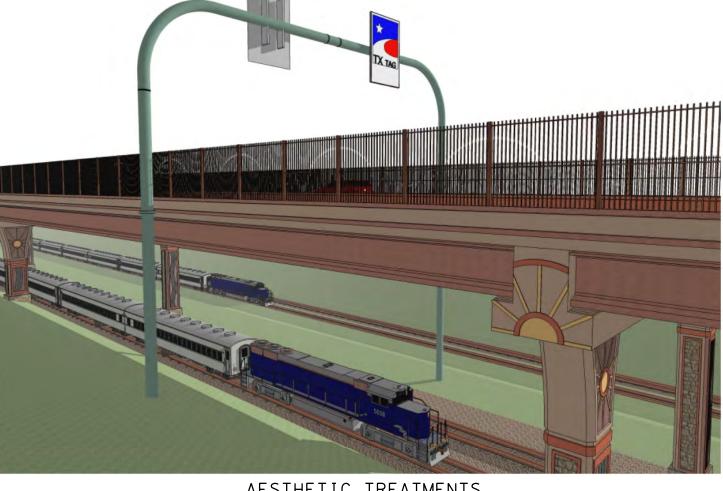
DECEMBER 19, 2013

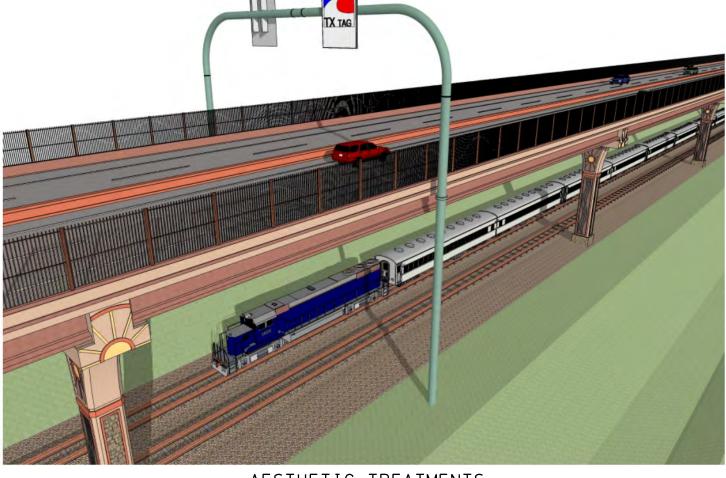






Loop 375 Border Highway West Extension Project From Racetrack Drive to East of Park Street AESTHETIC TREATMENT COMBINATIONS





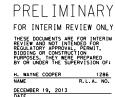
AESTHETIC TREATMENTS

AESTHETIC TREATMENTS

NOTE:
1. SHEETS 46-49 ILLUSTRATE THE CONCEPTUAL LOOK AND FEEL OF THE OVERALL AESTHETIC TREATMENTS ONLY, AND DO NOT REFLECT ACTUAL PROPOSED ROADWAY CONDITIONS.

2. REFER TO LAYOUT AND DETAIL SHEETS FOR DIMENSIONS, COLORS, AND TEXTURES OF ALL PROPOSED AESTHETIC TREATMENTS.

3. OSB'S ARE FOR ILLUSTRATIVE PURPOSES ONLY.



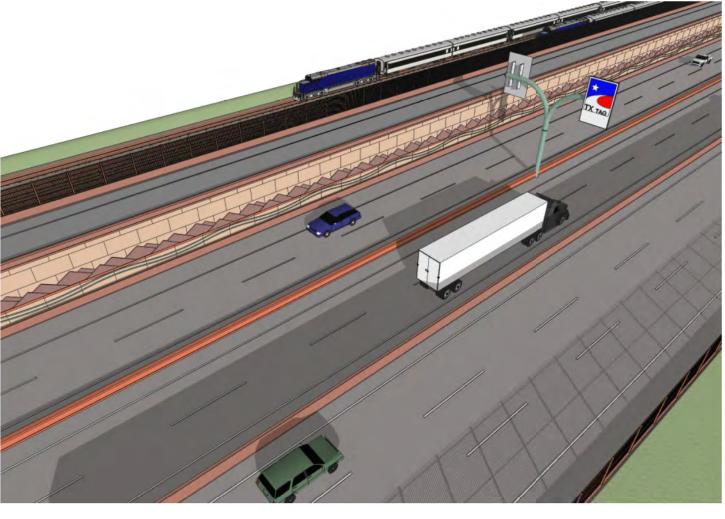


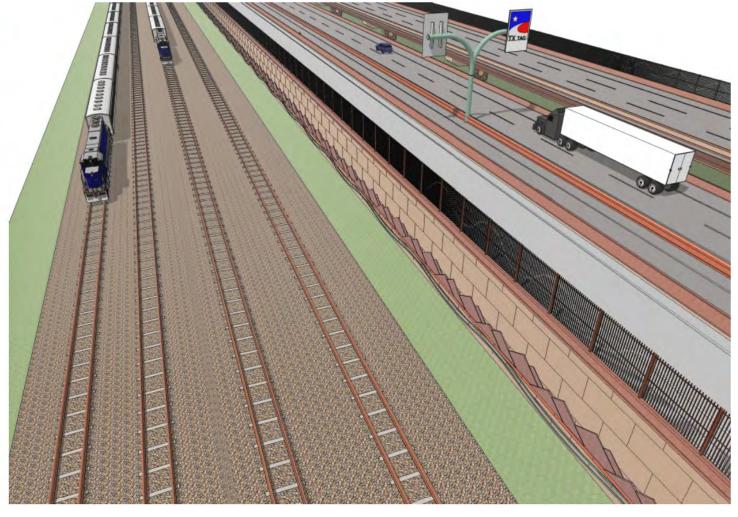




Loop 375 Border Highway West Extension Project From Racetrack Drive to East of Park Street AESTHETIC TREATMENT COMBINATIONS







AESTHETIC TREATMENTS

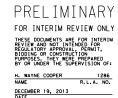
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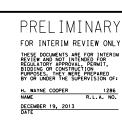


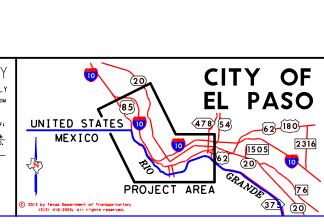


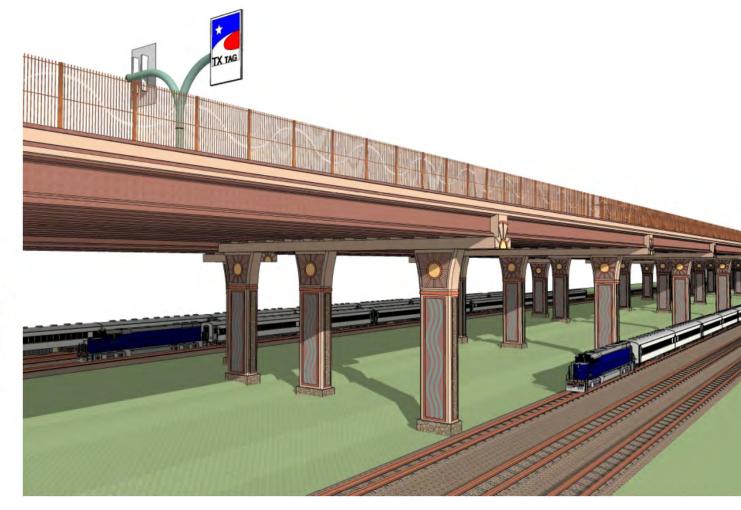




Loop 375 Border Highway West
Extension Project
From Racetrack Drive to East of Park Street
AESTHETIC TREATMENT COMBINATIONS







AESTHETIC TREATMENTS

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AESTHETIC TREATMENTS

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Loop 375 Border Highway West
Extension Project
From Racetrack Drive to East of Park Street
AESTHETIC TREATMENT COMBINATIONS

TxDOT EI Paso District CSJ: 2552-04-027 SHEET 49/49

Texas Department of Transportation BOOK 2 – TECHNICAL PROVISIONS FOR

LOOP 375 - BORDER HIGHWAY WEST EXTENSION
PROJECT

Design-Build Project

ATTACHMENT 19-1
PERFORMANCE AND MEASUREMENT TABLE DURING
WORK

DECEMBER 20, 2013

TABLE 19-1: PERFORMANCE AND MEASUREMENT TABLE DURING WORK

ELEMENT CATEGORY			RESPONSE TO DEFECTS						
		PERFORMANCE REQUIREMENT	Hazard Cat 1	Permanent Remedy 1	Permanent Carpair Carpair C	INSPECTION AND MEASUREMENT METHOD*	MEASUREMENT RECORD*	TARGET	
1) ROAD	OWAY								
			_		_	Unless stated otherwise, measurements shall be conducted using procedures, techniques, and measuring equipment consistent with TxDOT's Pavement Management Information System Rater's Manual.			
1.1	Obstructions and debris	Roadway and clear zone free from obstructions and debris	2 hrs	N/A	N/A	Visual Inspection	Number of obstructions and debris	Nil	
1.2	Pavement	All roadways have a smooth and quiet surface course (including bridge decks, covers, gratings, frames and boxes) with adequate skid resistance and free from Defects.	24 hrs	28 days	6 months	a) Ruts – Mainlanes, shoulders & ramps Depth as measured using an automated device in compliance with TxDOT Standards. 10ft straight edge used to measure rut depth for localized areas.	Wheel path length with ruts greater than ½" in depth Depth of rut at any location greater than ½"	Nil Nil	
		All roadways have a smooth and quiet surface course (including bridge decks, covers, gratings, frames and boxes) with adequate skid resistance and free from Defects.	24 hrs	28 days	6 months	b) Ride quality 10-ft straightedge used to measure discontinuities	Individual discontinuities greater than 1/4"		
		All roadways have a smooth and quiet surface course (including bridge decks, covers, gratings, frames and boxes) with adequate skid resistance and free from Defects.	24 hrs	28 days	6 months	d) Failures Instances of failures exceeding the failure criteria set forth in the TxDOT PMIS Rater's Manual, including potholes, base failures, punchouts and jointed concrete pavement failures	Occurrence of any failure	Nil	
		All roadways have a smooth and quiet surface course (including bridge decks, covers, gratings, frames and boxes) with adequate skid resistance and free from Defects.	24 hrs	28 days	6 months	e) Edge drop-offs Physical measurement of edge drop-off level compared to adjacent surface	Number of instances of edge drop-off greater than 2"	Nil	

ELEMENT CATEGORY				SPONSE DEFECT			MEASUREMENT RECORD*	TARGET
		PERFORMANCE REQUIREMENT	Hazard Cat Mitigation 1	Permanent Carranent Remedy 1	Permanent D Repair 5	INSPECTION AND MEASUREMENT METHOD*		
1.2 Cont.		All roadways have a smooth and quiet surface course (including bridge decks, covers, gratings, frames and boxes) with adequate skid resistance and free from Defects. Road users warned of potential skidding hazards	24 hrs 24hrs	28 days 7 days	6 months	f) Skid resistance ASTM E 274 Standard Test Method for Skid Resistance Testing of Paved Surfaces at 50 MPH using a full scale smooth tire meeting the requirements of ASTM E 524	• When the skid number is below 25 and/or when required by the Wet Weather Accident Reduction Program, areas categorized as high risk, Maintenance Contractor shall perform a site investigation and perform required corrective action. Instances where road users are warned of a potential skidding hazard where remedial action is identified.	100%
1.3	Crossovers and other paved areas	Crossovers and other paved areas are free of defects	24 hrs 24 hrs	28 days 28 days	6 months 6 months	a) Potholes b) Base failures	Number of potholes of low severity or higher Number of base failures of low severity or higher	Nil Nil
1.4	Joints in concrete	Joints in concrete paving are sealed and watertight Longitudinal joint separation	24 hrs	28 days	6 months	Visual inspection of joints Measurement of joint width and level difference of two sides of joints	Length of unsealed joints greater than 1/4" Joint width more than 1" or faulting more than 1/4"	Nil Nil
2) DRAIN	AGE	•			•			
2.1	Pipes and Channels	Each element of the drainage system is maintained in its proper function by cleaning, clearing and/or emptying as appropriate from the point at which water drains from the travel way to the outfall or drainage way.	24 hrs	28 days	6 months	Visual inspection supplemented by CCTV where required to inspect buried pipe work	Length of pipe or channel in feet with less than 90% of cross sectional clear area, calculated as the arithmetic mean of the clear cross-sectional areas of individual 10 feet lengths of pipes and channels in each Auditable Section.	Nil
2.2	Drainage treatment devices	Drainage treatment and balancing systems, flow and spillage control devices function correctly and their location and means of operation is recorded adequately to permit their correct operation on Emergency.	24 hrs	28 days	6 months	Visual inspection	Number of devices functioning correctly with means of operation displayed	100%
2.3	Travel Way	The travel way is free from water to the extent that such water would represent a hazard by virtue of its position and depth.	24 hrs	28 days	6 months	Visual inspection of water on surface	Number of instances of hazardous water build-up	Nil

				SPONSE DEFECT				
	LEMENT TEGORY	PERFORMANCE REQUIREMENT	Hazard Cat 1	Permanent Cat 1	Permanent Repair 5	INSPECTION AND MEASUREMENT METHOD*	MEASUREMENT RECORD*	TARGET
2.4	Discharge systems	Surface water discharge systems perform their proper function and discharge to groundwater and waterways complies with the relevant legislation and permits.	24 hrs	28 days	6 months	Visual inspection and records	Auditable Sections with surface water discharge systems performing their proper function and discharging in compliance with the relevant legislation and permits.	100%
2.5	Protected Species	Named species and habitats are protected.	24 hrs	28 days	6 months	Visual inspection	Auditable Sections with named species and habitats with protection of these named species and habitats	100%
3) STRU	CTURES						-	
3.1	Structures having an opening measured along the center of the roadway of more than 20 feet between undercopings of abutments or springlines of arches or extreme ends of openings or multiple boxes	Substructures and superstructures are free of:	24 hrs	28 days	6 months	Inspection and assessment in accordance with the requirements of federal National Bridge Inspection Standards (NBIS) of the Code of Federal Regulations, 23 Highways – Part 650, the TxDOT Bridge Inspection Manual, and the Federal Administration's Bridge Inspector's Reference Manual.	Records as required in the TxDOT Bridge Inspection Manual Occurrence of condition rating, in accordance with the TxDOT Bridge Inspection Manual, below six for any deck, superstructure or substructure All condition states to be one for all structure components	Nil
3.2	Structure components	i) Expansion joints are free of:dirt debris and vegetation	24 hrs	28 days	6 months	Inspection and assessment in accordance with the requirements of federal National Bridge Inspection	Records as required in the TxDOT Bridge Inspection Manual	

EI EMENT			SPONSE DEFECT				
ELEMENT CATEGORY	PERFORMANCE REQUIREMENT	Hazard Mitigation	Permanent Cat 1	Permanent Cart Repair C	INSPECTION AND MEASUREMENT METHOD*	MEASUREMENT RECORD*	TARGET
3.2 Cont.	• defects in drainage systems • loose nuts and bolts • defects in gaskets ii) The deck drainage system is free of all and operates as intended. iii) Parapets are free of: • loose nuts or bolts • blockages of hollow section drain holes • graffiti • vegetation • accident damage iv) Bearings and bearing shelves are clean. v) Sliding and roller surfaces are clean and greased to ensure satisfactory performance. Additional advice contained in bearing manufacturers' instructions in the Structure Maintenance Manual is followed. Special finishes are clean and perform to the appropriate standards. vii) All non-structural items such as hoists and electrical fixings, operate correctly, are clean and lubricated as appropriate, in accordance with the manufacturer's recommendations and certification of lifting devices is maintained.				Standards (NBIS) of the Code of Federal Regulations, 23 Highways – Part 650, the TxDOT Bridge inspection Manual, and the Federal Administration's Bridge Inspector's Reference Manual.	Occurrence of condition rating, in accordance with the TxDOT Bridge Inspection Manual, below six for any deck, superstructure or substructure All condition states to be one for all structure components	Nil 100%

				SPONSE DEFECT	-			
	LEMENT TEGORY	PERFORMANCE REQUIREMENT		Permanent Remedy 1	Permanent Repair 5	INSPECTION AND MEASUREMENT METHOD*	MEASUREMENT RECORD*	TARGET
3.3	Non-bridge class culverts	Non-bridge-class culverts are free of: • vegetation and debris and silt • defects in sealant to movement joints • scour damage	24 hrs	28 days	6 months	Visual inspection	Number of non-bridge class culverts with vegetation, debris and silt Number of non-bridge class culverts with defects in sealant and movement joints Number of non-bridge class culverts with scour damage	Nil Nil Nil
3.4	Gantries and high masts	Sign signal gantries, high masts are structurally sound and free of: • loose nuts and bolts • defects in surface protection systems • graffiti	24 hrs	28 days	6 months	Visual inspection	Number of gantries and high masts with loose assemblies Number of gantries and high masts with defects in surface protection	Nil Nil
3.5	Load ratings	All structures maintain the design load capacity.	24 hrs	28 days	6 months	Load rating calculations in accordance with the Manual for Bridge Evaluation and the TxDOT Bridge Inspection Manual Load restriction requirements as per the TxDOT Bridge Inspection Manual	Number of structures with load restrictions for Texas legal loads (including legally permitted vehicles)	Nil
3.6	Access points	All hatches and points of access have fully operational and lockable entryways.	24 hrs	28 days	6 months	Visual Inspection	Number with defects in locks or entryways	Nil
3.7	Mechanically Stabilized Earth and Retaining Walls	Mechanically Stabilized Earth and Retaining Walls free of: • blocked weep holes • undesirable vegetation • defects in joint sealants • defects in pedestrian protection • scour damage • corrosion of reinforcing bars • paint system failure • concrete spalling • impact damage	24 hrs	28 days	6 months	Inspection and assessment in accordance with the requirements of federal Nations Bridge Inspection Standards (NBIS) of the Code of Federal Regulations, 23 Highways - Part 650, the TxDOT Bridge Inspection Manual and the Federal Highway Administration's Bridge Inspector's Reference Manual.	Records as required in the TxDOT Bridge Inspection Manual	100%

				SPONSE DEFECT				
	EMENT EGORY	PERFORMANCE REQUIREMENT	Hazard Cat 1	Permanent Remedy 1	Permanent Dermanent Repair C	INSPECTION AND MEASUREMENT METHOD*	MEASUREMENT RECORD*	TARGET
3.7 Cont.	ENT MARKIN	Parapets free of:	ARKERS	AND DE	LINEATO	ORS.		
4.1		Pavement markings are:	24 hrs	28		a) Markings - General	1	1
4.1	Pavement markings	Pavement markings are:	24 nrs	days	6 months	a) Markings - General		
	_	clean and visible during the day and at night placed to meet the TMUTCD and				Visual inspection	A minimum of two markings should be visible when viewed under low beam headlights.	100%
		TxDOT's Pavement Marking Standard Sheets				Physical measurement	Length of pavement marking with more than 5% loss of area of material at any point Length of pavement marking with spread more than 10% of specified dimensions.	Nil Nil
						b) Profile Markings	differences.	
4.1 Cont.						Visual inspection	Length of pavement performing its intended function and compliant with relevant regulations	100%
4.2	Raised reflective markers	Raised reflective pavement markers are:	24 hrs	28 days	6 months	Visual inspection	Number of markers associated with road markings that are ineffective in any 10 consecutive markers. (Ineffective includes missing, damaged, settled or sunk)	Nil
		clean and clearly visible					A minimum of four markers are visible at 80' spacing when viewed under low beam headlights.	100%
		of the correct color and type					Uniformity (replacement raised reflective pavement markers have equivalent physical and performance characteristics to adjacent markers).	100%

				SPONSE DEFECT	_		Number of object markers or delineators that is defective or missing Length of road restraint systems correctly installed Length free from defects 1 Length at correct height	
	EMENT EGORY	PERFORMANCE REQUIREMENT	Hazard Cat 1	Permanent Remedy 1	Permanent Cata Repair 5	INSPECTION AND MEASUREMENT METHOD*	MEASUREMENT RECORD*	TARGET
4.2 Cont.		reflective or retroreflective in accordance with TxDOT Standards correctly located, aligned and at the correct level are firmly fixed are in a condition that will ensure that they remain at the correct level.						
4.3	Delineators & Markers	Object markers, mail box markers and delineators are:	24 hrs	28 days	6 months	Visual inspection		Nil
5) GUARD	RAILS, SAFET	Y BARRIERS AND IMPACT ATTENUA	ATORS	I			•	
5.1	Guardrails and safety barriers	All guardrails, safety barriers, concrete barriers, etc. are maintained free of defects. They are appropriately placed and correctly installed at the correct height and distance from roadway or obstacles.	24 hrs	28 days	6 months	Visual inspection	Correctly installed Length free from defects Length at correct height Length at correct distance from	100% 100% 100% 100%
		Installation and repairs shall be carried out in accordance with the requirements of NCHRP 350 standards.						
5.2	Impact attenuators	All impact attenuators are appropriately placed and correctly installed	24 hrs	7 days	6 months	Visual inspection	Number correctly placed and installed	100%

				SPONSE DEFECT				
	LEMENT	PERFORMANCE REQUIREMENT	Cat 1	Cat 1	Cat 2	INSPECTION AND MEASUREMENT METHOD* a) Retroreflectivity Determination of Coefficient of retro-reflectivity b) Sign Information Visual inspection b) Sign Information Visual inspection c) Placement Visual inspection d) Dynamic Message Signs Visual inspection Visual inspection Visual inspection MEASUREMENT RECORD* MEASUREMENT RECORD* All signs with actual reflectivity below the requirements of TxDOT's TMUTCD in each auditable section All sign information is of the correct size, location, type and wording to meet its intended purpose All signs are placed in accordance with TxDOT's Sign Crew Field Book including not twisted or leaning auditable section are fully functioning Number of damaged Safety critical	FARGET	
CA	TEGORY		Hazard Mitigation	Permanent Remedy	Permanent Repair	MEASUREMENT METHOD*		TAI
6) TRAFI	FIC SIGNS							
6.1	General - All Signs	i) Signs are clean, correctly located, clearly visible, legible, reflective, at the correct height and free from structural and electrical defects ii) Identification markers are provided, correctly located, visible, clean and legible iii) Sign mounting posts are vertical, structurally sound and rust free iv) All break-away sign mounts are clear of silt or other debris that could impede break-away features and shall have correct stub heights vii) Sign information is of the correct size, location, type and wording to meet its intended purpose and any statutory requirements viii) All structures and elements of the signing system are kept clean and free from debris and have clear access	24 hrs	28 days	6 months	Coefficient of retro-reflectivity	reflectivity below the requirements of TxDOT's TMUTCD in each auditable section All sign information—is of the correct size, location, type and wording to	Nil
		provided. ix) All replacement and repair materials and equipment are in accordance with the requirements of the TMUTCD				c) Placement Visual inspection	with TxDOT's Sign Crew Field Book	100%
		x) Dynamic message signs are in an operational condition						100%
6.2	General - Safety critical signs	Requirements as 6.1, Plus: "Stop," "Yield," "Do Not Enter," "One Way" and "Wrong Way" signs are clean legible and undamaged.	2hrs	1 week	6 months	1	Number of damaged Safety critical	Nil
7) TRAFI	FIC SIGNALS	-						
7.1	General	i) Traffic Signals and their associated equipment are:	2hrs	24 hrs	6 months	a) General condition Visual inspection	All Signals are clean and visible	100%

				SPONSE DEFECT	_			
	EMENT EGORY	PERFORMANCE REQUIREMENT	Cat 1	Cat 1	Cat 2	Cat 2 INSPECTION AND MEASUREMENT METHOD*	MEASUREMENT RECORD*	TARGET
CAI	EGORY		Hazard Mitigation	Permanent Remedy	Permanen Repair	MEASUREMENT METHOD"		TAI
7.1 Cont.		clean and visible				b) Damage Visual inspection	All Signals are undamaged	100%
		correctly aligned and operational				c) Signal timing Timed measurements	All Installations have correct signal	100%
		free from damage caused by accident or vandalism correctly aligned and operational						100%
		ii) Signal timing and operation is correct iii) Contingency plans are in place to rectify Category 1 defects not immediately repairable to assure alternative traffic control is provided during a period of failure						
7.2	Soundness	Traffic signals are structurally and electrically sound	24 hrs	28 days	6 months	inspection b) Electrical soundness Testing to		100%
7.3	Identification marking	Signals have identification markers and the telephone number for reporting faults are correctly located, clearly visible, clean and legible	N/A	28 days	6 months		Inspection records showing identification markers and other	100%
7.4	Pedestrian Elements and Vehicle Detectors	All pedestrian elements and vehicle detectors are correctly positioned and fully functional at all times	24 hrs	28 days	6 months	Visual inspection	compliance with requirements for	100%
8) LIGHT	ING							
8.1	Roadway Lighting – General	i) All lighting is free from defects and provides acceptable uniform lighting quality ii) Lanterns are clean and correctly positioned iii) Lighting units are free from accidental damage or vandalism	24 hrs	28 days	6 months	a) Mainlane lights operable Night time inspection or automated logs	Number of sections with less than 90% of lights functioning correctly at all times	100%

				SPONSE DEFECT	-			
	EMENT FEGORY	PERFORMANCE REQUIREMENT	Hazard Mitigation	Permanent Remedy 1	Permanent Cart Repair C	INSPECTION AND MEASUREMENT METHOD*	MEASUREMENT RECORD*	TARGET
8.1 Cont.		iv) Columns are upright, correctly founded, visually acceptable and structurally sound				b) Mainlane lights out of action Night time inspection or automated logs	Number of instances of more than two consecutive lights out of action	Nil
8.2	Sign Lighting	Sign lighting is fully operational	24 hrs	28 days	6 months	Night time inspection or automated logs	Number of instances of more than one bulb per sign not working	Nil
8.3	Electrical Supply	Electricity supply, feeder pillars, cabinets, switches and fittings are electrically, mechanically and structurally sound and functioning	24 hrs	7 days	1 month	Testing to meet NEC regulations, visual inspection	Inspection records showing safe installation and maintenance	100%
8.4	Access Panels	All access panels in place at all times.	24 hrs	7 days	1 month	Visual Inspection	Number of instances of missing access panels	Nil
8.5	High Mast Lighting	i) All high mast luminaries functioning on each pole ii) All obstruction lights are present and working (if required) iii) Compartment door is secure with all bolts in place iv) All winch and safety equipment is correctly functioning and maintained without rusting or corrosion (for structural requirements refer to Element Category 3)	24 hrs	48 days	1 month	Yearly inspection and night time inspections or automated logs	Number of instances of two or more lamps not working per high mast pole Number of other high mast lighting defects identified	Nil Nil
		SOUND ABATEMENT						1000/
9.1	Construction	Integrity and structural condition of the fence is maintained	24 hrs	28 days	6 months	Structural assessment if visual inspection warrants	Inspection records for fences and walls showing compliance with fence and wall requirements	100%
10) ROAL	SIDE MANAGE	CMENT						
10.1	Vegetated Areas - Except landscaped areas - General	Vegetation is maintained so that:	24 hrs	7 days	28 days	a) Urban areas Physical measurement of height of grass and weeds	Individual measurement to have 95% of grass and weeds between 5" and 18"in height.	100%

				SPONSE DEFECT:				
	EMENT FEGORY	PERFORMANCE REQUIREMENT	Hazard Ditigation 1	Permanent D Remedy L	Permanent D Repair 5	INSPECTION AND MEASUREMENT METHOD*	MEASUREMENT RECORD*	TARGET
10.1 Cont.		i) Height of grass and weeds is kept within the limits described for urban and rural areas. Mowing begins before vegetation reaches the maximum height. ii) Spot mowing at intersections, ramps or other areas maintains visibility of appurtenances and sight distance. iii) Grass or vegetation does not encroach into or on paved shoulders, main lanes, sidewalks, islands, riprap, traffic barrier or curbs.				b) Rural areas Physical measurement of height of grass and weeds c) Encroachment Visual inspection of instances of encroachment of vegetation	Individual measurement to have 95% of height of grass and weeds between 5" and 30" in height. Number of occurrences of vegetation encroachment	100% Nil
		iv) A full width mowing cycle is completed after the first frost				d) Sight lines Visual inspection	Number of instances of impairment of sight lines or sight distance to signs	Nil
10.2	Landscaped Areas	i) All landscaped areas are maintained to their originally constructed condition. Landscaped areas are as designated in the plans. ii) Mowing, litter pickup, irrigation system maintenance and operation, plant maintenance, pruning, insect, disease and pest control, fertilization, mulching, bed maintenance, watering is undertaken as per MMP. iii) The height of grass and weeds is kept between 2" and 8". Mowing begins before vegetation reaches 8 in.	24 hrs	7 days	28 days	Visual inspection	Inspection records showing compliance with requirements for landscaping.	100%
10.3	Fire Hazards	Fire hazards are controlled	24 hrs	7 days	28 days	Visual inspection	Number of instances of dry brush or vegetation forming fire hazard	Nil
10.4	Trees, brush and ornamentals	i) Trees, brush and ornamentals on the right of way, except in established no mow areas, are trimmed in accordance with TxDOT standards. ii) Trees, brush and ornamentals are trimmed to insure they do not interfere with vehicles or sight distance, or inhibit the visibility of signs.	24 hrs	7 days	28 days	Visual inspection	Inspection records showing compliance with requirements for trees, brush and ornamentals	100%

				SPONSE DEFECT				
	LEMENT TEGORY	PERFORMANCE REQUIREMENT	Hazard Cat 1	Permanent Cat 1	Permanent Cat ta Repair C	INSPECTION AND MEASUREMENT METHOD*	MEASUREMENT RECORD*	TARGET
10.4 Cont.		iii) Dead trees, brush, ornamentals and branches are removed. Potentially dangerous trees or limbs are removed. iv) All undesirable trees and vegetation are removed. Diseased trees or limbs are treated or removed by licensed contractors.						
10.5	Wetlands	Wetlands are managed in accordance with the permit requirements.	24 hrs	7 days	28 days	Visual inspection, assessment of permit issuers	Number of instances of permit requirements not met	Nil
11) REST	AREAS AND PI	ICNIC AREAS (Not Used)	I			11		
12) EART	THWORKS, EMI	BANKMENTS AND CUTTINGS						
12.1	Slope Failure	All structural or natural failures of the embankment and cut slopes of the Project are repaired	24 hrs	28 days	6 months	Visual inspection by geotechnical specialist and further tests as recommended by the specialist	Number of recorded instances of slope failure	Nil
12.2	Slopes - General	Slopes are maintained in general conformance to the original graded cross-sections, the replacement of landscaping materials, reseeding and revegetation for erosion control purposes and removal and disposal of all eroded materials from the roadway and shoulders	24 hrs	28 days	6 months	Visual inspection by geotechnical specialist and further tests as recommended by the specialist	Inspection records showing compliance with requirements for slopes	100%
13) ITS E	QUIPMENT			•	•		•	•
13.1	ITS Equipment - Maintenance	All ITS equipment is fully functional and housing is functioning and free of defects. i) All equipment and cabinet identification numbers are visible, sites are well drained and access is clear. ii) Steps, handrails and accesses are kept in a good condition. iii) Access to all communication hubs, ground boxes, cabinets and sites is clear.	24 hrs	14 days	1 month	Visual Inspection	Inspection records showing compliance with requirements for maintenance of ITS equipment	100%

				SPONSE DEFECT				
	LEMENT TEGORY	PERFORMANCE REQUIREMENT	Hazard Cat 1	Permanent Remedy 1	Permanent Cart Repair C	INSPECTION AND MEASUREMENT METHOD*	MEASUREMENT RECORD*	TARGET
13.1 Cont.		iv) All drainage is operational and all external fixtures and fittings are in a satisfactory condition. v) All communications cable markers, cable joint markers and duct markers are visible and missing markers are replaced. vi) Backup power supply system is available at all times						
13.2	Dynamic Message Sign Equipment	Dynamic Message Signs are free from faults such as: i) Any signal displaying a message which is deemed to be a safety hazard. ii) Failure of system to clear sign settings when appropriate. iii) 2 or more contiguous sign failures that prevent control office setting strategic diversions. iv) Signs displaying an incorrect message.	2 hrs	24 hrs	14 days	Defect measurement dependent on equipment	Inspection records showing compliance with requirements for Dynamic Message Signs	100%
13.3	CCTV Equipment	CCTV Systems are free from serious faults that significantly limit the availability of the operators to monitor the area network, such as: i) Failure of CCTV Systems to provide control offices with access and control of CCTV images. ii) Failure of a CCTV camera or its video transmission system. iii) Failure of a Pan / Tilt unit or its control system. iv) Moisture ingress onto CCTV camera lens. v) Faults that result in significant degradation of CCTV images.	2 hrs	24 hrs	14 days	Defect measurement dependent on equipment	Inspection records showing compliance with requirements for CCTV equipment	100%

				SPONSE DEFECT	_			
	EMENT FEGORY	PERFORMANCE REQUIREMENT	Hazard Cat Mitigation 1	Permanent Carranent Remedy 1	Permanent Repair 5	INSPECTION AND MEASUREMENT METHOD*	MEASUREMENT RECORD*	TARGET
13.4	Vehicle Detection Equipment	All equipment free of defects and operational problems such as: i) Inoperable loops. ii) Malfunctioning camera controllers.	2 hrs	24 hrs	1 month	Defect measurement dependent on equipment Traffic Detector Loops: Loop circuit's inductance to be > 50 and < 1,000 micro henries. Insulation resistance to be > 50 meg ohms.	Inspection records showing compliance with requirements for vehicle detection equipment	100%
14) TOLL	ING Facilities ar	nd Buildings (Not Used)						
15) AMEN	NITY							
16) SNOV	V AND ICE CON	TROL						
16.1	Travel lanes	Maintain travel way free from snow and ice	2 hrs	N/A	N/A	Maximum 1hr response time to complete manning and loading of spreading vehicles. Maximum 2hrs from departure from loading point to complete treatment and return to loading point. Maximum 1hr response time for snow and ice clearance vehicles to depart from base.	Inspection records showing compliance with requirements for snow and ice control in each auditable section	100%
16.2	Weather Forecasting	Weather forecast information is obtained and assessed and appropriate precautionary treatment is carried out to prevent ice forming on the travel way.	2 hrs	N/A	N/A	Operations plan details the process and procedures in place and followed.	Inspection records showing compliance with requirements for weather forecasting in each auditable section	100%
16.3	Operational Plans	Operate snow and ice clearance plans to maintain traffic flows during and after snowfall and restore the travel way to a clear condition as soon as possible.	2 hrs	N/A	N/A	Operations plan details the process and procedures in place and followed.	Inspection records showing compliance with snow and ice clearance plans in each auditable section	100%
17) INCIE	DENT RESPONS			-	<u>-</u>			<u>-</u>
17.1	General	Monitor the Project and respond to Incidents in accordance with the Maintenance Management Plan (MMP).	1 hr	N/A	N/A	Maintenance Specifications are met for 98% of incidents measured on a 1 year rolling basis. No complaints from Emergency Services.	Inspection records showing compliance with the MMP and requirements regarding incident response times in each auditable section	100%

				SPONSE DEFECT				
	EMENT TEGORY	PERFORMANCE REQUIREMENT	Hazard C Mitigation 1	Permanent C Remedy 1	Permanent D Repair 5	INSPECTION AND MEASUREMENT METHOD*	MEASUREMENT RECORD*	TARGET
17.2	Hazardous Materials	Monitor the Project and respond to Incidents involving Hazardous Materials in accordance with the Maintenance Management Plan (MMP).	1 hr	N/A	N/A	MMP details the process and procedures in place and followed.	Inspection records showing compliance with the MMP details regarding hazardous materials in each auditable section	100%
17.3	Structural assessment	Evaluate structural damage to structures and liaise with emergency services to ensure safe working environment while clearing the incident	1 hr	N/A	N/A	Inspections and surveys as required by incident	Inspection records showing compliance with the MMP and requirements for incidents in each auditable section	100%
17.4	Temporary and permanent remedy	Propose and implement temporary measures or permanent repairs to Defects arising from the incident. Ensure the structural safety of any structures affected by the Incident.	24 hrs	28 days	N/A	Review and inspection of the incident site	Auditable inspection records showing compliance with requirements for temporary and permanent remedy for incidents in each auditable section	100%
18) CUST	OMER RESPON	NSE			ı			
	Response to inquiries	Timely and effective response to customer inquiries and complaints.	48 hrs	28 days	N/A	Contact the customer within 48 hours following initial customer inquiry. All work resulting from customer requests is scheduled within 48 hours of customer contact. Follow-up contact with the customer within 72 hours of initial inquiry. All customer concerns/requests are resolved to TxDOT's satisfaction within 2 weeks of the initial inquiry.	Percentage of responses within specified times in each auditable section.	
18.2	Customer contact line	Telephone line manned during business hours and 24 hour availability of messaging system. Faults to telephone line or message system rectified.	24 hrs	28 days	N/A	Instances of line out of action or unmanned	Number of operations records showing non availability of the customer contact line in each auditable section including complaints from public.	
19) SWEE	PING AND CLE	EANING						
19.1	Sweeping	i) Keep all channels, hard shoulders, gore areas, ramps, intersections, islands and frontage roads swept clean,	24 hrs	28 days	6 months	Buildup of dirt, ice, rock, debris, etc. on roadways and bridges not to accumulate greater than 24" wide or 1/2" deep	Inspection records showing compliance with requirements for sweeping	100%

				SPONSE DEFECT	-			
	LEMENT ATEGORY	PERFORMANCE REQUIREMENT	Hazard Cat 1	Permanent Cat 1 Remedy 1	Permanent Repair 5	INSPECTION AND MEASUREMENT METHOD*	MEASUREMENT RECORD*	TARGET
19.1 Cont.		ii) Clear and remove debris from traffic lanes, hard shoulders, verges and central reservations, footways and cycle ways iii) Remove all sweepings without stockpiling in the right of way and dispose of at approved tip.						
19.2	Litter	i) Keep the right of way in a neat condition, remove litter regularly. ii) Pick up large litter items before mowing operations. Dispose of all litter and debris collected at an approved solid waste site.	24 hrs	28 days	6 months	No more than 20 pieces of litter per roadside mile shall be visible when traveling at highway speed.	Inspection records showing compliance with requirements regarding litter pick-up	100%

LOOP 375 - BORDER HIGHWAY WEST EXTENSION
PROJECT

Design-Build Project

ATTACHMENT 19-2
PERFORMANCE AND MEASUREMENT TABLE BASELINE

TABLE 19-2: PERFORMANCE AND MEASUREMENT TABLE BASELINE

			RI	ESPONSI DEFECT				
ELEMEN	T CATEGORY	PERFORMANCE REQUIREMENT	Cat 1	Cat 1	Cat 2	INSPECTION AND	MEASUREMENT RECORD*	TARGET
			Hazard Mitigation	Permanent Remedy	Permanent Repair	MEASUREMENT METHOD*		TAF
1) ROADV	WAY							
						techniques, and measuring equipment Management Information System Rate pavement performance measurement to described in the Pavement Manageme	er's Manual. Unless otherwise stated,	
1.1	Obstructions and debris	Roadway and clear zone free from obstructions and debris	2 hrs	N/A	N/A	Visual Inspection	Number of obstructions and debris	Nil
1.2	Pavement	All roadways have a smooth and quiet surface course (including bridge decks, covers, gratings, frames and boxes) with	24 hrs	28 days	6 months	a) Pavement Condition Score Measurements and inspections necessary to derive Pavement	Pavement Condition Score for 80% of Auditable Sections exceeding: • Mainlanes and ramps - 90	100%
		adequate skid resistance and free from Defects.				Condition Score	• Frontage roads – 80	100%
							Pavement Condition Score of Auditable Sections • Mainlanes and ramps - 80	100%
							• Frontage roads - 70	100%
		All roadways have a smooth and quiet surface course (including bridge decks, covers, gratings, frames and boxes) with adequate skid resistance and free from	24 hrs	28 days	6 months	b) Ruts – Mainlanes, shoulders & ramps Depth as measured using an automated device in compliance with TxDOT Standards.	Perecentage of wheel path length with ruts greater than 1/4" in depth in each Auditable Section	
		Defects.					Mainlanes, shoulders and ramps - 3% Frontage roads - 10%	Nil Nil
		All roadways have a smooth and quiet surface course (including bridge decks, covers, gratings, frames and boxes) with adequate skid resistance and free from Defects.	24 hrs	28 days	6 months	10ft straight edge used to measure rut depth for localized areas. c) Ride quality Measurement of International Roughness Index (IRI) according to TxDOT standard Tex-1001-S, Operating Inertial Profilers and Evaluating Pavement Profiles	Depth of rut at any location greater than ½" For 80% of all Auditable Sections measured, IRI throughout 98% of each Auditable Section is less than or equal to: • Mainlanes, ramps - 95" per mile**	Nil 100%

			RI	ESPONSI DEFECT				
ELEMEN'	T CATEGORY	PERFORMANCE REQUIREMENT	Hazard Mitigation	Permanent Remedy	Permanent Repair 7	INSPECTION AND MEASUREMENT METHOD*	MEASUREMENT RECORD*	TARGET
1.2 Cont.						** To allow for measurement bias, an adjustment of -10 (minus ten) is made to IRI measurements for concrete pavements before assessing threshold compliance.	• Frontage roads - 120" per mile** IRI throughout 98% of each Auditable Section is less than or equal to: • Mainlanes, ramps - 120" per	100%
							mile** • Frontage roads - 150" per mile**	100%
						(Renewal Work and new construction subject to construction quality standards)	Mainlanes, ramps, 0.1 mile average - 150" per mile** Frontage roads, 0.1 mile average - 180" per mile** IRI measured throughout 98% of each lane containing a bridge deck in any Auditable Section, 0.1 mile average - 200" per mile**	100% 100% 100%
						10-ft straightedge used to measure discontinuities	Individual discontinuities greater than 1/4"	Nil
		All roadways have a smooth and quiet surface course (including bridge decks, covers, gratings, frames and boxes) with adequate skid resistance and free from Defects.	24 hrs	28 days	6 months	d) Failures Instances of failures exceeding the failure criteria set forth in the TxDOT PMIS Rater's Manual, including potholes, base failures, punchouts and jointed concrete pavement failures	Occurrence of any failure	Nil
		All roadways have a smooth and quiet surface course (including bridge decks, covers, gratings, frames and boxes) with adequate skid resistance and free from Defects.	24 hrs	28 days	6 months	e) Edge drop-offs Physical measurement of edge drop-off level compared to adjacent surface	Number of instances of edge drop-off greater than 2"	Nil

			Rl	ESPONSE DEFECT				
ELEMEN	T CATEGORY	PERFORMANCE REQUIREMENT	Hazard Cat 1	Permanent Cat 1 Remedy 1	Permanent Sepair 5	INSPECTION AND MEASUREMENT METHOD*	MEASUREMENT RECORD*	TARGET
1.2 Cont.		All roadways have a smooth and quiet surface course (including bridge decks, covers, gratings, frames and boxes) with adequate skid resistance and free from Defects. Road users warned of potential skidding hazards	24 hrs	28 days	6 months	f) Skid resistance ASTM E 274 Standard Test Method for Skid Resistance Testing of Paved Surfaces at 50 MPH using a full scale smooth tire meeting the requirements of ASTM E 524	Auditable Sections with skid numbers for 0.5-mile section of mainlanes, shoulders and ramps exceeding 30 and for which investigations as to potential risk of skidding accidents and appropriate remedial actions have been taken. Auditable Sections with skid numbers for 0.5-mile section of frontage roads exceeding 30 and for which investigations as to potential risk of skidding accidents and appropriate remedial actions have been taken. When the skid number is below 25 and/or when required by the Wet Weather Accident Reduction Program, areas categorized as high risk, Maintenance Contractor shall perform a site investigation and perform required corrective action. Instances where road users are warned of a potential skidding hazard where remedial action is identified.	100% 100% 100%
1.3	Crossovers and other paved areas	Crossovers and other paved areas are free of Defects	24 hrs 24 hrs	28 days 28 days	6 months 6 months	a) Potholes b) Base failures	Number of potholes of low severity or higher Number of base failures of low severity or higher	Nil Nil
1.4	Joints in concrete	Joints in concrete paving are sealed and watertight Longitudinal joint separation	24 hrs	28 days	6 months	Visual inspection of joints Measurement of joint width and	Length of unsealed joints greater than 1/4" Joint width more than 1" or faulting	Nil Nil
1.5	C 1		24	20		level difference of two sides of joints	more than 1/4"	NT1
1.5	Curbs	Curbs are free of defects	24 hrs	28 days	6 months	Visual inspection	Length of curb out of alignment	Nil

			R	ESPONSE DEFECT				
ELEME	NT CATEGORY	PERFORMANCE REQUIREMENT	Hazard at 1	Permanent Remedy 1	Permanent Repair	INSPECTION AND MEASUREMENT METHOD*	MEASUREMENT RECORD*	TARGET
2) DRAI	NAGE							
2.1	Pipes and Channels	Each element of the drainage system is maintained in its proper function by cleaning, clearing and/or emptying as appropriate from the point at which water drains from the travel way to the outfall or drainage way.	24 hrs	28 days	6 months	Visual inspection supplemented by CCTV where required to inspect buried pipe work	Length of pipe or channel in feet with less than 90% of cross sectional clear area, calculated as the arithmetic mean of the clear cross-sectional areas of individual 10 feet lengths of pipes and channels in each Auditable Section.	Nil
2.2	Drainage treatment devices	Drainage treatment and balancing systems, flow and spillage control devices function correctly and their location and means of operation is recorded adequately to permit their correct operation on Emergency.	24 hrs	28 days	6 months	Visual inspection	Number of devices functioning correctly with means of operation displayed	100%
2.3	Travel Way	The travel way is free from water to the extent that such water would represent a hazard by virtue of its position and depth.	24 hrs	28 days	6 months	Visual inspection of water on surface	Number of instances of hazardous water build-up	Nil
2.4	Discharge systems	Surface water discharge systems perform their proper function and discharge to groundwater and waterways complies with the relevant legislation and permits.	24 hrs	28 days	6 months	Visual inspection and records	Auditable Sections with surface water discharge systems performing their proper function and discharging in compliance with the relevant legislation and permits.	100%
2.5	Protected Species	Named species and habitats are protected.	24 hrs	28 days	6 months	Visual inspection	Auditable Sections with named species and habitats with protection of these named species and habitats	100%
3) STRU	CTURES							
3.1	Structures having an opening measured along the center of the roadway of more than 20 feet between undercopings	Substructures and superstructures are free of: • graffiti	24 hrs	28 days	6 months	Inspection and assessment in accordance with the requirements of federal National Bridge Inspection Standards (NBIS) of the Code of Federal Regulations, 23 Highways – Part 650, the TxDOT Bridge Inspection Manual, and the Federal Administration's Bridge Inspector's Reference Manual.	Records as required in the TxDOT Bridge Inspection Manual	

			R	ESPONSE DEFECT				
			Cat 1	Cat 1	Cat 2	BIGDECTION AND		ET
ELEMEN'	T CATEGORY	PERFORMANCE REQUIREMENT	Hazard Mitigation	Permanent Remedy	Permanent Repair	INSPECTION AND MEASUREMENT METHOD*	MEASUREMENT RECORD*	TARGET
3.1 Cont.	of abutments or springlines of arches or extreme ends of openings or multiple boxes	undesirable vegetation debris and bird droppings blocked drains, weep pipes manholes and chambers blocked drainage holes in structural components defects in joint sealants defects in pedestrian protection measure scour damage corrosion of rebar paint system failures impact damage					Occurrence of condition rating, in accordance with the TxDOT Bridge Inspection Manual, below seven for any deck, superstructure or substructure Auditable Sections with structure components with condition states of one	Nil
3.2	Structure components	 i) Expansion joints are free of: dirt debris and vegetation defects in drainage systems loose nuts and bolts defects in gaskets ii) The deck drainage system is free of all and operates as intended. 	24 hrs	28 days	6 months	Inspection and assessment in accordance with the requirements of federal National Bridge Inspection Standards (NBIS) of the Code of Federal Regulations, 23 Highways – Part 650, the TxDOT Bridge inspection Manual, and the Federal Administration's Bridge Inspector's Reference Manual.	Records as required in the TxDOT Bridge Inspection Manual Occurrence of condition rating, in accordance with the TxDOT Bridge Inspection Manual, below seven for any deck, superstructure or substructure Auditable Sections with structure components with condition states of one	Nil 100%

				ESPONSI DEFECT				
ELEMEN'	T CATEGORY	PERFORMANCE REQUIREMENT	Hazard Cat 1	Permanent Caramanent Remedy 1	Permanent Repair 5	INSPECTION AND MEASUREMENT METHOD*	MEASUREMENT RECORD*	TARGET
3.2 Cont.		iii) Parapets are free of:						
		loose nuts or bolts						
		blockages of hollow section drain holes graffiti						
		vegetation						
		accident damage						
3,3	Non-bridge	iv) Bearings and bearing shelves are clean. v) Sliding and roller surfaces are clean and greased to ensure satisfactory performance. Additional advice contained in bearing manufacturers' instructions in the Structure Maintenance Manual is followed. Special finishes are clean and perform to the appropriate standards. vii) All non-structural items such as hoists and electrical fixings, operate correctly, are clean and lubricated as appropriate, in accordance with the manufacturer's recommendations and certification of lifting devices is maintained. Non-bridge-class culverts are free of:	24	28	6	Visual inspection		
3.3	class culverts	Non-bridge-class culverts are free of: vegetation and debris and silt	hrs	days	months	visual inspection	Number of non-bridge class culverts	Nil
		defects in sealant to movement joints					with vegetation, debris and silt in each Auditable Section Number of non-bridge class culverts with defects in sealant and movement joints in each Auditable Section	Nil

			R	ESPONSI DEFECT				
ELEMEN	T CATEGORY	PERFORMANCE REQUIREMENT	Hazard Cat 1	Permanent Remedy 1	Permanent Star Repair C	INSPECTION AND MEASUREMENT METHOD*	MEASUREMENT RECORD*	TARGET
3.3 Cont.		• scour damage					Number of non-bridge class culverts with scour damage in each Auditable Section	Nil
3.4	Gantries and high masts	Sign signal gantries, high masts are structurally sound and free of: • loose nuts and bolts • defects in surface protection systems • graffiti	24 hrs	28 days	6 months	Visual inspection	Number of gantries and high masts with loose assemblies in each Auditable Section Number of gantries and high masts with defects in surface protection in each Auditable Section	Nil Nil
3.5	Load ratings	All structures maintain the design load capacity.	24 hrs	28 days	6 months	Load rating calculations in accordance with the Manual for Bridge Evaluation and the TxDOT Bridge Inspection Manual Load restriction requirements as per the TxDOT Bridge Inspection Manual	Number of structures with load restrictions for Texas legal loads (including legally permitted vehicles) in each Auditable Section	Nil
3.6	Access points	All hatches and points of access have fully operational and lockable entryways.	24 hrs	28 days	6 months	Visual Inspection	Number with defects in locks or entryways	Nil
3.7	Mechanically Stabilized Earth and Retaining Walls	Mechanically Stabilized Earth and Retaining Walls free of: • blocked weep holes • undesirable vegetation • defects in joint sealants • defects in pedestrian protection • scour damage • corrosion of reinforcing bars • paint system failure • concrete spalling • impact damage	24 hrs	28 days	6 months	Inspection and assessment in accordance with the requirements of federal Nations Bridge Inspection Standards (NBIS) of the Code of Federal Regulations, 23 Highways - Part 650, the TxDOT Bridge Inspection Manual and the Federal Highway Administration's Bridge Inspector's Reference Manual.	Records as required in the TxDOT Bridge Inspection Manual	100%

			Rl	ESPONSE DEFECT				
ELEMENT	ΓCATEGORY		Hazard Cat 1	Permanent Cat 1	Permanent Repair 7	INSPECTION AND MEASUREMENT METHOD*	MEASUREMENT RECORD*	TARGET
3.7 Cont.		Parapets free of: loose nuts and bolts blockage of drain holes undesirable vegetation impact damage concrete spalling						
4) PAVEM	ENT MARKING	GS, OBJECT MARKERS, BARRIER M	ARKER	S AND D	ELINEAT	TORS	•	-
4.1	Pavement markings	Pavement markings are: • clean and visible during the day and at night • whole and complete and of the correct color, type, width and length • placed to meet the TMUTCD and TxDOT's Pavement Marking Standard Sheets	24 hrs	28 days	6 months	a) Markings - General Portable retroreflectometer, which uses 30 meter geometry, meeting the requirements described in ASTM E 1710 Physical measurement	Percentage of total length of pavement marking in each auditable section meeting the minimum retroreflectivity 175 med/sqm/lx for white Percentage of total length of pavement marking in each auditable section meeting the minimum retroreflectivity 125 med/sqm/lx for white Length of pavement marking in each auditable section with more than 5% loss of area of material at any point Length of pavement marking in each auditable section with spread more than 10% of specified dimensions.	100% 100% Nil
						b) Profile Markings Visual inspection	Percentage of total length of pavement marking in each auditable section performing its intended function and compliant with relevant regulations	100%
4.2	Raised reflective markers	Raised reflective pavement markers are:	24 hrs	28 days	6 months	Visual inspection	Number of markers associated with road markings that are ineffective in any 10 consecutive markers. (Ineffective includes missing, damaged, settled or sunk)	Nil

			Rl	ESPONSI DEFECT				
ELEMENT	Γ CATEGORY	PERFORMANCE REQUIREMENT	Hazard Cat 1	Permanent Cat 1	Permanent Star Star Sepair Star Star Star Star Star Star Star Sta	INSPECTION AND MEASUREMENT METHOD*	MEASUREMENT RECORD*	TARGET
4.2 Cont.		clean and clearly visible					A minimum of four markers are	100%
		of the correct color and type					visible at 80' spacing when viewed under low beam headlights. Uniformity (replacement raised reflective pavement markers have equivalent physical and performance characteristics to adjacent markers).	100%
		reflective or retroreflective in accordance with TxDOT standards correctly located, aligned and at the correct level are firmly fixed					enaracteristics to adjacent markers).	
		• are in a condition that will ensure that they remain at the correct level.						
4.3	Delineators & Markers	Object markers, mail box markers and delineators are:	24 hrs	28 days	6 months	Visual inspection	Number of object markers or delineators in each Auditable Section that is defective or missing	Nil
		clean and visible						
		of the correct color and type						
		legible and reflective						
		straight and vertical						
,	PRAILS, SAFET	Y BARRIERS AND IMPACT ATTENU.	ATORS					
5.1	Guardrails and safety barriers	All guardrails, safety barriers, concrete barriers, etc. are maintained free of Defects. They are appropriately placed and correctly installed at the correct height and distance from roadway or obstacles.	24 hrs	28 days	6 months	Visual inspection	Auditable Sections with all guard rails and safety barriers appropriately placed and correction installed	100%
		Installation and repairs shall be carried out in accordance with the requirements of NCHRP 350 standards.					Auditable Sections with all guard rails and safety barriers free from defects	100%
							Auditable Sections with all guard rails and safety barriers at correct heights	100%

			R	ESPONSE DEFECT				
ELEMEN'	T CATEGORY	PERFORMANCE REQUIREMENT	Hazard Cat 1	Permanent Cat 1	Permanent Cata Repair C	INSPECTION AND MEASUREMENT METHOD*	MEASUREMENT RECORD*	TARGET
5.1 Cont.							Auditable Sections with all guard rails and safety barriers at correct distances from roadway obstacles	100%
5.2	Impact attenuators	All impact attenuators are appropriately placed and correctly installed	24 hrs	7 days	6 months	Visual inspection	Auditable Sections will all impact attenuators appropriately placed and correctly installed.	100%
6) TRAFF	IC SIGNS	•						
6.1	General - All Signs	i) Signs are clean, correctly located, clearly visible, legible, reflective, at the correct height and free from structural and electrical defects	24 hrs	28 days	6 months	a) Retroreflectivity Determination of Coefficient of retro-reflectivity	Number of signs with actual reflectivity below the requirements of TxDOT's TMUTCD in each auditable section	Nil
		ii) Identification markers are provided, correctly located, visible, clean and legible				b) Face damage Visual inspection	Number of signs in each auditable section with face damage greater than 5% of area	Nil
		iii) Sign mounting posts are vertical, structurally sound and rust free				c) Placement Visual inspection	All signs in each auditable section are placed in accordance with TxDOT's Sign Crew Field Book including not twisted or leaning	
		iv) All break-away sign mounts are clear of silt or other debris that could impede break-away features and shall have correct stub heights						
		v) Obsolete and redundant signs are removed or replaced as appropriate vi) Visibility distances meet the stated requirements				d) Obsolete signs Visual inspection	Number of obsolete signs in each auditable section	100%
		vii) Sign information is of the correct size, location, type and wording to meet its intended purpose and any statutory requirements viii) All structures and elements of the signing system are kept clean and free from debris and have clear access provided.				e) Sign Information Visual inspection	All sign information in each auditable section is of the correct size, location, type and wording to meet its intended purpose	100%

			Rl	ESPONSE DEFECT				
ELEMENT	Γ CATEGORY	PERFORMANCE REQUIREMENT	Hazard Cat 1	Permanent Cat 1	Permanent Repair 7	INSPECTION AND MEASUREMENT METHOD*	MEASUREMENT RECORD*	TARGET
6.1 Cont.		ix) All replacement and repair materials and equipment are in accordance with the requirements of the TMUTCD x) Dynamic message signs are in an operational condition				f) Dynamic Message Signs Visual inspection	All dynamic message signs in each auditable section are fully functioning	100%
6.2	General - Safety critical signs	Requirements as 6.1, Plus: "Stop," "Yield," "Do Not Enter," "One Way" and "Wrong Way" signs are clean legible and undamaged.	2hrs	1 week	6 months	Visual inspection	Number of damaged Safety critical signs in each auditable section	Nil
7) TRAFFI	IC SIGNALS							
7.1	General	i) Traffic Signals and their associated equipment are: • clean and visible • correctly aligned and operational • free from damage caused by accident or vandalism • correctly aligned and operational ii) Signal timing and operation is	2hrs	24 hrs	6 months	a) General condition Visual inspection b) Damage Visual inspection c) Signal timing Timed measurements d) Contingency plans Records Review	All Signals in each auditable section are clean and visible All Signals in each auditable section are undamaged All Installations in each auditable section have correct signal timings Full contingency plans are in place in each auditable section	100% 100% 100% 100%
		correct iii) Contingency plans are in place to rectify Category 1 defects not immediately repairable to assure alternative traffic control is provided during a period of failure						
7.2	Soundness	Traffic signals are structurally and electrically sound	24 hrs	28 days	6 months	a) Structural soundness Visual inspection b) Electrical soundness Testing to meet NEC regulations	Inspection records showing safe installation and maintenance in each auditable section	100%
7.3	Identification marking	Signals have identification markers and the telephone number for reporting faults are correctly located, clearly visible, clean and legible	N/A	28 days	6 months	Visual inspection	Inspection records showing identification markers and other information are easily readable in each auditable section	100%

			R	ESPONSI DEFECT				
ELEMEN	NT CATEGORY	PERFORMANCE REQUIREMENT		Permanent Car 1 tag	Permanent Cat Repair C	INSPECTION AND MEASUREMENT METHOD*	MEASUREMENT RECORD*	TARGET
7.4	Pedestrian Elements and Vehicle Detectors Pedestrian All pedestrian elements and detectors are correctly pos fully functional at all time		24 hrs	28 days	6 months	Visual inspection	Inspection records showing compliance with requirements for positioning and functionality in each auditable section with pedestrian elements and vehicle detectors.	100%
8) LIGHT	ΓING							
8.1	Roadway Lighting – General	i) All lighting is free from defects and provides acceptable uniform lighting quality ii) Lanterns are clean and correctly positioned iii) Lighting units are free from accidental damage or	24 hrs	28 days	6 months	a) Mainlane lights operable Night time inspection or automated logs	Auditable Sections with 10 or more lights with more than 90% of lights functioning correctly / Auditable Sections with less than 10 lights with no more than 1 light not functioning correctly	100%
		vandalism iv) Columns are upright, correctly founded, visually acceptable and structurally sound				b) Mainlane lights out of action Night time inspection or automated logs	Number of instances of more than two consecutive lights out of action in each auditable section	Nil
8.2	Sign Lighting	Sign lighting is fully operational	24 hrs	28 days	6 months	Night time inspection or automated logs	Number of instances of more than one bulb per sign not working in each auditable section	Nil
8.3	Electrical Supply	Electricity supply, feeder pillars, cabinets, switches and fittings are electrically, mechanically and structurally sound and functioning	24 hrs	7 days	1 month	Testing to meet NEC regulations, visual inspection	Inspection records showing safe installation and maintenance in each auditable section	100%
8.4	Access Panels	All access panels in place at all times.	24 hrs	7 days	1 month	Visual Inspection	Number of instances of missing access panels in each auditable section	Nil
8.5	High Mast Lighting	i) All high mast luminaries functioning on each pole ii) All obstruction lights are present and working (if required) iii) Compartment door is secure with all bolts in place	24 hrs	48 days	1 month	Yearly inspection and night time inspections or automated logs	Number of instances of two or more lamps not working per high mast pole in each auditable section Number of other high mast lighting defects identified in each auditable section	Nil Nil
		iv) All winch and safety equipment is correctly functioning and maintained without rusting or corrosion						

			R	ESPONSE DEFECT				
ELEMEN	T CATEGORY	PERFORMANCE REQUIREMENT		Permanent Cat 1	Permanent Cat 2	INSPECTION AND MEASUREMENT METHOD*	MEASUREMENT RECORD*	TARGET
8.5 Cont.		(for structural requirements refer to Element Category 3)						
9) FENCE	S, WALLS AND	SOUND ABATEMENT						
9.1	Design and Location	Fences and walls act as designed and serve the purpose for which they were intended	24 hrs	28 days	6 months	Visual Inspection	Inspection records for fences and walls showing compliance with fence and wall requirements in each auditable section	100%
9.2	Construction	Integrity and structural condition of the fence is maintained	24 hrs	28 days	6 months	Structural assessment if visual inspection warrants	Inspection records for fences and walls showing compliance with fence and wall requirements in each auditable section	100%
10) ROAD	SIDE MANAGE	EMENT						
10.1	Vegetated Areas - Except landscaped areas -	Vegetation is maintained so that: i) Height of grass and weeds is kept	24 hrs	7 days	28 days	a) Urban areas Physical measurement of height of grass and weeds b) Rural areas Physical	Individual measurement areas in each auditable section to have 95% of grass and weeds between 5" and 18" in height. Individual measurement areas in each	100%
	General	within the limits described for urban and rural areas. Mowing begins before vegetation reaches the maximum height.				measurement of height of grass and weeds	auditable section to have 95% of height of grass and weeds between 5" and 30" in height.	100%
		ii) Spot mowing at intersections, ramps or other areas maintains visibility of appurtenances and sight distance.				c) Encroachment Visual inspection of instances of encroachment of vegetation	Number of occurrences of vegetation encroachment in each auditable section	Nil
		iii) Grass or vegetation does not encroach into or on paved shoulders, main lanes, sidewalks, islands, riprap, traffic barrier or curbs.				d) Wildflowers Visual Inspection with audit of process.	Adherence to vegetation management manuals	100%
		iv) A herbicide program is undertaken in accordance with the TxDOT Herbicide Manual to control noxious weeds and to eliminate grass in pavement or concrete. v) A full width mowing cycle is completed after the first frost.				e) Sight lines Visual inspection	Number of instances of impairment of sight lines or sight distance to signs in each auditable section	Nil

			Rl	ESPONSE DEFECT				
ELEMENT	Г CATEGORY	PERFORMANCE REQUIREMENT	Hazard Cat 1	Permanent Cara Remedy 1	Permanent Sepair 5	INSPECTION AND MEASUREMENT METHOD*	MEASUREMENT RECORD*	TARGET
10.2	Landscaped Areas	i) All landscaped areas are maintained to their originally constructed condition. Landscaped areas are as designated in the plans. ii) Mowing, litter pickup, irrigation system maintenance and operation, plant maintenance, pruning, insect, disease and pest control, fertilization, mulching, bed maintenance, watering is undertaken as per MMP. iii) The height of grass and weeds is kept between 2" and 8". Mowing begins before vegetation reaches 8 in. iv) Damaged or dead vegetation is replaced.	24 hrs	7 days	28 days	Visual inspection	Inspection records showing compliance with requirements for landscaping in each auditable section.	100%
10.3	Fire Hazards	Fire hazards are controlled	24 hrs	7 days	28 days	Visual inspection	Number of instances of dry brush or vegetation forming fire hazard in each auditable section.	Nil
10.4	Trees, brush and ornamentals	i) Trees, brush and ornamentals on the right of way, except in established no mow areas, are trimmed in accordance with TxDOT standards. ii) Trees, brush and ornamentals are trimmed to insure they do not interfere with vehicles or sight distance, or inhibit the visibility of signs. iii) Dead trees, brush, ornamentals and branches are removed. Potentially dangerous trees or limbs are removed. iv) All undesirable trees and vegetation are removed. Diseased trees or limbs are treated or removed by licensed contractors.	24 hrs	7 days	28 days	Visual inspection	Inspection records showing compliance with requirements for trees, brush and ornamentals in each auditable section.	100%
10.5	Wetlands	Wetlands are managed in accordance with the permit requirements.	24 hrs	7 days	28 days	Visual inspection, assessment of permit issuers	Number of instances of permit requirements not met in each auditable section	Nil

			Rl	ESPONSE DEFECT				
ELEMEN	T CATEGORY	PERFORMANCE REQUIREMENT		Permanent Car Remedy 1	Permanent Repair 5	INSPECTION AND MEASUREMENT METHOD*	MEASUREMENT RECORD*	TARGET
		CNIC AREAS (Not Used)	l		l			
12) EART	HWORKS, EME	SANKMENTS AND CUTTINGS						
12.1	Slope Failure	All structural or natural failures of the embankment and cut slopes of the Project are repaired	24 hrs	28 days	6 months	Visual inspection by geotechnical specialist and further tests as recommended by the specialist	Number of recorded instances of slope failure in each Auditable Section	Nil
12.2	Slopes - General	Slopes are maintained in general conformance to the original graded cross-sections, the replacement of landscaping materials, reseeding and revegetation for erosion control purposes and removal and disposal of all eroded materials from the roadway and shoulders	24 hrs	28 days	6 months	Visual inspection by geotechnical specialist and further tests as recommended by the specialist	Inspection records showing compliance with requirements for slopes in each auditable section.	100%
13) ITS E0	QUIPMENT							
13.1	ITS Equipment - Maintenance	All ITS equipment is fully functional and housing is functioning and free of defects. i) All equipment and cabinet identification numbers are visible, sites are well drained and access is clear. ii) Steps, handrails and accesses are kept in a good condition. iii) Access to all communication hubs, ground boxes, cabinets and sites is clear. iv) All drainage is operational and all external fixtures and fittings are in a satisfactory condition. v) All communications cable markers, cable joint markers and duct markers are visible and missing markers are replaced. vi) Backup power supply system is available at all times	24 hrs	14 days	1 month	Visual Inspection	Inspection records showing compliance with requirements for maintenance of ITS equipment in each auditable section.	100%

		R	ESPONSE DEFECT				
ELEMENT CATEGORY	PERFORMANCE REQUIREMENT	Hazard Cat 1	Permanent Car Remedy 1	Permanent Star Repair 2	INSPECTION AND MEASUREMENT METHOD*	MEASUREMENT RECORD*	TARGET
Dynamic Message Sign Equipment	Dynamic Message Signs are free from faults such as: i) Any signal displaying a message which is deemed to be a safety hazard. ii) Failure of system to clear sign settings when appropriate. iii) 2 or more contiguous sign failures that prevent control office setting strategic diversions. iv) Signs displaying an incorrect message.	2 hrs	24 hrs	14 days	Defect measurement dependent on equipment	Inspection records showing compliance with requirements for Dynamic Message Signs in each auditable section	100%
13.3 CCTV Equipment	CCTV Systems are free from serious faults that significantly limit the availability of the operators to monitor the area network, such as: i) Failure of CCTV Systems to provide control offices with access and control of CCTV images. ii) Failure of a CCTV camera or its video transmission system. iii) Failure of a Pan / Tilt unit or its control system. iv) Moisture ingress onto CCTV camera lens. v) Faults that result in significant degradation of CCTV images.	2 hrs	24 hrs	14 days	Defect measurement dependent on equipment	Inspection records showing compliance with requirements for CCTV equipment in each auditable section	100%
13.4 Vehicle Detection Equipment 14) TOLLING Facilities ar	All equipment free of defects and operational problems such as: i) Inoperable loops. ii) Malfunctioning camera controllers.	2 hrs	24 hrs	1 month	Defect measurement dependent on equipment Traffic Detector Loops: Loop circuit's inductance to be > 50 and < 1,000 micro henries. Insulation resistance to be > 50 meg ohms.	Inspection records showing compliance with requirements for vehicle detection equipment in each auditable section	100%

			Rl	ESPONSE DEFECT				
ELEMEN	T CATEGORY	PERFORMANCE REQUIREMENT		Permanent Car Remedy 1	Permanent Cata Repair C	INSPECTION AND MEASUREMENT METHOD*	MEASUREMENT RECORD*	TARGET
15) AMEN	ITY							
15.1	Graffiti	Graffiti is removed in a manner and using materials that restore the surface to a like appearance similar to adjoining surface.s	24 hrs	N/A	N/A	Visual Inspection	Inspection records showing compliance with requirements regarding grafitti in each auditable section	100%
16) SNOW	AND ICE CON	TROL						
16.1	Travel lanes	Maintain travel way free from snow and ice	2 hrs	N/A	N/A	Maximum 1hr response time to complete manning and loading of spreading vehicles. Maximum 2hrs from departure from loading point to complete treatment and return to loading point. Maximum 1hr response time for snow and ice clearance vehicles to depart from base.	Inspection records showing compliance with requirements for snow and ice control in each auditable section	100%
16.2	Weather Forecasting	Weather forecast information is obtained and assessed and appropriate precautionary treatment is carried out to prevent ice forming on the travel way.	2 hrs	N/A	N/A	Operations plan details the process and procedures in place and followed.	Inspection records showing compliance with requirements for weather forecasting in each auditable section	100%
16.3	Operational Plans	Operate snow and ice clearance plans to maintain traffic flows during and after snowfall and restore the travel way to a clear condition as soon as possible.	2 hrs	N/A	N/A	Operations plan details the process and procedures in place and followed.	Inspection records showing compliance with snow and ice clearance plans in each auditable section	100%
17) INCID	ENT RESPONS	E						
17.1	General	Monitor the Project and respond to Incidents in accordance with the Maintenance Management Plan (MMP).	1 hr	N/A	N/A	Maintenance Specifications are met for 98% of incidents measured on a 1 year rolling basis. No complaints from Emergency Services.	Inspection records showing compliance with the MMP and requirements regarding incident response times in each auditable section	100%
17.2	Hazardous Materials	Monitor the Project and respond to Incidents involving Hazardous Materials in accordance with the Maintenance Management Plan (MMP).	1 hr	N/A	N/A	MMP details the process and procedures in place and followed.	Inspection records showing compliance with the MMP details regarding hazardous materials in each auditable section	100%

			R	ESPONSE DEFECT				
ELEMEI	NT CATEGORY	PERFORMANCE REQUIREMENT	Hazard Cat 1	Permanent Cat 1	Permanent Repair 5	INSPECTION AND MEASUREMENT METHOD*	MEASUREMENT RECORD*	TARGET
17.3	Structural Evaluate structural damage to struct and liaise with emergency services ensure safe working environment with clearing the incident emporary. Temporary Propose and implement temporary.		1 hr	N/A	N/A	Inspections and surveys as required by incident	Inspection records showing compliance with the MMP and requirements for incidents in each auditable section	100%
17.4	Temporary and permanent remedy	Propose and implement temporary measures or permanent repairs to Defects arising from the incident. Ensure the structural safety of any structures affected by the Incident.	24 hrs	28 days	N/A	Review and inspection of the incident site	Auditable inspection records showing compliance with requirements for temporary and permanent remedy for incidents in each auditable section	100%
18) CUS	TOMER RESPON			1				
18.1	Response to inquiries	Timely and effective response to customer inquiries and complaints.	48 hrs	28 days	N/A	Contact the customer within 48 hours following initial customer inquiry. All work resulting from customer requests is scheduled within 48 hours of customer contact. Follow-up contact with the customer within 72 hours of initial inquiry. All customer concerns/requests are resolved to TxDOT's satisfaction within 2 weeks of the initial inquiry.	Percentage of responses within specified times in each auditable section.	100%
18.2	Customer contact line	Telephone line manned during business hours and 24 hour availability of messaging system. Faults to telephone line or message system rectified.	24 hrs	28 days	N/A	Instances of line out of action or unmanned	Number of operations records showing non availability of the customer contact line in each auditable section including complaints from public.	Nil
19) SWE	EPING AND CLE	EANING						
19.1	Sweeping	i) Keep all channels, hard shoulders, gore areas, ramps, intersections, islands and frontage roads swept clean, ii) Clear and remove debris from traffic lanes, hard shoulders, verges and central reservations, footways and cycle ways	24 hrs	28 days	6 months	Buildup of dirt, ice, rock, debris, etc. on roadways and bridges not to accumulate greater than 24" wide or 1/2" deep	Inspection records showing compliance with requirements for sweeping in each auditable section.	100%

			Rl	ESPONSI DEFECT				
ELEMENT CATEGORY		PERFORMANCE REQUIREMENT	Hazard Mitigation	Permanent Cat 1	Permanent Cat Table Repair Cat 5	INSPECTION AND MEASUREMENT METHOD*	MEASUREMENT RECORD*	TARGET
19.1 Cont.		iii) Remove all sweepings without stockpiling in the right of way and dispose of at approved tip.						
19.2	Litter	i) Keep the right of way in a neat condition, remove litter regularly. ii) Pick up large litter items before mowing operations. Dispose of all litter and debris collected at an approved solid waste site.	24 hrs	28 days	6 months	No more than 20 pieces of litter per roadside mile shall be visible when traveling at highway speed.	Inspection records showing compliance with requirements regarding litter pick-up in each auditable section.	100%

LOOP 375 - BORDER HIGHWAY WEST EXTENSION
PROJECT

Design-Build Project

ATTACHMENT 21-1
TOLL SYSTEMS RESPONSIBILITIES MATRIX

Texas Department of Transportation

Toll Systems Responsibility Matrix

LEGENI)	Work Description					
Primary Responsibility	A	1	2	3			
Support Responsibility	В						
Coordination Responsibility Only	С	Design	Procure	Install and/or Construct			
No Responsibility	D						

Element/Task/Component/ Sub-system	TxDOT (TOD) (T)			I	Developer (D)			System Integra (SI)	itor	Comments Other Responsibility/Information
	1	2	3	1	2	3	1	2	3	
FACILITIES		<u> </u>	<u> </u>	<u> </u>					<u> </u>	
Toll Zone Layout	A	D	С	В	A	A	В	A	A	Elements of the layout will be constructed by either D or SI as identified in the layout
Metered power service to roadside equipment cabinet	С	D	С	A	A	A	В	D	С	SI to provide T power requirements and special requirement for construction of utilities near toll collection point.
Electrical conductors from Equip Pad to Toll Zone Equipment	A	D	С	С	D	D	В	A	A	•
Complete backup power systems: generators, automatic transfer switches, and fuel tanks	A	D	С	D	D	D	В	A	A	
Uninterruptible Power Supplies for the lane controllers/Tolling Equipment at Toll Sites	С	D	С	D	D	С	A	A	A	
Lightning Protection & Grounding	В	D	С	A	A	A	В	D	С	
Concrete Duct Bank (Toll Zones)	С	D	С	A	A	A	В	D	С	D to provide fiber in a dedicated vault separate from ITS on opposite

Texas Department of Transportation

Toll Systems Responsibility Matrix

LEGENI	D							V	Vork Descrip	otion	
Primary Responsibility		A				1			2		3
Support Responsibility		В									
Coordination Responsibility Only		C	,			Design	1		Procure		Install and/or Construct
No Responsibility		D)								
											roadway. Duct banks and Il extend to TxDOT El Paso Office.
Fiber Optic cables in Duct Bank for Toll Systems	С	D	С	A	A	A	В	D	С	strands s	wide 72-strand fiber with 4 single mode dedicated fiber toll zone. No daisy
Fiber Optic Data/ Communication to ground box near roadside equipment cabinet	С	D	С	A	A	A	В	D	С	D to provide fiber, in accordance with SI specs, to ground boxes adjacent to each toll zone equipment cabinet pad	
Data/Communication wire/fiber from ground box near roadside equipment cabinet to toll systems equipment	A	D	С	D	D	С	В	A	A		
Installation/Electrical Design and Plans to junction box near roadside equipment cabinet	A	D	С	С	A	A	В	D	D		nstall to electrical junction acent to roadside equipment
Installation/Electrical Design and Plans from junction box near roadside equipment cabinet to toll systems equipment	A	D	С	С	D	С	В	A	A		nstall from electrical box to gantries.
Toll Zone pavement and structure, using special GFRP section and conduit stub ups for pavement sensors	В	D	С	A	A	A	В	D	С	with stu to terminadjacent on struc	
Concrete Barrier Installation	В	D	С	A	A	A	D	D	С	per Toll opening mainten	vide Concrete Barrier as Plaza Layout. Barrier s will accommodate ance driveways.
Pavement sensors	В	D	C	D	D	С	A	A	A	D to pro	evide access to SI to saw cut

Texas Department of Transportation

Toll Systems Responsibility Matrix

LEGEND						Work Description							
Primary Responsibility	A				1				2		3		
Support Responsibility	В												
Coordination Responsibility Only	С				Design				Procure		Install and/or Construct		
No Responsibility	D												
					1					and insta	all pavement sensors		
Gantries and foundations	В	D	С	A	A	A	В	D	С		vide SI specs to Dfor gantry D to coordinate locations		
Toll Equipment mounts on Gantries	A	D	С	D	D	С	В	A	A	SI to install any required equipment mounts on gantries. SI to coordinate with T during the design phase to incorporate any req'd framing to support equipment mounts.			
Concrete Pads for power, elec, roadside toll equip, generator, LP tank	A	D	С	С	D	С	В	A	A	D to provide grading, earthwork, and drainage. SI to provide pads for equip cabinets, generator, and fuel source.			
Roadside equipment cabinets (including HVAC systems)	С	D	С	D	D	С	A	A	A	SI to ins	tall complete		
Toll Signage	В	D	D	A	A	A	D	D	D				
Maintenance Driveway (including all roadway items within the toll zones)	A	D	С	С	A	A	В	D	С		wide maintenance access y w' a min of 6" flex base		
ELECTRONIC TOLL COLLECT	ION SU	B-SYST	rems (I	ETC)	1	ı				1			
Automatic Vehicle Classification System and Image Capturing System (ICS) Hardware	С	D	С	D	D	С	A	A	A		coordinate access to 7 for installations.		
Computer rack system, routers, hubs, switches, firewalls, VPN, modems, patch/distribution panels,	С	D	С	D	D	С	A	A	A		oordinate access to for installations.		

Texas Department of Transportation

Toll Systems Responsibility Matrix

LEGENI	Work Description										
Primary Responsibility		A			1				2		3
Support Responsibility		В	}								
Coordination Responsibility Only	С				Design				Procure		Install and/or Construct
No Responsibility	D										
Toll Plaza Host Computer	С	l D	С	l D	D	D	A	A	l A	Ī	1
Support equipment at TxDOT Designated Customer Service Center	C	D	С	D	D	D	A	A	A		
Commissioning and Operational Testing	С	D	С	D	D	С	A	A	A		
Lane controller software	С	D	С	D	D	D	A	A	A		
Plaza Computer Software	С	D	С	D	D	D	A	A	A		
Host Computer Software	С	D	С	D	D	D	A	A	A		
Toll Collection System Application Software	С	D	С	D	D	D	A	A	A		
Maintenance Online Management System Software	С	D	С	D	D	D	A	A	A		
Site Acceptance Test	С	D	С	D	D	С	A	A	A		
Project Acceptance Test	С	D	С	D	D	С	A	A	A		
Training: (User and Maintenance)	С	D	С	D	D	D	A	A	A		
Documentation: (User and Maintenance)	С	D	С	D	D	D	A	A	A		
Documentation: ETS Installation/Electrical Design and Plans	С	D	С	D	D	D	A	A	A		
Documentation: Civil As-built Drawings, and Contract Closeout Documents	С	D	С	D	D	D	A	A	A		
Documentation: ETS As-built Drawings	С	D	С	D	D	D	A	A	A		

Texas Department of Transportation

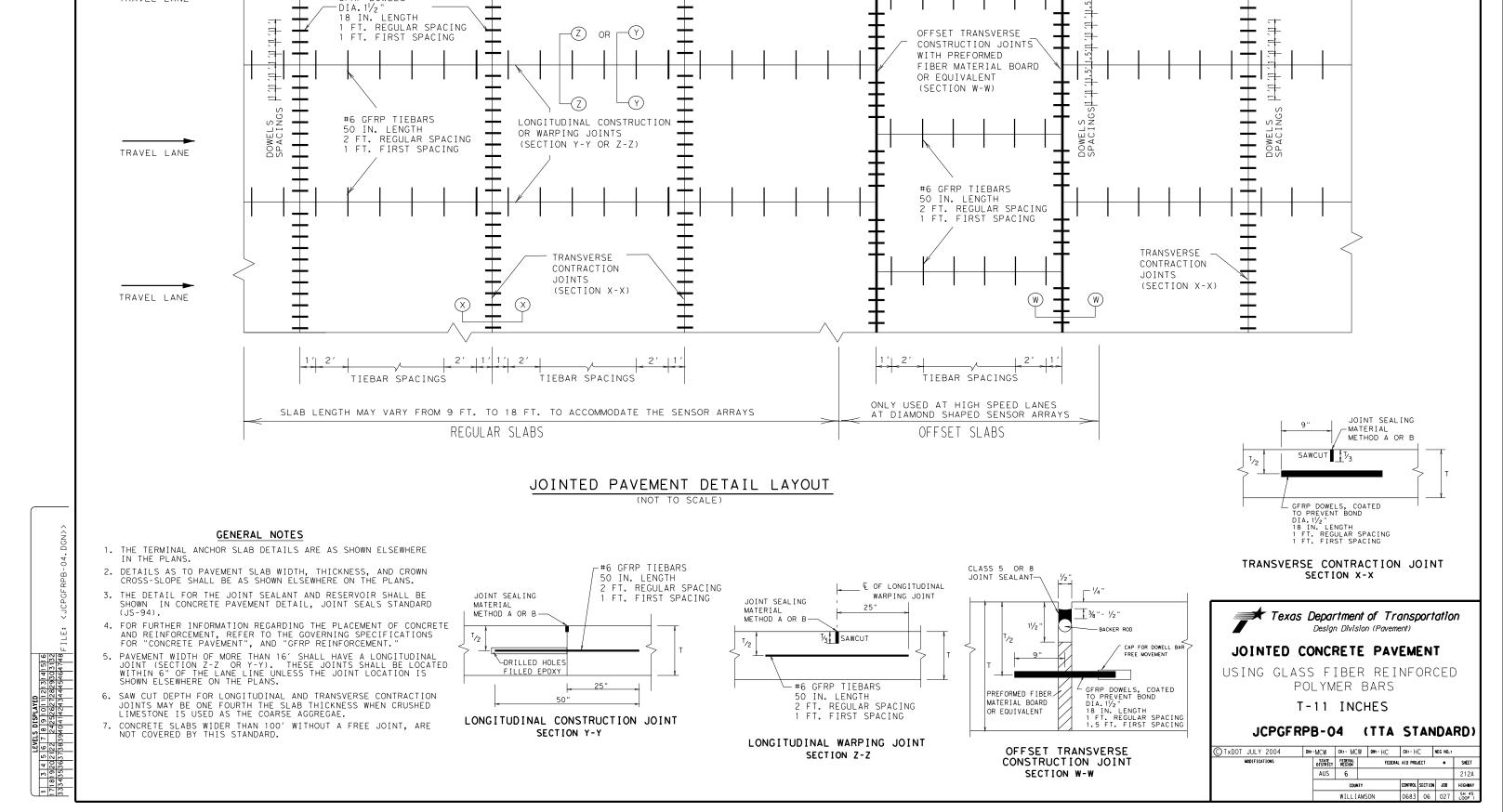
Toll Systems Responsibility Matrix

LEGEN	Work Description											
Primary Responsibility	A			1				2		3		
Support Responsibility	В											
Coordination Responsibility Only	С				Design	l		Procure		Install and/or Construct		
No Responsibility	D											
FCC Licenses/Regulations as applies to toll systems	С	D	С	D	D	D	A	A	A			
Lane Controller Hardware	С	D	С	D	D	С	A	A	A		D will coordinate access to roadway for installations	
Communication Equipment	С	D	С	D	D	С	A	A	A		oordinate access to for installations.	

LOOP 375 - BORDER HIGHWAY WEST EXTENSION
PROJECT

Design-Build Project

ATTACHMENT 21-2
JOINTED CONCRETE PAVEMENT DESIGN USING GLASSREINFORCED POLYMER BARS STANDARD



TRAVEL LANE

GFRP DOWELS

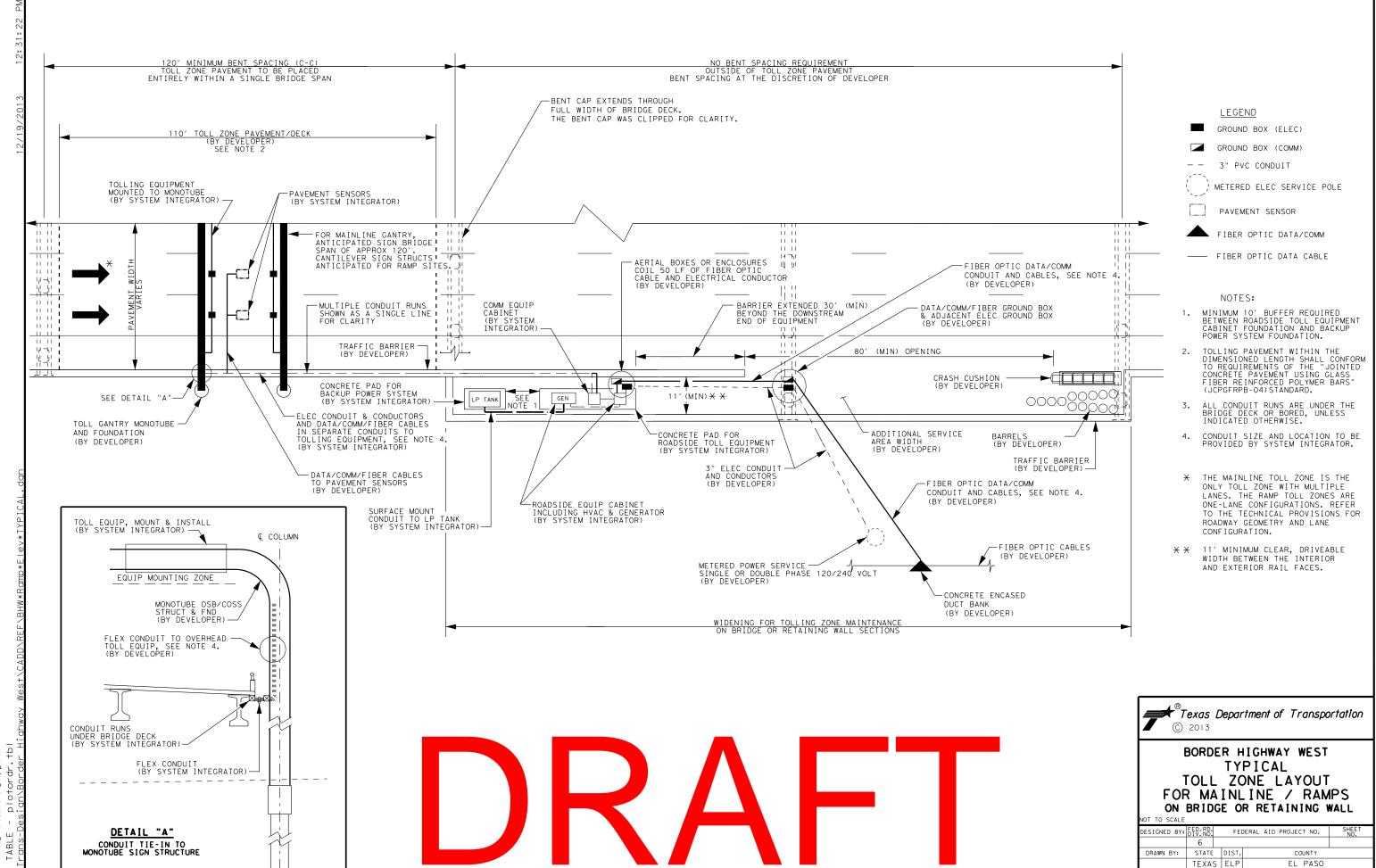
-GFRP DOWELS DIA.1½" 18 IN. LENGTH

1 FT. REGULAR SPACING 1.5 FT. FIRST SPACING

LOOP 375 - BORDER HIGHWAY WEST EXTENSION
PROJECT

Design-Build Project

ATTACHMENT 21-3
TYPICAL TOLL ZONE LAYOUT



HECKED BY:

CONT

SEC

JOB

HIGHWAY NO

BHW

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