

**2026 GENERAL SPECIAL PROVISIONS
FOR
PRIVATE CONTRACTS**



**CITY OF SPOKANE, WASHINGTON
MARCH 2026**

FOREWORD

These General Special Provisions (GSPs) contain information and requirements for construction of City of Spokane (COS) public street, bridge, sanitary sewer, water and storm water facilities. This information has been developed over the course of many years, and represents methodologies, materials and standards common to the area, and to which the local construction community has had considerable input.

The City of Spokane General Special Provision for Private Contracts add, delete, or revise sections of the 2024 edition of the Washington State Department of Transportation (WSDOT) Standard Specifications for Road, Bridge, and Municipal Construction. The chapter and subsection numbering follow the same format as the numbering in the WSDOT Standard Specifications, except where an additional section is added and is denoted with a COS identifier. In the absence of any COS GSP, the WSDOT Standard Specification provides the controlling information and requirements for construction of City of Spokane public works facilities.

Potential errors or suggested revisions for amendments shall be addressed to Dan Buller, City of Spokane Engineering Services (dbuller@spokanecity.org). All such suggested amendments must be in writing, and must identify the issue, provide supporting information as well as providing a suggestion for how to address the issue.

These GSPs for Private Contracts are available online at the City of Spokane Engineering Services Department website. <https://my.spokanecity.org/business/bid-anddesign/private-gsps/>. The following GSPs are made a part of the standards for construction and supersede any conflicting provisions of the 2024 WSDOT Standard Specifications for Road, Bridge and Municipal Construction.

Several types of Special Provisions are included in this contract; General, Region, Bridges and Structures City of Spokane, and Project Specific. Special Provisions types are differentiated as follows:

(Date) General Special Provision

(*****) Notes a revision to a WSDOT General Special Provision and also notes a Project Specific Special Provision. (

Date APWA GSP) American Public Works Association General
Special Provision

(*****) APWA GSP) Notes a revision to an APWA General Provision

(Date COS GSP) City of Spokane General Special Provision

(*****) COS GSP) Notes a revision to a City of Spokane General Special Provision

General Special Provisions are similar to Standard Specifications in that they typically apply to many projects, usually in more than one Region. Usually, the only

difference from one project to another is the inclusion of variable project data, inserted as a “fill-in”.

Project Specific Special Provisions normally appear only in the contract for which they were developed.

UPDATE NOTES: Updates made herein from the preceding June 2024 edition are identified by a later date in the GSP header

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DIVISION 1 GENERAL REQUIREMENTS

SECTION 1-01 DEFINITIONS AND TERMS

1-01.3 Definitions **(February 2, 2026 COS GSP)**

Delete the heading **Completion Dates** and the three paragraphs that follow it, and replace them with the following:

Dates

Bid Opening Date

The date on which the Contracting Agency publicly opens and reads the Bids.

Award Date

The date of the formal decision of the Contracting Agency to accept the lowest responsible and responsive Bidder for the Work.

Contract Execution Date

The date the Contracting Agency officially binds the Agency to the contract.

Notice to Proceed Date

The date stated in the Notice to Proceed on which the Contract time begins.

Substantial Completion Date

The day the Engineer determines the Contracting Agency has full and unrestricted use and benefit of the facilities, both from the operational and safety standpoint, any remaining traffic disruptions will be rare and brief, and only minor incidental work, replacement of temporary substitute facilities, plant establishment periods, or correction or repair remains for the Physical Completion of the total Contract.

Physical Completion Date

The day all of the Work is physically completed on the project. All documentation required by the Contract and required by law does not necessarily need to be furnished by the Contractor by this date.

Completion Date

The day all the Work specified in the Contract is completed and all the obligations of the Contractor under the contract are fulfilled by the Contractor. All documentation required by the Contract and required by law must be furnished by the Contractor before establishment of this date.

Final Acceptance Date

The date on which the Contracting Agency accepts the Work as complete.

Supplement this Section with the following:

All references in the Standard Specifications, or WSDOT General Special Provisions, to the terms “Department of Transportation”, “Washington State Transportation

Commission”, “Commission”, “Secretary of Transportation”, “Secretary”, “Headquarters”, and “State Treasurer” shall be revised to read “Contracting Agency”.

All references to the terms “State” or “state” shall be revised to read “Contracting Agency” unless the reference is to an administrative agency of the State of Washington, a State statute or regulation, or the context reasonably indicates otherwise.

All references to “State Materials Laboratory” shall be revised to read “Contracting Agency designated location”.

All references to “final contract voucher certification” shall be interpreted to mean the Contracting Agency form(s) by which final payment is authorized, and final completion and acceptance granted.

All references to “Bid Proposal” shall be interpreted to mean “Bid Schedule”.

Additive

A supplemental unit of work or group of bid items, identified separately in the Bid Proposal, which may, at the discretion of the Contracting Agency, be awarded in addition to the base bid.

Alternate

One of two or more units of work or groups of bid items, identified separately in the Bid Proposal, from which the Contracting Agency may make a choice between different methods or material of construction for performing the same work.

Business Day

A business day is any day from Monday through Friday except holidays as listed in Section 1-08.5.

Contract Bond

The definition in the Standard Specifications for “Contract Bond” applies to whatever bond form(s) are required by the Contract Documents, which may be a combination of a Payment Bond and a Performance Bond.

Contract Documents

See definition for “Contract”.

Contract Time

The period of time established by the terms and conditions of the Contract within which the Work must be physically completed.

Notice of Award

The written notice from the Contracting Agency to the successful Bidder signifying the Contracting Agency’s acceptance of the Bid Proposal.

Notice to Proceed

The written notice from the Contracting Agency or Engineer to the Contractor authorizing and directing the Contractor to proceed with the Work and establishing the date on which the Contract time begins.

Traffic

Both vehicular and non-vehicular traffic, such as pedestrians, bicyclists, wheelchairs, and equestrian traffic.

SECTION 1-04 SCOPE OF THE WORK

1-04.2 Coordination of Contract Documents, Plans, Special Provisions, Specifications, and Addenda **(December 30, 2022 APWA GSP)**

Revise the second paragraph to read:

Any inconsistency in the parts of the contract shall be resolved by following this order of precedence (e.g., 1 presiding over 2, 2 over 3, 3 over 4, and so forth):

1. Addenda,
2. Proposal Form,
3. Special Provisions,
4. Contract Plans,
5. Standard Specifications,
6. Contracting Agency's Standard Plans or Details (if any), and
7. WSDOT Standard Plans for Road, Bridge, and Municipal Construction.

1-04.4 Changes **(January 19, 2022 APWA GSP)**

The first two sentences of the last paragraph of Section 1-04.4 are deleted.

SECTION 1-05 CONTROL OF WORK

1-05.4 Conformity With and Deviations From Plans and Stakes

Bridge and Structure Surveys **(November 25, 2024 APWA GSP, Option B)**

Supplement this section with the following:

For all structural work such as bridges and retaining walls, the Contractor shall retain as a part of Contractor's organization an experienced team of surveyors.

The Contractor shall provide all surveys required to complete the structure, except the following primary survey control which will be provided by the Engineer:

1. Centerline or offsets to centerline of the structure.
2. Stations of abutments and pier centerlines.
3. A sufficient number of bench marks for levels to enable the Contractor to set grades at reasonably short distances.
4. Monuments and control points as shown in the Plans.

The Contractor shall establish all secondary survey controls, both horizontal and vertical, as necessary to assure proper placement of all project elements based on the primary control points provided by the Engineer. Survey work shall be within the following tolerances:

Stationing	± 0.01 foot
Alignment	± 0.01 foot (between successive points)
Superstructure Elevations	± 0.01 foot (from plan elevations)
Substructure Elevations	± 0.05 foot (from plan elevations)

During the progress of the work, the Contractor shall make available to the Engineer all field books including survey information, footing elevations, cross sections and quantities.

The Contractor shall be fully responsible for the close coordination of field locations and measurements with appropriate dimensions of structural members being fabricated.

Roadway and Utility Surveys
(August 1, 2010 COS GSP)

Supplement this section with the following:

The Engineer shall furnish to the Contractor one time only all principal lines, grades, and measurements the Engineer deems necessary for completion of the work. These shall generally consist of one initial set of:

1. Slope stakes, offset stakes for Clearing and Grubbing, and/or rough grading stakes for establishing grading;
2. Curb grade stakes;
3. Centerline subgrade hubs and centerline top of crushed rock hubs. When road width deems necessary or there is a quarter crown in the street, quarter subgrade hubs and quarter top of crushed rock hubs may be placed, as necessary;
4. Finished grade curb marks;
5. Offset points to establish line and grade for underground utilities such as water, sewers, and storm drains.

On alley construction projects with minor grade changes, the Engineer shall provide only centerline offset hubs on one side of the alley to establish the alignment and grade.

The Contractor shall be responsible for setting and maintaining reference points to structures within the project area. Should the reference points be subsequently lost or destroyed, and the Contractor desires the City to relocate the structures, said relocation shall be at the Contractor's own expense.

Survey work shall be within the following tolerances:

Top of Curb

±.03 foot

Finished Grade Pavement

±.02 foot

Contractor Surveying – ADA Features
(April 22, 2025 APWA GSP, Option D)

Supplement this section with the following:

ADA Feature Staking Requirements

The Contractor shall be responsible for setting, maintaining, and resetting all alignment stakes, and grades necessary for the construction of the ADA features. Calculations, surveying, and measuring required for setting and maintaining the necessary lines and grades shall be the Contractor's responsibility. The Contractor shall build the ADA features within the specifications in the Standard Plans and contract documents.

ADA Feature Contract Compliance

The Contractor shall be responsible for completing measurements to verify all ADA features comply with the Contract in the presence of the Engineer.

ADA Feature Measurements

The Contractor shall be responsible for providing the latitude and longitude of each ADA feature as indicated on the ADA Post Inspection Form(s) (WSDOT Form 224-020LP).

The completed ADA Post Inspection Form(s) (WSDOT Form 224-020LP) shall be submitted as a Type 3 Working Drawing and transmitted to the Engineer within 30 calendar days of completing the ADA feature. After acceptance, the Contracting Agency will retain the final form(s) for their records.

1-05.7 Removal of Defective and Unauthorized Work
(February 17, 2026 APWA GSP)

Supplement this Section with the following:

The rights exercised under the provisions of this Section shall not diminish the Contracting Agency's right to pursue any other avenue for additional remedy or damages with respect to the Contractor's failure to perform the Work as required. The

Engineer has the right to reject all or part of the Nonconforming Work, and the Engineer's decision is final and not subject to protest.

No additional contract time or compensation will be allowed when the Contracting Agency exercises their rights provided by this Section.

1-05.7(1) Identification of Nonconforming Work

Replace this section with the following:

The Contractor is responsible for quality control and shall identify all Nonconforming Work. The Contracting Agency may also identify Nonconforming Work. However, failure by the Contracting Agency to identify Nonconforming Work shall not relieve the Contractor from their responsibility for the quality of the Work, nor shall it constitute acceptance or approval of the Nonconforming Work.

1-05.7(2) Reporting of Nonconforming Work

Replace this section with the following:

The Contractor shall immediately report all Nonconforming Work to the Engineer and shall include any relevant information known for suggested remediation of Nonconforming Work.

When the Contracting Agency identifies Nonconforming Work, the Engineer will notify the Contractor in writing specifying a time when a remedy must be complete. If the Contractor fails to remedy Nonconforming Work within the time specified in a written notice from the Engineer, or fails to perform any part of the Work required by the Contract Documents, the Engineer may correct and remedy such Work as may be identified in the written notice.

1-05.7(3) Remediation of Nonconforming Work

Supplement this section with the following:

The Contractor shall be responsible and bear all costs for remediating Nonconforming Work.

If the Contracting Agency remedies Nonconforming Work after the specified time when a remedy was to be completed, by any means deemed necessary, direct and indirect costs incurred by the Contracting Agency attributable to correcting and remedying Nonconforming Work not corrected by the time provided in the notice, or Work the Contractor failed or refused to perform, shall be paid by the Contractor.

If the Contractor fails to comply with a written order to remedy what the Engineer determines to be an emergency situation, the Engineer may have the Nonconforming Work corrected immediately, have the Work removed and replaced, or have Work the

Contractor refuses to perform completed by using Contracting Agency or other forces. An emergency situation is any situation when, in the opinion of the Engineer, a delay in its remedy could be potentially unsafe, or might cause risk of loss or damage to the public.

When costs are incurred by the Contracting Agency, payment will be deducted by the Engineer from monies due, or to become due, to the Contractor. Such direct and indirect costs shall include in particular, but without limitation, compensation for additional professional services required, and compensation for removal, repair, replacement and/or correction of the Contractor's Nonconforming Work.

**1-05.10 Guarantees
(February 2, 2026 COS GSP)**

Replace this Section in its entirety with the following:

All work performed by the Contractor, either under public or private contract for Public Improvements shall maintain a warranty. The warranty period shall be established by the Contract Documents. When not specified in the Contract Documents, the warranty period shall be two years.

Neither the final certificate of payment nor any provisions in the Contract Documents, nor partial or entire occupancy of the premises by the Owner, shall constitute an acceptance of work not done in accordance with the Contract Documents, or relieve the Contractor of liability in respect to any express warranties or responsibility for faulty materials or workmanship.

FOR ALL PROJECTS, if within two years after the date of Final Acceptance of the Work by the City of Spokane, defective and unauthorized Work is discovered, the Contractor shall promptly, upon written request by the Owner, return and in accordance with the Engineer's instructions, either correct such Work, or if such Work has been rejected by the Engineer, remove it from the Project Site and replace it with non-defective and authorized Work, all without cost to the City. If the Contractor does not promptly comply with the written request to correct defective and authorized Work, or if an emergency exists, the City reserves the right to have defective and unauthorized Work corrected or rejected, and replaced pursuant to the provisions of Section 1-05.7 of these Specifications. The City will pursue payment for the incurred costs from the project Performance Bond.

Failure to correct these deficiencies will be considered "unsatisfactory performance" and/ or "a failure to settle bills on past projects" under the provisions of 1-02.14, Disqualification of Bidders. The Contractor may be deemed not responsible and Proposals on future projects may be rejected.

The Contractor agrees the above two-year warranty shall not exclude or diminish the City's right under any law to obtain damages and recover cost resulting from defective and unauthorized Work discovered after two years but prior to the expiration of the

legal time period set forth in RCW 4.16.040 limiting actions upon a Contract in writing or liability, expressed or implied, arising out of a written agreement.

The Contract bond shall remain in effect throughout the above stated two-year guaranty period.

1-05.11 Final Inspection

Delete this section and **replace** it with the following:

**1-05.11 Final Inspections and Operational Testing
(October 1, 2005 APWA GSP)**

1-05.11(1) Substantial Completion Date

When the Contractor considers the work to be substantially complete, the Contractor shall so notify the Engineer and request the Engineer establish the Substantial Completion Date. The Contractor's request shall list the specific items of work that remain to be completed in order to reach physical completion. The Engineer will schedule an inspection of the work with the Contractor to determine the status of completion. The Engineer may also establish the Substantial Completion Date unilaterally.

If, after this inspection, the Engineer concurs with the Contractor that the work is substantially complete and ready for its intended use, the Engineer, by written notice to the Contractor, will set the Substantial Completion Date. If, after this inspection the Engineer does not consider the work substantially complete and ready for its intended use, the Engineer will, by written notice, so notify the Contractor giving the reasons therefor.

Upon receipt of written notice concurring in or denying substantial completion, whichever is applicable, the Contractor shall pursue vigorously, diligently and without unauthorized interruption, the work necessary to reach Substantial and Physical Completion. The Contractor shall provide the Engineer with a revised schedule indicating when the Contractor expects to reach substantial and physical completion of the work.

The above process shall be repeated until the Engineer establishes the Substantial Completion Date and the Contractor considers the work physically complete and ready for final inspection.

1-05.11(2) Final Inspection and Physical Completion Date

When the Contractor considers the work physically complete and ready for final inspection, the Contractor by written notice, shall request the Engineer to schedule a final inspection. The Engineer will set a date for final inspection. The Engineer and the Contractor will then make a final inspection and the Engineer will notify the Contractor

in writing of all particulars in which the final inspection reveals the work incomplete or unacceptable. The Contractor shall immediately take such corrective measures as are necessary to remedy the listed deficiencies. Corrective work shall be pursued vigorously, diligently, and without interruption until physical completion of the listed deficiencies. This process will continue until the Engineer is satisfied the listed deficiencies have been corrected.

If action to correct the listed deficiencies is not initiated within 7 days after receipt of the written notice listing the deficiencies, the Engineer may, upon written notice to the Contractor, take whatever steps are necessary to correct those deficiencies pursuant to Section 1-05.7.

The Contractor will not be allowed an extension of contract time because of a delay in the performance of the work attributable to the exercise of the Engineer's right hereunder.

Upon correction of all deficiencies, the Engineer will notify the Contractor and the Contracting Agency, in writing, of the date upon which the work was considered physically complete. That date shall constitute the Physical Completion Date of the contract, but shall not imply acceptance of the work or that all the obligations of the Contractor under the contract have been fulfilled.

1-05.11(3) Operational Testing

It is the intent of the Contracting Agency to have at the Physical Completion Date a complete and operable system. Therefore when the work involves the installation of machinery or other mechanical equipment; street lighting, electrical distribution or signal systems; irrigation systems; buildings; or other similar work it may be desirable for the Engineer to have the Contractor operate and test the work for a period of time after final inspection but prior to the physical completion date. Whenever items of work are listed in the Contract Provisions for operational testing they shall be fully tested under operating conditions for the time period specified to ensure their acceptability prior to the Physical Completion Date. During and following the test period, the Contractor shall correct any items of workmanship, materials, or equipment which prove faulty, or that are not in first class operating condition. Equipment, electrical controls, meters, or other devices and equipment to be tested during this period shall be tested under the observation of the Engineer, so that the Engineer may determine their suitability for the purpose for which they were installed. The Physical Completion Date cannot be established until testing and corrections have been completed to the satisfaction of the Engineer.

The costs for power, gas, labor, material, supplies, and everything else needed to successfully complete operational testing, shall be included in the unit contract prices related to the system being tested, unless specifically set forth otherwise in the proposal.

Operational and test periods, when required by the Engineer, shall not affect a manufacturer's guaranties or warranties furnished under the terms of the contract.

1-05.15 Method of Serving Notices
(January 4, 2024 APWA GSP)

Revise the second paragraph to read:

All correspondence from the Contractor shall be served and directed to the Engineer. All correspondence from the Contractor constituting any notification, notice of protest, notice of dispute, or other correspondence constituting notification required to be furnished under the Contract, must be written in paper format, hand delivered or sent via certified mail delivery service with return receipt requested to the Engineer's office. Electronic copies such as e-mails or electronically delivered copies of correspondence will not constitute such notice and will not comply with the requirements of the Contract.

Add the following new Section:

1-05.16 Water and Power
(October 1, 2005 APWA GSP)

The Contractor shall make necessary arrangements, and shall bear the costs for power and water necessary for the performance of the work, unless the contract includes power and water as a pay item.

(February 2, 2026 COS GSP)

Add the following before the first paragraph:

The Contracting Agency will make available the necessary water at no cost to the Contractor at a fire hydrant on or near the site as designated by the Engineer, unless otherwise noted in the Special Provisions. The Contractor shall be responsible for obtaining the necessary water hydrant permit and paying the refundable damage deposit for a meter/backflow cage. The Contractor shall provide a copy of the permit to the Engineer. The Contracting Agency will supply the necessary wrenches to operate the fire hydrants. The Contractor shall only use hydrant wrenches to open hydrants.

The Contractor shall use only those hydrants designated by the Contracting Agency responsible for water distribution (water utility) in strict accordance with its requirements for hydrant use. The Contractor shall make certain that the hydrant valve is open "full", since "cracking" the valve causes damage to the valve. An approved auxiliary valve shall be provided on the outlet line for control purposes. Fire hydrant valves must be closed slowly to avoid a surge in the system which creates undue pressure on water lines. The Contractor shall carefully follow these directions for opening and closing hydrant valves.

Upon completing the use of the hydrants, the Contractor shall notify the water utility. The hydrants may be inspected for possible damage and damage resulting from the negligent use of the hydrants by the Contractor shall be repaired by the water utility.

The cost of repair shall be paid by the Contractor or shall, if necessary, be withheld from the final payment to the Contractor.

Add the following new Section:

1-05.18 Record Drawings
(March 8, 2013 APWA GSP)

The Contractor shall maintain one set of full size plans for Record Drawings, updated with clear and accurate red-lined field revisions on a daily basis, and within 2 business days after receipt of information that a change in Work has occurred. The Contractor shall not conceal any work until the required information is recorded.

This Record Drawing set shall be used for this purpose alone, shall be kept separate from other Plan sheets, and shall be clearly marked as Record Drawings. These Record Drawings shall be kept on site at the Contractor's field office, and shall be available for review by the Contracting Agency at all times. The Contractor shall bring the Record Drawings to each progress meeting for review.

The preparation and upkeep of the Record Drawings is to be the assigned responsibility of a single, experienced, and qualified individual. The quality of the Record Drawings, in terms of accuracy, clarity, and completeness, is to be adequate to allow the Contracting Agency to modify the computer-aided drafting (CAD) Contract Drawings to produce a complete set of Record Drawings for the Contracting Agency without further investigative effort by the Contracting Agency.

The Record Drawing markups shall document all changes in the Work, both concealed and visible. Items that must be shown on the markups include but are not limited to:

- Actual dimensions, arrangement, and materials used when different than shown in the Plans.
- Changes made by Change Order or Field Order.
- Changes made by the Contractor.

Accurate locations of storm sewer, sanitary sewer, water mains and other water appurtenances, structures, conduits, light standards, vaults, width of roadways, sidewalks, landscaping areas, building footprints, channelization and pavement markings, etc. Include pipe invert elevations, top of castings (manholes, inlets, etc.).

If the Contract calls for the Contracting Agency to do all surveying and staking, the Contracting Agency will provide the elevations at the tolerances the Contracting Agency requires for the Record Drawings.

When the Contract calls for the Contractor to do the surveying/staking, the applicable tolerance limits include, but are not limited to the following:

<u>Vertical</u>	<u>Horizontal</u>
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As-built sanitary & storm invert and grate elevations	± 0.01 foot	± 0.01 foot
As-built monumentation	± 0.001 foot	± 0.001 foot
As-built waterlines, inverts, valves, hydrants	± 0.10 foot	± 0.10 foot
As-built ponds/swales/water features	± 0.10 foot	± 0.10 foot
As-built buildings (fin. Floor elev.)	± 0.01 foot	± 0.10 foot
As-built gas lines, power, TV, Tel, Com	± 0.10 foot	± 0.10 foot
As-built signs, signals, etc.	N/A	± 0.10 foot

Making Entries on the Record Drawings:

Use erasable colored pencil (not ink) for all markings on the Record Drawings, conforming to the following color code:

- Additions - Red
- Deletions - Green
- Comments - Blue
- Dimensions - Graphite
- Provide the applicable reference for all entries, such as the change order number, the request for information (RFI) number, or the approved shop drawing number.
- Date all entries.
- Clearly identify all items in the entry with notes similar to those in the Contract Drawings (such as pipe symbols, centerline elevations, materials, pipe joint abbreviations, etc.).

The Contractor shall certify on the Record Drawings that said drawings are an accurate depiction of built conditions, and in conformance with the requirements detailed above. The Contractor shall submit final Record Drawings to the Contracting Agency. Contracting Agency acceptance of the Record Drawings is one of the requirements for achieving Physical Completion.

SECTION 1-07 LEGAL RELATIONS AND RESPONSIBILITIES TO THE PUBLIC

1-07.5 Environmental Regulations

**1-07.5(4) Air Quality
(February 22, 2021 COS GSP)**

Supplement Section 1-07.5(4) with the following:

Spokane Regional Clean Air Agency

The local air pollution control authority is the Spokane Regional Clean Air Agency and the Contractor shall comply with the environmental provisions of SRCAA. Regulations I and II of the Spokane Regional Clean Air Agency are hereby made part of the Contract.

A copy of the environmental provisions is available to the Contractor at the City's Engineering Services field office or at <https://spokanecleanair.org/about-us/regulations-fees>.

1-07.6 Permits and Licenses
(December 10, 2018 COS GSP)

Supplement with the following:

Below is a list of local permits that may be required on typical projects, and where they may be obtained. The list is included for the Contractor's benefit, and is NOT considered exhaustive:

- Sewer Permit – Development Services Center 625-6300
- Obstruction Permit - Development Services Center 625-6300
- Hydrant Permit:
 - Hydrant Foreman 625-7800
 - Development Services Center 625-6300
- Water Service Application:
 - see section 7-15.3.6 Fees and Permits
- Electrical Permit – Development Services Center 625-6300
- City Business License - Taxes and Licenses 625-6070
 - <http://bls.dor.wa.gov/cities/spokane.aspx>
- Blasting Permit - Development Services Center 625-6300
- City Building Permit - Development Services Center 625-6300
- County Building Permit - Building and Safety 477-3675
- County Road Construction Permit:
 - County Engineering Division 477-3600
- County Road Obstruction Permit:
 - County Engineering Division 477-3600
- County Utility Main Permit:
 - County Engineering Division 477-3600
- County Utility Service Permit:
 - County Engineering Division 477-3600

1-07.22 Use of Explosives
(January 1, 2020 COS GSP)

Supplement this Section with the following:

Blasting is prohibited for this project.

1-07.24 Rights of Way
(April 22, 2025 APWA GSP)

Delete this section and **replace** it with the following:

Street Right of Way lines, limits of easements, and limits of construction permits are indicated in the Plans. The Contractor's construction activities shall be confined within these limits unless arrangements for use of private property are made as described below.

Generally, the Contracting Agency will have obtained, prior to bid opening, all rights of way and easements, both permanent and temporary, necessary for carrying out the work. Exceptions to this are noted in the Bid Documents or will be brought to the Contractor's attention by a duly issued Addendum.

Whenever any of the work is accomplished on or through property other than public Right of Way, the Contractor shall meet and fulfill all covenants and stipulations of any easement agreement obtained by the Contracting Agency from the owner of the private property. Copies of the easement agreements may be included in the Contract Provisions or made available to the Contractor as soon as practical after they have been obtained by the Engineer.

Whenever easements or rights of entry have not been acquired prior to advertising, these areas are so noted in the Plans. The Contractor shall not proceed with any portion of the work in areas where right of way, easements or rights of entry have not been acquired until the Engineer certifies to the Contractor that the right of way or easement is available or that the right of entry has been received. If the Contractor is delayed due to acts of omission on the part of the Contracting Agency in obtaining easements, rights of entry or right of way, the Contractor will be entitled to an extension of time. The Contractor agrees that such delay shall not be a breach of contract.

Each property owner shall be given 48 hours' notice prior to entry by the Contractor. This includes entry onto easements and private property where private improvements must be adjusted.

The Contractor shall be responsible for providing, without expense or liability to the Contracting Agency, any additional land and access thereto that the Contractor may desire for temporary construction facilities, storage of materials, or other Contractor needs. However, before using any private property, whether adjoining the work or not, the Contractor shall file with the Engineer a written permission of the private property owner, and, upon vacating the premises, a written release from the property owner of each property disturbed or otherwise interfered with by reasons of construction pursued under this contract. The statement shall be signed by the private property owner, or proper authority acting for the owner of the private property affected, stating that permission has been granted to use the property and all necessary permits have been obtained or, in the case of a release, that the restoration of the property has been satisfactorily accomplished. The statement shall include the parcel number, address, and date of signature. Written releases must be filed with the Engineer before the Completion Date will be established.

SECTION 1-08 PROSECUTION AND PROGRESS

Add the following new Section:

1-08.0 Preliminary Matters

1-08.0(1) Preconstruction Conference **(October 21, 2025 APWA GSP)**

Prior to the Contractor beginning the work, a preconstruction conference will be held between the Contractor, the Engineer and such other interested parties as may be invited. The purpose of the preconstruction conference will be:

1. To review the initial progress schedule;
2. To establish a working understanding among the various parties associated or affected by the work;
3. To establish and review procedures for progress payment, notifications, approvals, submittals, etc.;
4. To review Training or Apprenticeship Plans, when applicable.
5. To discuss FSBE Goals when applicable.
6. To establish normal working hours for the work;
7. To review safety standards and traffic control; and
8. To discuss such other related items as may be pertinent to the work.

The Contractor shall prepare and submit at the preconstruction conference the following:

1. A breakdown of all lump sum items;
2. A preliminary schedule of working drawing submittals; and
3. A list of material sources for approval if applicable.

Add the following new Section:

1-08.0(2) Hours of Work **(February 17, 2026 APWA GSP)**

Except in the case of emergency or unless otherwise approved by the Engineer, the normal working hours for the Contract shall be any consecutive 8-hour period between ***7:00 a.m.*** and ***6:00 p.m.*** ***Monday*** through ***Friday***, exclusive of a lunch break. If the Contractor desires different than the normal working hours stated above, the request must be submitted in writing prior to the preconstruction conference, subject to the provisions below. The working hours for the Contract shall be established at or prior to the preconstruction conference.

All working hours and days are also subject to local permit and ordinance conditions (such as noise ordinances).

If the Contractor wishes to deviate from the established working hours, the Contractor shall submit a written request to the Engineer for consideration. This request shall state what hours are being requested, and why. Requests shall be submitted for review no later than **5** working days prior to the day(s) the Contractor is requesting to change the hours.

If the Contracting Agency approves such a deviation, such approval may be subject to certain other conditions, which will be detailed in writing. For example:

1. On non-Federal aid projects, requiring the Contractor to reimburse the Contracting Agency for the costs in excess of straight-time costs for Contracting Agency representatives who worked during such times. (The Engineer may require designated representatives to be present during the work. Representatives who may be deemed necessary by the Engineer include, but are not limited to: survey crews; personnel from the Contracting Agency's material testing lab; inspectors; and other Contracting Agency employees or third party consultants when, in the opinion of the Engineer, such work necessitates their presence.)
2. Considering the work performed on Saturdays, Sundays, and holidays as working days with regard to the contract time.
3. Considering multiple work shifts as multiple working days with respect to contract time even though the multiple shifts occur in a single 24-hour period.
4. If a 4-10 work schedule is requested and approved the non-working day for the week will be charged as a working day.

If Davis Bacon wage rates apply to this Contract, all requirements must be met and recorded properly on certified payroll.

(December 1, 2020 COS GSP)

For this project the Contractor and subcontractors performing critical path work items shall work a minimum 5 day work week.

1-08.4 Notice to Proceed and Prosecution of the Work **(February 2, 2026 COS GSP)**

Delete this Section in its entirety, and **replace** it with the following:

Notice to Proceed will be given after the contract has been executed and the contract bond and evidence of insurance have been approved and filed by the Contracting Agency. The Contractor shall not commence with the work until the Notice to Proceed has been given by the Engineer. The Contractor shall commence construction activities on the project site within **10** days of the Notice to Proceed

Date, unless otherwise approved in writing. The Contractor shall diligently pursue the work to the physical completion date within the time specified in the contract. Voluntary shutdown or slowing of operations by the Contractor shall not relieve the Contractor of the responsibility to complete the work within the time(s) specified in the contract.

When shown in the Plans, the first order of work shall be the installation of high visibility fencing to delineate all areas for protection or restoration, as described in the Contract. Installation of high visibility fencing adjacent to the roadway shall occur after the placement of all necessary signs and traffic control devices in accordance with 2-04.3. Upon construction of the fencing, the Contractor shall request the Engineer to inspect the fence. No other work shall be performed on the site until the Contracting Agency has accepted the installation of high visibility fencing, as described in the Contract.

DIVISION 2 TEMPORARY FEATURES

SECTION 2-03 Public Convenience and Safety

2-03 Public Convenience and Safety

2-03.3(1) Construction Under Traffic (February 2, 2026 COS GSP)

Supplement this Section with the following:

Special Traffic Control Requirements. Specific control requirements are as follows:

***The Contractor shall maintain at least two clear lanes of traffic (one in each direction of travel) on all streets, for all hours during all phases of this project. Minimum lane width shall be 10-feet for each lane.

The Contractor shall maintain at least one clear lane of traffic on all streets for all hours during all phases of this project. Minimum lane width shall be 10-feet.

The Contractor may close (Enter Street Name) completely to through traffic, unless specifically noted below. These streets shall be reopened to traffic as quickly as possible.

Any work that reduces the width of any of the above noted streets to less than the noted number of clear lanes for 1 hour or longer, shall be conducted between the hours of: and.***

If the Contractor chooses to close streets as allowed by the Contract, the Contractor shall notify the Contracting Agency 10 days in advance of the closure in order to advertise notice of the street closure in accordance with RCW 47.48.020.

Coordination with the Public. In order to keep local businesses informed of construction progress, the Contractor shall:

- Conduct a regular weekly meeting on the project site in order to provide interested parties and the Traffic Control Supervisor (TCS) with a hard copy of an up-to-date construction schedule for the following week and take questions/complaints from interested parties. Once the Contractor and the Engineer have determined a meeting day, the Engineer will communicate this info to businesses in the project area. The meeting will be held at a mutually agreeable time and location on a mutually agreeable day of the week.
- The Contractor shall also notify businesses 2 days in advance of work which will affect the business's driveway.

Notification of Traffic, Parking, and Pedestrian Restrictions

The Contractor will develop notices containing general project information to residents and businesses for distribution and distribute the notices after approval by the Contracting Agency. The notices will inform the public of the project and that cars will be towed if parking restrictions are not followed. The Contractor shall control the work area during paving or chip sealing operations by deploying flaggers on every entrance to the work area in addition to installing Type 3 barricades to keep vehicles out. The Contractor will also draft a notice specifically addressing the fog sealing/chip sealing tracking issues for distribution 48 hours prior to fog sealing operations.

The Contractor shall notify residents and businesses a minimum of 48 hours prior to implementing road closures.

The Contractor shall post no parking signs on Type II Barricades every 50 feet a minimum of 24 hours prior to construction activities requiring parking restrictions. Prior to fog sealing/chip sealing operations, the Contractor shall add Fresh Oil (W21-2) signs and stretch ribbon between the Type II Barricades

In order to minimize impacts to businesses, parking restrictions on this project are only allowed in areas with active work. "No Parking" signs may be up no more than 36 hours or one working day prior to work whichever is greater. "No Parking" signs shall be removed from parking stalls as soon as work is completed or as directed by the engineer.

Local access must be provided to all businesses and residents during the project. Any access restrictions shall be coordinated with the Engineer and the business owner or resident whose access is affected.

In order to minimize impacts to businesses the Contractor shall accommodate general business access (including employee and customer traffic including vehicles and pedestrians as well as regular deliveries and refuse collection) by:

- Maintaining a minimum of 20 foot wide travel area from any business approach to the nearest available cross street whenever work is not actively being done in this area.
- Complete work within the limits of all business approaches in stages so that half of the approach remains in usable condition whenever possible.
- Coordinate and accommodate delivery needs of the business.

Additionally the Contractor shall provide accommodations for specific business needs such as drive thru access, large delivery vehicles, and after hour access. The Contractor shall coordinate these needs with each business at least 2 working days prior to affecting any access including alleys and adjacent side streets.

2-03.3(2) Construction and Maintenance of Detours

(February 22, 2021 COS GSP)

Delete this section and replace it with the following:

Detours are not allowed on this project.

(February 22, 2021 COS GSP)

Add the following after Item 3:

The traffic control plan(s) included in plan set shall be used, unless approved otherwise by the Engineer.

In the event revisions to the traffic control plan(s) are required due to construction events, the Contractor shall submit revised traffic control plan(s) to the Engineer for approval not less than 5 working days before effecting said revisions.

Add the following new section:

2-03(3) Work Zone Clear Zone
(March 5, 2024 COS GSP)

Replace this Section in its entirety with the following:

The Work Zone Clear Zone (WZCZ) applies during working and nonworking hours. The WZCZ applies only to temporary roadside objects introduced by the Contractor's operations and does not apply to preexisting conditions or permanent Work. Those work operations that are actively in progress shall be in accordance with adopted and approved Traffic Control Plans, and other contract requirements.

During nonworking hours equipment or materials shall not be within the WZCZ unless they are protected by permanent guardrail or temporary concrete barrier. The use of temporary concrete barrier shall be permitted only if the Engineer approves the installation and location.

During actual hours of work, unless protected as described above, only materials absolutely necessary to construction shall be within the WZCZ and only construction vehicles absolutely necessary to construction shall be allowed within the WZCZ or allowed to stop or park on the shoulder of the roadway.

The Contractor's nonessential vehicles and employees private vehicles shall not be permitted to park within the WZCZ at any time unless protected as described above.

Deviation from the above requirements shall not occur unless the Contractor has requested the deviation in writing and the Engineer has provided written approval.

Minimum WZCZ distances are measured from the edge of traveled way and shall be 3 ft beyond travel way.

2-03.3(100) Public Liaison Representative

(February 2, 2026 COS GSP)

The Contractor shall provide an individual to liaison with those affected by the project. The Public Liaison Representative shall provide a cell phone number to the businesses, property owners, residences and be available by cell phone seven days a week between 6 a.m. and 10 p.m. The Public Liaison shall have access to the project superintendent to arrange correction to emerging problems as they occur. They shall attend each weekly meeting and shall visit individuals as needed, or at the request of the Engineer or the City Construction Relations Manager, to keep those impacted informed of project progress. The Public Liaison Representative shall keep in frequent contact with the Project Engineer and, if appropriate, the Construction Relations Manager to provide updates concerning public complaints and resolution. The Public Liaison Representative shall not be the project superintendent but may share the duties of the Traffic Control Management personnel as described in 2-04.3(1)A. The Contractor shall designate and formally assign an individual from their staff as the Public Liaison Representative; the duties of the Public Liaison Representative may not be subcontracted. The Public Liaison shall, upon the start of the project, have a working voice mail and email address to conduct their required duties and answer questions from the public or the contracting agency. The following is a list of required frequency of interaction.

Weekly:

- Attend project meetings.
- Assemble and distribute a two week description of upcoming construction impacts to be sent via email when available or hand delivered when email is not available. This information will be distributed to those directly adjacent to the project and parties who have specifically expressed interest in receiving project updates. Format of this description shall be clear and understandable to the general public and must be reviewed and approved by the Engineer and the City Construction Relations Manager.
- Maintain a log of communications with applicable information to include content, contact name, address, phone number, email address and business name (if applicable) to be provided to the project engineer at each weekly meeting. This shall include a log of notices which have been delivered by hand or electronically.
- Provide two working days notice to each address when work will affect their access or utility services. Work shall be defined as any activity that will impact the properties access or utilities (water, sewer, garbage, gas, electric, phone, etc.), including but not limited to, work from sub-contractors, utility companies, city forces, or any other trade that performs work that takes place during construction.
- Provide two working days notice to all effected addresses when paving, utility installation or other operations will close substantial portions of the project.
- Provide written project updates to the Project Engineer for updates to the City website.

Twice Weekly:

- Walk the project and visit businesses and residences to offer information updates.

As needed and/or due to unforeseen problems, issues or changes with the project:

- This individual shall inform businesses of anticipated construction activity on a frequent and on call basis throughout the duration of the project.
- Inform the Project Engineer of complaints, emerging issues of concern along with action taken. A written log of complaints and emerging issues of concern shall be presented to the Project Engineer at each weekly meeting. The log shall include a description of the complaint and/or issue, the contact information of the person who submitted the complaint and/or issue, the action taken by the contractor to address the complaint and/or issue, and the response to the action taken.
- Provide written project updates, notices and flyers for public media updates to the Project Engineer.
- Provide and distribute notices for parking removal, full closures for paving or other significant events effecting access or traffic circulation.
- Coordinate responsibilities/activities with the City Construction Relations Manager.

Approximately one month prior to project start date the Public Liaison shall:

- Participate in a meeting with the City Construction Relations Manager and the Engineer to outline the coordination details of these efforts.
- If requested by the Engineer, attend a public meeting to inform interested parties about the project schedule and contractor contact information.

SECTION 2-04 TEMPORARY TRAFFIC CONTROL

2-04.3(1) Traffic Control Management **(September 2, 2025)**

Section 2-04.3(1) is **supplemented** with the following:

Work Zone Safety Contingency

Enhancements to improve the effectiveness of the accepted traffic control plans to increase the safety of the work zones shall be discussed on a weekly basis between the Contractor and the Contracting Agency. Enhancements shall be mutually agreed upon by the Contractor and Engineer prior to performing any Work to implement the enhancement.

Enhancements do not include the use of Uniformed Police Officers or WSP, address changes to the allowed work hour restrictions, or changes to the staging plans in the Contract (if applicable). If allowed by the Engineer, these items will be addressed in accordance with Section 1-04.4.

The Contractor shall be solely responsible for submitting any traffic control plan revision to implement the enhancement in accordance with Section 2-04.3(2).

(March 9, 2026)

Section 2-04.3(1) is **supplemented** with the following:

The Traffic Control Supervisor shall be certified by one of the following:

The American Traffic Safety Services Association
15 Riverside Parkway, Suite 100
Fredericksburg, Virginia 22406-1022
Training Dept. Toll Free (877) 642-4637
Phone: (540) 368-1701
<https://atssa.com/training>

Evergreen Safety Council
12545 135th Ave. NE
Kirkland, WA 98034-8709
1-800-521-0778
<https://www.esc.org>

Integrity Safety
13912 NE 20th Ave.
Vancouver WA 98686
(360)574-6071
<https://www.intefritysafety.com>

K&D Services Inc.
2719 Rockefeller Ave.
Everett, WA 98201
(800) 343-4049
<https://www.kndservices.net>

The Northwest Laborers-Employers Training Trust
27055 Ohio Ave.
Kingston, WA 98346
(360) 297-3035
<https://www.nwlett.edu>

Trafficorp
5077 N Bldg Center Drive
Coeur d'Alene, ID 83815
(208) 665-4683
<https://trafficorp.com/contact-us/>

US Safety Alliance
(904) 705-5660
<https://www.ussafetyalliance.com>

2-04.3(1)B Traffic Control Supervisor
(February 2, 2026 COS GSP)

The last item for TCS duties is **revised** to read:

9. The TCS may perform the work described in Section 2-04.3(4)A Flaggers or in Section 2-04.3(4)B Other Traffic Control Labor, provided that the duties of the TCS are accomplished. However, all work performed by the TCS shall be included in the items “Project Temporary Traffic Control” or “Traffic Control Supervisor” and no additional payment will be made for performing the work of “Flaggers” or “Other Traffic Control Labor”.

2-04.3(2) Traffic Control Plans
(February 2, 2026 COS GSP)

Supplement this Section with the following:

If the Contractor chooses to create site specific traffic control plans, those plans shall be submitted to the Engineer for approval prior to use.

Traffic control plan(s), detour plan(s), or any proposed modifications to the traffic control plan(s) shall be submitted to the Engineer at least 10 working days prior to the expected construction.

Failure to submit the traffic control plan(s) in a timely manner does not justify suspension of working days.

The submitted traffic control plan(s) shall be in accordance with the established Standards for plan development as shown in the MUTCD, Part VI.

The Contractor shall not begin any phase of construction until the traffic control plan(s) is approved by the Engineer, for that particular phase. If the traffic control plan(s) submittal is incomplete, the entire traffic control plan(s) will be rejected.

All flaggers are to be shown on the traffic control plan(s) except for emergency situations.

The traffic control/detour drawings shall be done in accordance with reasonable drafting standards (i.e. legible printing, lines drawn with drafting tools, etc.).

Each traffic control/detour drawing shall contain a title including the project’s name, all associated contracting agency project numbers, and the phase number. The drawings shall include a north arrow, a legend that identifies each type of traffic control device to be used, including the various types of signs to be used.

The plan(s) shall show sign information that shall include wording and symbols designation (MUTCD, WSDOT, or City) identification number, how each sign will be mounted (i.e. pole, tri-legged stand, barricade, etc.) the shape, size, and direction facing of each sign.

The plan(s) shall show other traffic control devices (including signs, cones, delineators, channelizing devices, barricades, sequential arrow signs, etc.) including the size, type/style, color, and shape of each traffic control device.

The plan(s) shall include all signs, hardware and any other traffic control devices to be used. If the traffic control devices are signs, then the plan(s) shall also provide the sign's designation (MUTCD, WSDOT, or other).

The plan(s) shall include a list of removals to be completed by the Contractor, causing conflicting or misleading information with construction signing, within the construction zone and within an adjacent area of influence (as determined by the Engineer). The Contractor shall include a schedule of when each item will be removed and reinstalled by the Contractor.

The plan(s) shall include a detailed description of any parking restrictions to be temporarily imposed or suspended due to construction and shall include all the street and applicable block numbers and time of changes to the parking restrictions.

The plan(s) shall show all streets expected to be affected (including construction zone and/or detour routes) plus at least 1 block from any point around the construction zone. The streets shall be labeled with the complete name for each street.

The plan(s) shall show the location of the construction site (both the work area and work zone needed for spoil, construction vehicles, etc.), in relation to the existing striping, for each street and cross-street.

The plan(s) shall show the location and identification, within the construction zone and within 300-feet of the construction zone, of all existing traffic control devices.

The plan(s) shall show the clear width of all roadway sections (curb/edge to curb/edge) reduced to less than the preconstruction width, any vehicular travel lane restricted to less than preconstruction width and any pedestrian way restricted to less than preconstruction width due to the construction.

The plan(s) shall clearly identify all proposed locations, with dimensioning, that parking restrictions are to be temporary imposed or suspended.

Detours

If a vehicle or pedestrian detour is allowed by the Contracting Agency as indicated in Section 2-03.3(2), the plan(s) shall show the following:

- A clear indication of where the detour begins and the proposed route to the detour's end.
- The proposed directions of travel of vehicular traffic for each street identified on the traffic control/detour plan(s).
- Material and condition of the roadway on which the vehicular traffic is detoured.
- Material and condition of the walkway that the pedestrian traffic is detoured on.
- The clear width of any roadway (curb-edge to curb-edge) and all vehicular travel lanes along a detour route.
- The location of all bus stops and identify the applicable route numbers and the normal routing of each Spokane Transportation Authority (STA) bus within the construction zone and within 600-feet of any point of the construction zone and detour route.
- Arterial traffic shall not be detoured through residential streets.

2-04.3(6) Traffic Control Devices

**2-04.3(6)A Construction Signs
(February 2, 2026 COS GSP)**

Revise the third sentence of the first paragraph with the following:

Post mounted signs shall be installed as shown in the WSDOT Standard Plans.

Add the following after the third paragraph:

Any sign removed as part of a Traffic Control Plan, that is to be reinstalled at the end of the contract shall have the entire sign support assembly removed and stored by the Contractor.

The Contractor shall furnish, install, and maintain temporary stop signs at locations where permanent stop signs are removed, mounted on temporary supports capable of providing 7-feet of clear space below the sign.

New Signal Ahead signs. When the traffic signal is installed at project location, the Contractor shall install "New Signal Ahead" warning signs (WSDOT Sign Type W20-902) on all legs approaching the intersection, in advance of the signal. These signs shall be installed prior to the turn-on of the signal, and left in place for a minimum of 1 month after the signal is in final operating mode.

Traffic Revision Ahead signs. On projects with traffic revisions, the Contractor shall install "Traffic Revision Ahead" warning signs (WSDOT Sign Type W20-901) on all legs approaching the intersection, in advance of the revision. These signs shall be installed prior to the revision, and left in place for a minimum of 1 month after the traffic revision is in place.

2-04.3(6)D Barricades
(April 1, 2006 COS GSP)

Supplement this Section with the following:

Type III Barricades shall be constructed in accordance with the details shown in the MUTCD and the WSDOT Standard Plans. The barricade width shall be 8-feet unless otherwise specified in the contract plans.

As may be indicated in the Signing Plan(s) or Traffic Control Plan(s) the Contractor may be required to install signs, warning lights, or both on barricades.

DIVISION 3 EARTHWORK

SECTION 3-01 CLEARING, GRUBBING AND ROADSIDE CLEANUP

3-01.1 Description **(February 2, 2026 COS GSP)**

Replace first paragraph with the following:

The entire area of the roadway section (together with the areas covered by approaches, sidewalks, walls, and slopes) shall be cleared of brush, trees, stumps, logs or other unsuitable material as required for construction of the improvement as shown on the Plans. The removal and disposal methods shall meet the requirements of Section 3-01.2. The disposal method used shall be subject to prior approval of the Engineer.

Add the following at the end of the Section:

Tree classification is determined by the trunk diameter as measured at 4.5-feet above average ground level. The classification is as follows:

Diameter	Determination
≤4 inches	“Un-classed”
>4 inches	“Classed”

City of Spokane’s street tree ordinance requires street tree permits for pruning, removal, and planting street trees within the City of Spokane. The Engineer will coordinate street tree issues with the City Urban Forester. The Contractor shall be responsible for obtaining permits for street tree work.

Contractor shall provide the Engineer with a minimum of 10 days notice prior to excavation or other potentially damaging operations adjacent to existing trees. The Contractor shall make every effort possible to protect and preserve the shade trees within the project or that border the limits of the improvement and shall use whatever means (i.e. establishing a temporary construction netting barrier, wood chip bedding over the roots, bracing, hand backfill and tamping etc.) as indicated in the Plans, the Contract Provisions or as directed by the Engineer to effect such preservation. In accordance with Section 1-07.16(2), the Contractor shall be liable for damage to existing trees and vegetation as a result of those activities.

3-01.3 Construction Requirements

3-01.3(1) Clearing **(February 2, 2026 COS GSP)**

Replace this section in its entirety with the following:

The Contractor shall:

1. Remove un-classed trees within the area to be cleared.
2. Leave standing and protect from damage any classed trees or native growth indicated by the Engineer.
3. Remove all stumps and tree roots > 1 inch in diameter.
4. Thin clumps of native growth as the Engineer may direct.
5. Protect in accordance with Section 3-01.1 and Section 3-01.3 all trees or native growth from damage due to construction activities.

3-01.3(4) Roadside Cleanup
(March 29, 2012 COS GSP)

Delete Items 1, 2 and 5

Replace item 3 with the following:

3. Filling holes, and smoothing and contouring the ground including removal of excess material and import of backfill.

Add the following new Subsection:

3-01.3(100) Tree Removal, Pruning and Root Treatment
(January 1, 2020 COS GSP)

General

The City of Spokane's street tree ordinance requires that a company with a commercial tree license perform any and all tree work within the right-of-way and on public land. Additionally, all pruning (crown or root) and removal work be performed by an ISA certified arborist in good standing.

The subcontracted licensed tree company shall:

- be an experienced tree service firm that has successfully completed tree protection and pruning work similar to that required for this project,
- be licensed to perform commercial tree work by the City under Spokane Municipal Code 10.25.010 and
- assign an experienced, certified arborist to the project site as required by Owner during execution of the work.
- Attend a pre-construction conference with the Contractor, Engineer and Urban Forestry representative to set project expectations

The term "Contracted Arborist" shall be used in the remainder of this document to refer to the licensed tree company.

All equipment to be used and all work to be performed must be in full compliance with the most current revision of the American National Standards Institute Standard Z-133.1-1988, or as amended.

The Contracted Arborist shall use safe practices; any hazardous practice shall be immediately discontinued by the Contracted Arborist upon receipt of either written or oral notice from the Urban Forestry representative.

Tree Protection Zone (TPZ)

The tree protection zone (TPZ) will either be determined in the field by Urban Forestry staff or established by the Contracted Arborist for approval by Urban Forestry staff prior to any excavation or work by the following method. The TPZ shall be equal to the Critical Root Zone (CRZ) as defined by the International Society of Arboriculture (ISA): an area equal to 1 foot radius from the base of the tree's trunk for each 1 inch of the tree's diameter at 4.5 feet above grade (referred to as diameter at breast height or dbh). Modifications will be made due to construction objectives and infrastructure only with prior authorization by Urban Forestry staff.

Temporary Fencing: Install temporary fencing, 3' tall minimum, orange plastic construction fencing per manufacturer's specifications, located as indicated or outside the TPZ of trees to protect remaining vegetation from construction damage. Fencing must be maintained at all times during construction.

Protect tree root systems from damage due to noxious materials caused by runoff or spillage while mixing, placing, or storing construction materials. Protect root systems from flooding, eroding, or excessive wetting caused by dewatering operations.

Do not store construction materials, debris, or excavated material within the TPZ of remaining trees. Do not permit vehicles or foot traffic within the TPZ; prevent soil compaction over root systems.

Provide a minimum of 10-inches of wood chip bedding over the roots to the diameter of the tree drip line, up to a maximum diameter of 25 feet, when driving trucks or other equipment adjacent to a tree.

Upon completion of construction, the Contractor shall clean up the construction zone and shall remove the tree protection devices. Tree protection devices and debris accumulated from the area cleanup shall become the property of the Contractor.

Tree Removal

Tree removal shall consist of cutting down each tree in a safe manner to a point four (4) inches above the adjacent ground level. The Contractor or Contracted Arborist shall remove all tree limbs and tree trunks from the site. After removal operations are complete from the site, dispose of these limbs and trunks in accordance with applicable

ordinances and regulations of the City of Spokane, Spokane County, and the State of Washington. Logs and other debris shall not be left on the public streets. The Contractor shall not leave logs, chips or other materials on private property unless the property owner provides written consent and the Contractor forwards this written consent to the Engineer. If any tree removed harbors infectious diseases or is thought to possibly be harboring vector of infectious diseases, the logs and chips shall be removed from the site. It shall be the General Contractor's responsibility to ensure destruction of the diseased or dead wood and chips in accordance with the State statutes and local ordinances. Under **NO** circumstances shall logs and chips from infectious diseased trees be left for private property owners.

The Contracted Arborist shall refrain from the practice of felling whole trees. The Contracted Arborist shall not drop or deposit any materials on private property. Private property, sidewalks, curbs, streets, and manhole structures shall always be protected from the impact of falling wood by use of the tree or limb ground supports. Ropes or other mechanical devices shall be used to lower all limbs and stems of sufficient size that may cause damage to other trees or surrounding public or private property.

The Contracted Arborist shall take the necessary precautions to eliminate damage to adjacent trees and shrubs, lawns, curbs, walks, or other real or personal property. Holes made in lawns, regardless of size, shall be filled with topsoil restored with surfacing that existed prior to hole formation.

The Contractor or Contracted Arborist shall clean up the site and remove and dispose of debris at the end of each day's operation. Site cleanup shall include removal of sawdust, small twigs, chip, leaves, trunks and limbs from the street, curb, parkway, sidewalk, private lawns and driveways with appropriate tools for the job. The Contractor shall return the site to the same state it existed in prior to the removal.

In areas where overhead electric, telephone, and cable television facilities exist, the Contractor shall protect all utilities from damage, shall immediately contact the appropriate utility if damage should occur, and shall be responsible for all claims for damage due to his operation. The Contractor or Contracted Arborist shall make arrangement with the utility for removal of all necessary limbs, and branches which may conflict with or create a hazard in conducting the operations of this contract.

Stump Removal

Stump grinding shall be performed immediately following tree removal or as allowed by the City. The Contractor shall remove tree stumps and buttress roots to a point six (6) inches below the adjacent ground level. Additionally, the Contractor shall remove sufficient subsurface roots to as may be necessary to eliminate "humps" adjacent to the stump. The area then shall be restored with topsoil and sod in existing sodded areas to the level of the adjoining grade in accordance with Section 8-02.

When the stump is in the proposed traveled way stump grinding will not be allowed. The Contractor shall completely remove the stump and all large roots from the subgrade in a

manner that minimizes damage to adjacent improvements including underground utilities.

Within twenty-four (24) hours after grinding (removal) of a tree stump and buttress roots, the Contractor shall remove all stump grindings and associated debris from the site and legally disposed of. Grinding debris generated by work described in this contract will be the responsibility of the Contractor. Stumps, grindings, and debris shall be placed away from the curb and gutter, street, sidewalk and private property immediately to eliminate hazards to the motoring public and pedestrians and to eliminate damage to private property.

Add the following new Subsection:

Tree Root Treatment

All root treatments shall be performed using either air or hydro evacuation techniques currently being used with in the arboriculture industry by a certified arborist.

All equipment to be used and all work to be performed must be in full compliance with the most current revision of the American National Standards Institute Standard Z-133.1-1988, or as amended.

The Contracted Arborist shall use safe practices; any hazardous practice shall be immediately discontinued by the Contracted Arborist upon receipt of either written or oral notice from the Urban Forestry staff.

With air evacuation, a water source or other means of controlling dust must be available and in use during root treatment procedures.

Where excavation for new construction is required within the TPZ, only use air or hydro-evacuation to minimize damage to root systems.

Relocate roots in backfill areas where possible. If encountering large, main lateral roots, expose roots beyond excavation limits as required to bend and relocate them without breaking. If encountered immediately adjacent to location of new construction and relocation is not practical, prune roots approximately 3 inches back from new construction. Do not prune roots larger than 2 inch in diameter or larger without prior approval from Urban Forestry staff.

Do not allow exposed roots to dry out before placing permanent backfill. Provide temporary earth cover or pack with peat moss and wrap with burlap. Water and maintain in a moist condition. Temporarily support and protect roots from damage until they are permanently relocated and covered with soil.

Where utility trenches are required within the TPZ, tunnel under or around roots by air or hydro-evacuation, directional drilling, auger boring, or pipe jacking,

Hand backfill and hand tamp the backfill material when within the tree root treatment zone.

Fil root voids with spoon excavatable CDF backfill as directed. Refer to City of Spokane Standard Plans F-102 C and F-102D for guidance.

Where new finish grade deviates from existing grade around trees, slope grade beyond the TPZ. Maintain existing grades within the TPZ.

Tree Pruning

All pruning shall be performed by an ISA certified arborist.

All equipment to be used and all work to be performed must be in full compliance with the most current revision of the American National Standards Institute Standard Z-133.1-1988, or as amended.

The Contractor shall use safe practices; any hazardous practice shall be immediately discontinued by the Contractor upon receipt of either written or oral notice from the Urban Forestry staff.

The intent of this work is for the Contracted Arborist to prune tree limbs designated by the Urban Forestry Department that may interfere with construction of the project due to clearance issues (typically eight feet on the sidewalk or pedestrian area and fourteen feet on the street). Attention is to be given to the health, structure and final appearance of the trees. Appropriate pruning shall be done in order to maintain a tree form typical of the species of the tree being pruned. The Contracted Arborist shall under no circumstance remove more than 5 percent of the live foliage from any tree or remove limbs 6 inches or larger without prior approval from Urban Forestry staff.

Pruning cuts shall be in accordance with ANSI A300-2000 pruning standards. All final cuts shall be made sufficiently close to the trunk or parent limb, without cutting into the branch collar or leaving a protruding stub, so that closure can readily begin under normal conditions. Excessively deep flush cuts that produce large wounds or weaken the tree at the cut shall not be made. Sharp pruning tools shall be used so that clean cuts will be made at all times. All pruning tools and saws shall be kept sharpened to result in final cuts with smooth wood surface and secure bark remaining intact. Trees 6 inches or less in diameter shall be pruned with hand tools only. It is necessary to use the three step cutting technique on branches that are too heavy to handle to prevent splitting or peeling the bark. To prevent tree or property damage, branches shall be lowered to the ground by proper ropes or equipment. On trees known to be diseased, tools are to be disinfected with isopropyl alcohol at 70 percent (isopropyl alcohol diluted appropriately with water) or 10 percent bleach solution after each cut and between trees where there is known to be a danger of transmitting the disease on tools.

Equipment that will damage the bark and cambium layer shall not be used on or in any tree. Climbing spurs shall not be used when climbing trees, except to climb a tree to be removed or to perform an aerial rescue of an injured worker. Ropes shall not come in direct contact with the crotch of the tree when tied into the tree. Friction or cambium savers are to be used when accessing and climbing the tree with rope and saddle. Rope injury from loading heavy limbs should be avoided. Natural or mechanical rigging techniques shall be used to lower all limbs of sufficient size that may cause damage to other trees or surrounding public or private property.

The Contracted Arborist shall clean up the site and remove and dispose of debris at the end of each day's operation. Site cleanup shall include removal of dust, organic debris, chips, leaves, roots, and limbs from the street, curb, parkway, sidewalk, private lawns, and driveways with the appropriate tools for the job. The site shall be returned to the same state it existed in prior to pruning.

The Contracted Arborist shall take the necessary precautions to eliminate damage to adjacent trees and shrubs, lawns, curbs, walks, or other real or personal property. Equipment shall not enter upon private property unless the property owner provides written consent and the Contractor forwards this written consent to the Engineer. Vegetation surrounding a tree being pruned shall be disturbed as little as possible.

Tree Pruning Locations

The Contracted Arborist shall be responsible to prune tree limbs damaged during construction. If the Engineer deems the tree limbs were damaged due to negligence by the General Contractor during construction, all costs associated with pruning damaged tree limbs shall be paid by the Contractor as well as any decrease in value as determined by adjusting the appraised value in relation to a decrease in condition rating. If the damage is beyond repair and Urban Forestry staff determines that the tree will need to be removed then the contractor will be responsible for triple damages per state law. Triple damages will be determined based upon the appraised value of the tree before the damage occurred.

Crew Requirements

The pruning crew shall meet, but is not limited to the following requirements:

- Aerial lift equipment such as a bucket truck or similar equipment
- Log and/or chip disposal truck
- Large limb/brush chipper
- Crane (if required)
- All small tools, equipment, ropes, scaffolding, ladders, saws, and safety equipment required to perform the work
- Certified Arborist, Equipment Operator, Laborer, and Spotter (if required)

SECTION 3-02 REMOVAL OF STRUCTURES AND OBSTRUCTIONS

3-02.1 Description
(August 1, 2008 COS GSP)

Replace this Section in its entirety with the following:

The work shall consist of the removal and disposal of existing street improvements where indicated on the Plans or as directed by the Engineer, including, but not limited to, structures, pipe, gutters, curb, ramps, and integral curb and gutter. Removal of paving, walks, steps, drives, and other items shall be neatly and accurately cut to the prescribed limits. The work also includes the backfilling of trenches, holes or pits that result from such removal.

3-02.3 Construction Requirements
(March 10, 2026 COS GSP)

Add the following at the end of this section:

Sawcutting shall be to full pavement depth unless otherwise designated by the Engineer. The cuts shall be neat and true with no shatter outside the removal area. For rigid pavement, removal to expansion joints may substitute for sawcutting, but no additional quantities or payments will be allowed for removal and subsequent replacement of the additional area.

Sawcutting may be designated for flexible pavement or for rigid pavement. Rigid pavement includes Portland cement concrete structures, such as curbs, curb and gutter, sidewalks, roadways, and driveways.

Curvilinear sawcutting of flexible pavements shall be used where shown on the plans, or as directed by the Engineer, to allow cement concrete integral curb and gutter to be cast against the existing asphalt without the need for an asphalt patch. Cut lines shall be smooth (not segmented tangents), and placed 18 +/- 1 inches from the existing face of curb, except as required to accommodate widening for drainage structures in accordance with Standard Plan F-106D.

3-02.3(2) Removal of Bridges, Box Culverts, and other Drainage Structures
(March 31, 2016 COS GSP)

Add the following after the last paragraph:

Abandoning existing drainage structures shall meet the requirements of Section 7-05.3(2).

Existing drainage structures shall be removed or abandoned where shown on the Plans or as designated by the Engineer. The Contractor shall plug the pipe openings watertight with commercial class concrete, mortar and masonry blocks or brick.

Where structures and pipes are removed, the Contractor shall backfill the voids with suitable material and compacted as designated by the Engineer.

Removal of drainage structures or pipes not specifically described on the Plans but necessary to complete removal of existing structures and obstructions shall be incidental to the project.

3-02.3(3) Removal of Pavement, Sidewalks, Curbs, and Gutters
(February 2, 2026 COS GSP)

In part 1, **delete** the words “into the Roadway embankment or”.

Replace part 2 with the following: Any removed material to be incorporated into the project must meet the materials specifications as applicable for the proposed use.

Add the following after part 4:

Flexible and rigid pavement, and brick paver (excluding brick gutters) removal accomplished as a part of roadway excavation shall be paid under the bid item Roadway Excavation Including Haul and is defined in Section 3-03. Pavement removal for trenches and pavement repair shall be paid under Section 5-04.3(4)C and is defined as follows:

- Flexible pavement removal shall include removal of hot mix asphalt pavements only.
- Rigid pavement removal shall include removal of non-reinforced cement concrete pavement and/or non-reinforced cement concrete which have been overlaid with hot mix asphalt pavement. Dowel and tie bars shall not be considered reinforcement.

Add the following new Subsection:

3-02.3(3)W Removal of Granite Curbs
(December 1, 2020 COS GSP)

The Contractor shall carefully remove existing granite curbing. All removed pieces of granite curbing that are 24-inches in length or longer shall be palletized and transported to the North City Maintenance Yard.

All removed pieces of granite curbing less than 24-inches in length shall become the property of the Contractor and disposed of in a legal manner.

Add the following new Subsection:

3-02.3(3)X Removal of Curb and Gutter
(August 1, 2008 COS GSP)

Existing curb and gutter may be composed of cement concrete or a cement concrete curb with a brick gutter on a cement concrete base or of other combinations of rigid materials. Regardless of the material composition, the Contractor shall remove the full curb and gutter section.

Add the following new Subsection:

3-02.3(3)Y Removal of Cement Concrete Sidewalks and Driveways
(April 22, 2019 COS GSP)

Removal of concrete slabs averaging 6-inches or less in thickness shall be measured and paid as sidewalk and driveway removal. A thickened pavement edge shall not be included in the calculation for the average slab thickness. Sidewalk, driveway aprons and private walks on street grading and paving projects shall be removed to the extent necessary to provide for construction of pavements and curbs. After the curbs and pavement have been constructed, the Contractor shall remove the additional sidewalk and driveway required to provide proper integration, including grades, as determined by the Engineer.

Contractor to provide a minimum of 2 working days advanced notice to property owners/residences that they will have limited, to no access, to their driveways during demolition and replacement.

Add the following new Subsection:

3-02.3(100) Trolley Rails
(February 2, 2026 COS GSP)

The Contractor shall remove and dispose of trolley rails and ties which may interfere with the proposed improvements and provide, place and compact embankment sufficient to replace removed material. The Contractor shall remove and dispose of trolley rails at the locations listed in Section 3-02.3 or as shown on the Plans.

Add the following new Subsection:

3-02.3(101) Guardrail
(August 1, 2008 COS GSP)

The Contractor shall remove guardrail at the location(s) listed in Section 3-02.3 or as shown on the Plans. The Contractor shall remove guardrail in accordance with Section 8-11.3.

If the guardrail is to be salvaged. The Contractor shall carefully remove the guardrail and components and shall either reuse the guardrail at the project location or transport the guardrail and components to the North City Maintenance Yard at 5100 N. Florida Street (near Florida Street and Queen Avenue).

Add the following new Subsection:

3-02.3(102) Fences
(August 1, 2008 COS GSP)

The Contractor is advised that the owners of fences obstructing the proposed improvements have been notified of the removal or to remove said fences prior to construction of the project.

If the owners have not removed their fences by the required time, the Contractor shall remove the fences and lay them back on the adjoining property, outside the construction area. The Contractor shall notify the Engineer prior to removing fencing.

Fence construction and reconstruction shall also be in accordance with Section 8-12.

Add the following new Subsection:

3-02.3(103) Mailboxes
(August 1, 2008 COS GSP)

In accordance with Section 8-18, the Contractor shall be responsible for removing and replacing mailboxes left in the construction area. Care shall be taken by the Contractor when removing the mailboxes in order to minimize damage to the posts or boxes. The posts and boxes shall be ultimately reset beyond the pavement or sidewalk limits, in a location designated by or agreed to by the Engineer.

During construction, the Contractor shall maintain the mailboxes in an operable condition outside the construction area, so their usefulness to the appropriate property owner(s) will not be impaired.

Add the following new Subsection:

3-02.3(104) Shrubs and Landscaping
(August 1, 2008 COS GSP)

The Contractor is advised that the owners of shrubs and landscaping obstructing the proposed improvements have been notified of the removal or to remove said shrubs and landscaping prior to construction of this project. Such shrubs and landscaping are located as indicated below:

If the owners have not removed their shrubs and landscaping by the required time, the Contractor shall remove and dispose of the shrubs and landscaping in an approved manner. Existing shrubs and landscaping shall be removed ONLY if they interfere with the construction and then ONLY if approved by the Engineer.

Add the following new Subsection:

3-02.3(105) Existing Asphalt Fill in Driveway Ramps
(August 1, 2008 COS GSP)

Within the project boundaries, various roadway overlays and repairs created unacceptable grade separation between the gutter line and the driveway ramp. In many of those locations, asphalt fill had been added in order to smooth that transition. For this project, the Contractor shall be required to remove and replace the asphalt fill material from all driveways. For this project, the Contractor shall be required to remove the asphalt fill material where shown in the Plans or directed by the Engineer.

SECTION 3-03 ROADWAY EXCAVATION AND EMBANKMENT

3-03.1 Description
(August 1, 2008 COS GSP)

Add the following sentence after the last paragraph:

The street profile grade shown on the Plans will indicate the top of the curb unless specifically noted otherwise.

The Contractor shall install, maintain, and remove compacted gravel wedges, as needed at all transverse drop offs to maintain local access to a business or residence. The cost to perform this work shall be included in the cost of other items.

3-03.2 Materials
(October 16, 2009 COS GSP)

Replace Section 3-03.2 with the following:

Materials shall meet the requirements of the following sections:

Sand Drainage Blanket	9-03.13(1)
Borrow	9-03.14

3-03.3 Construction Requirements

3-03.3(2) Rock Cuts
(January 1, 2020 COS GSP)

Add the following to the end of this section:

Blasting is prohibited for this project.

6. Pre-Construction & Post-Construction Survey and Vibration Monitoring

A Pre-Construction & Post-Construction Condition Survey of adjacent property must be offered to all residents and businesses within the 125 feet of any bedrock removal methods or construction activities producing large vibrations at no cost to the resident or business and will be performed by a qualified third party who isn't an employee of the contractor or subcontractor performing the work. Large vibrations are those that exceed typical street construction activities including pile drivers, vibratory hammers, machine-operated impact tools, pavement breakers, and other large pieces of equipment. The Pre-Construction condition survey **shall begin before any vibration inducing activities** are performed. The City (via field engineer) and all utility companies must be notified 5 days in advance so that they may accompany the Contractor's Consultant during the survey. A copy of the individual inspection reports and a log of all photos taken are to be provided to the City. Where inspections are not allowed by the resident or aren't possible for other reasons, a certified letter must be sent to the occupant/owner at the unsurveyed address advising them of their right to a pre-blast inspection and the possible consequences of denying an inspection. The Pre-Construction inspection program for residences and businesses within the specified distance must be complete 2 days prior to the start of blasting and the City field engineer shall be notified.

Pre-Construction & Post-Construction Survey. The Pre- and Post-Construction Condition Survey will include a minimum of 30 to 50 still photos of each parcel as well as 1920x1080 at 60p video of interior & exterior surfaces, including retaining walls, foundation walls and floors. This survey shall document the existing pre-construction and pre-construction conditions of structures such that potential impacts due to vibration inducing operations can be assessed. Two copies of the pictures, videos, and written summary shall be submitted to the Engineer in electronic formats on a USB drive of sufficient capacity.

- Side sewers of all properties connected to the sanitary sewer in within in this project storm sewer construction limits shall receive pre-and post-rock removal CCTV inspection from within 5' of the sewer trunk to within 5' of the building, unless otherwise designated by the Engineer.
- The CCTV files to document pipe condition and ability to function adequately shall be submitted to the Engineer.
- Side sewer pipes damaged from rock removal shall made to properly function using the bid items in the contract.

Although standard blasting techniques are impractical with the proximity of utilities, alternative methods such as chemical fracturing or non-explosive blasting such as AutoStem, Drillpex, Dexpan, Plasma rock-breaking, and similar type methods will be permitted provided the Contractor submits an acceptable work plan which protects adjacent utilities and improvements. A bedrock removal submittal **is required**, and the materials, equipment, and associated activities to safely complete the bedrock removal are incidental to this bid item. Bedrock removal submittal shall include:

- Bedrock removal plan,

- Bedrock removal notification plan, including the property owner/business names to be notified,
- Monitoring plan for vibration monitoring and report(s),
- Bedrock removal event traffic control, if required other than those provided in the plan set.

Monitoring. Large vibration work that require monitoring are to be monitored using vibration monitoring equipment designed for the purpose and carrying a certificate of calibration dated within the previous 12 months.

Vibration monitoring shall be performed by a qualified Vibration Specialist with a minimum of 5 years' experience with pre- and post-construction (installation) surveys. The Vibration Specialist shall follow guidelines published by the International Society of Explosives Engineers (ISEE) that pertain to the manufacture, set up, and operation of seismographs found in documents titled "Performance Specifications for Blasting Seismographs" and "ISEE Field Practice Guidelines for Blasting Seismographs". The Vibration Specialist shall monitor vibrations under the direction of a Washington State Registered Professional Engineer retained by the Contractor using a seismograph capable of measuring vibration accelerations, velocities, and amplitudes in three mutually perpendicular directions.

Minimum one vibratory monitor per facility is required unless additional ones are determined to be needed by the Contractor's Consultant or the Engineer. All vibration monitoring records are to be signed and submitted to the City field engineer within 24 hours of each bedrock removal event.

The maximum peak particle velocity in any seismic trace at the dominant frequency allowed on any residential, business or public structure designed for human occupancy is to be 0.10 in/sec (2.5mm/sec).

Daily summaries of peak particle velocities and vibration records shall be submitted to the Engineer on a weekly basis. Vibration monitoring plan submittal is required.

The Post-Construction Condition Survey should occur after all vibration inducing activities have been completed for the project, and shall meet the same submittal requirements of the Pre-Construction Condition Survey.

3-03.3(3) Excavation Below Subgrade
(September 11, 2025 COS GSP)

Add the following after the third paragraph:

Replacement material shall be obtained from excess suitable material from other parts of the job at no cost to the City or, if none exists, imported backfill material. Imported

backfill material shall meet the requirements of Section 9-03.9(3) CSBC or 9-03.14(1) Gravel Borrow in accordance with Standard Plan W-108B.

Add the following after the last paragraph:

Curb, Curb and Gutter, Sidewalk, and Driveway Excavation. Excavation below profile grade to a depth even with the base of concrete structures or surfaces or the base of the crushed surfacing if required, which is necessary for the installation of curbing, curb and gutter, sidewalks, curb ramps, driveway, transitions behind the driveway, and in traffic island shall be incidental to the CSTC for Sidewalk, 2 Inch Thick; CSTC for Driveways, 4 Inch Thick; and CSTC for Driveway Transitions and Traffic Islands, and no separate payment will be made. Where such excavation occurs in existing lawn or planting areas, care shall be exercised to not damage the areas adjacent to the new construction in accordance to Section 1-07.16.

If construction methods fail to yield an acceptable surface the edge of the remaining pavement shall be trimmed by sawcutting.

3-03.3(14)C Compacting Earth Embankments
(February 2, 2026 COS GSP)

Replace the last sentence of the first paragraph in Method B with the following:

The materials below the 2-foot level shall be compacted to 92 percent of the same maximum density.

Add the following after the second paragraph in the Section titled Method B:

Backfilling in ditches and depressions, under sidewalks, and in other areas outside the traveled way shall be in accordance with Section 3-03.3(14), provided that compaction in areas outside the traveled way shall be to 92 percent of maximum density. In grass swales or other planting areas the Engineer may waive the 92 percent compaction requirement and allow a lesser compaction effort.

3-03.3(14)D Compaction and Moisture Control Tests
(January 2, 2025 COS GSP)

Replace this Section in its entirety with the following:

The maximum density and optimum moisture content shall be determined in accordance with WSDOT FOP for AASHTO T-180, Method A or D as appropriate..

3-03.3(14)K Select or Common Borrow Including Haul
(February 2, 2026 COS GSP)

Delete the following from the list in the first paragraph:

1. Backfill excavation of unsuitable foundation material above the ground water table.
2. Backfill below-grade excavation above the ground water table.

Add the following new Subsection:

3-03.3(100) Protection of Sewers and Appurtenances
(August 1, 2008 COS GSP)

In order to prevent soil or debris entering sewer manholes during construction, the Contractor shall locate and uncover by hand work the existing manholes on grading and paving improvements and shall place a shield over the manhole. This shield shall remain in place until the final utility adjustments are completed. The Contractor shall take care to insure that no soil or debris falls into the sewer channel. Any debris that falls into the manhole shall be removed immediately. The incident shall be reported to the Engineer and the approximate type and quantity of material will be recorded. No separate payment will be allowed for the work described in this paragraph. Locating, uncovering, and shielding sewer manholes shall be incidental to the project.

SECTION 3-05 SUBGRADE PREPARATION

3-05.1 Description
(August 1, 2008 COS GSP)

Add the following after the first sentence:

The street profile grade shown on the Plans will indicate the top of the curb unless specifically noted otherwise.

3-05.3 Construction Requirements

3-05.3(1) Subgrade for Surfacing
(August 1, 2010 COS GSP)

Add the following at the end of this section:

Subgrade Proof Roll Testing. In addition to standard compaction testing, the subgrade shall be tested by proof rolling with a single axle, dual wheel, truck loaded to a minimum of 25,000 GVW. The Contractor shall provide the truck. Truck weight shall be verified by a certified scale ticket and the tires shall be 11-inch width or less. The tests shall be directed, observed and approved by the Engineer prior to placing crushed surfacing. Soft areas or areas showing non-uniform support shall be corrected. If unsuitable material is discovered by proof roll testing then that unsuitable material shall be removed and replaced with suitable material.

Subgrade proof roll testing shall be incidental to subgrade preparation bid items. Replacement of unsuitable in-situ subbase material shall be paid in accordance with

Section 1-04.4. Replacement of materials that subsequently fail the proof roll testing shall be at the Contractor's own expense.

SECTION 3-06 WATERING

3-06.1 Description **(August 1, 2008 COS GSP)**

Add the following after the first paragraph:

Water for dust control shall be applied by the Contractor as specified to adequately control dust throughout the entire construction period to the satisfaction of the Engineer.

3-06.3 Construction Requirements **(August 1, 2008 COS GSP)**

Add the following before the first paragraph:

The Contracting Agency will make available the necessary water at no cost to the Contractor at a fire hydrant on or near the site as designated by the Engineer, unless otherwise noted in the Special Provisions. The Contractor shall be responsible for obtaining the necessary water hydrant permit and shall provide a copy of the permit to the Engineer. The Contracting Agency will supply the necessary wrenches to operate the fire hydrants. The Contractor shall only use hydrant wrenches to open hydrants.

The Contractor shall use only those hydrants designated by the Contracting Agency responsible for water distribution (water utility) in strict accordance with its requirements for hydrant use. The Contractor shall make certain that the hydrant valve is open "full", since "cracking" the valve causes damage to the valve. An approved auxiliary valve shall be provided on the outlet line for control purposes. Fire hydrant valves must be closed slowly to avoid a surge in the system which creates undue pressure on water lines. The Contractor shall carefully follow these directions for opening and closing hydrant valves.

Upon completing the use of the hydrants, the Contractor shall notify the water utility. The hydrants may be inspected for possible damage and damage resulting from the negligent use of the hydrants by the Contractor shall be repaired by the water utility. The cost of repair shall be paid by the Contractor or shall, if necessary, be withheld from the final payment to the Contractor.

SECTION 3-07 STRUCTURE EXCAVATION

3-07.3 Construction Requirements

3-07.3(1)C Removal of Unstable Base Material **(February 2, 2026 COS GSP)**

Replace this section in its entirety with the following:

When the material at the bottom of an excavation is not stable enough to support the Structure, the Contractor shall excavate below grade and replace the unstable material with either Gravel Borrow 9-03.14(1) or Crushed Surfacing Base Course 9-03.9(3).

Backfill shall be placed in layers not more than 6 inches thick with each layer compacted to 95 percent of the maximum density determined by the Compaction Control Test, Section 3-03.3(14)D.

3-07.3(1)E Backfilling
(February 2, 2026 COS GSP)

Replace the fourth paragraph with the following:

Controlled Density Fill (CDF) or Controlled Low-Strength Material (CLSM). CDF is self compacting, cementitious, flowable material requiring no subsequent vibration or tamping to achieve consolidation. The Contractor shall provide a mix design in writing to the Engineer on WSDOT For 350-040 and utilize ACI 229 as a guide to develop the CDF mix design. No CDF shall be placed until the Engineer has reviewed and approved the mix design. CDF mixes not pre-approved shall be removed and replaced as directed by the Engineer. Backfill CDF shall have a minimum water cement ratio of 2.0 and maximum 150 lbs/CY cementitious material content. Structural CDF shall have a water cement ratio of 1.2 to 1.7 and cementitious material content of 150 to 188 lbs/CY. The CDF consistency shall be flowable (approximate slump 5 to 10-inches).

Add the following after the eighth paragraph:

For areas such as narrow trenches, voids under existing pavements, areas around buildings or other structures where it is not practical to compact backfill to the required density, the Contractor may use free flowing CDF in lieu of “native backfill” or “gravel borrow” upon receiving written approval from the Engineer.

CDF placed within 2-feet of utilities; including but not limited to manholes, catch basins, valves, fittings, and pipes, shall be Backfill CDF. The Contractor shall use Structural CDF under pavements, around buildings or structures and other locations directed by the Engineer.

In areas of high ground water tables, CDF mixes shall be designed permeable to maintain pre-development subterranean drainage patterns, as designated by the Engineer. As an alternate to permeable CDF, other provisions for drainage continuity may be used, as approved by the Engineer.

Backfilling over or placing any material over CDF shall not commence until 4 hours after the CDF has been placed. Traffic contact with CDF shall be prevented for at least 24 hours

after placement. Backfilling and traffic loading over “early strength CDF” will be in accordance with the manufacturer’s recommendations.

The Contractor shall take the necessary measures to prevent pipes from floating during initial trench backfilling. Pipes shall be restrained with blocking, tie downs or methods approved by the Engineer. Piles of low slump material may be placed at approved intervals along the pipe to prevent floating as approved by the Engineer.

CDF shall not be placed on frozen ground, nor shall it be allowed to freeze while bleed water is present. No site batching of CDF shall be permitted..

3-07.3(2) Classification of Structure Excavation
(August 1, 2008 COS GSP)

Replace the first sentence under numbered paragraph 1. with the following:

Class A. Excavation necessary for placing concrete structures shall be classified as “Structure Excavation Class A”.

3-07.3(3)C Preparation for Placing Foundations
(February 2, 2026 COS GSP)

Add the following after the first paragraph:

For retaining walls, the Contractor shall place 6-inches of crushed surfacing top course meeting the requirements of Section 9-03.9(3), for the width of the retaining wall. Crushed surfacing material shall be compacted to provide a level hard surface on in-situ soils. Crushed surfacing material shall be compacted to 95 percent of maximum density as provided by Section 3-03.3(14)D herein.

3-07.3(3)D Shoring and Cofferdams
(February 2, 2026 COS GSP)

Add the following to **Submittals and Design Requirements:**

Large vibration construction activity shall require “Pre Construction & Post Construction Survey and Vibration Monitoring”. Large vibrations are those that exceed typical street construction activities including pile drivers, vibratory hammers, machine-operated impact tools, pavement breakers, and other large pieces of equipment.

“Pre-Construction & Post-Construction Survey and Vibration Monitoring” shall meet the requirements of section 3-03.3(2)6.

DIVISION 4 AGGREGATES AND BASES

SECTION 4-04 ACCEPTANCE OF AGGREGATE

4-04.3(4) Testing Results **(February 2, 2026 COS GSP)**

Replace this Section in its entirety with the following:

The results of all acceptance testing performed in the field and the Composite Pay Factor (CPF) of the lot after three sublots have been tested will be available to the Contractor by means determined by the Engineer.

SECTION 4-05 BALLAST AND CRUSHED SURFACING

4-05.2 Materials **(February 2, 2026 COS GSP)**

Supplement this section with the following:

Ballast, Permeable Ballast and Crushed Surfacing incorporated into the project shall be from an approved source listed on the Washington State Department of Transportation (WSDOT) Aggregate Source Approval (ASA) list per Section 1-06.1(3).

4-05.3 Construction Requirements

4-05.3(2) Subgrade **(August 1, 2010 COS GSP)**

Add the following after the last paragraph:

Rock is known or is thought to exist at various locations within the project area. If rock is encountered, a 6-inch minimum layer of crushed surfacing shall be placed over the solid rock subgrade in accordance with COS Standard Plan W-101A.

4-05.3(3) Mixing **(February 26, 2015 COS GSP)**

Add the following to the end of the last paragraph:

Surfacing that has been contaminated with subgrade material during the mixing process will be rejected. No level of contamination is allowed; the Contractor shall remove the contaminated material and replace with clean uncontaminated surfacing at the Contractor's own expense.

4-05.3(5) Shaping and Compaction **(February 2, 2026 COS GSP)**

Replace the first sentence of the first paragraph with the following:

Immediately following spreading and final shaping, each layer of surfacing shall be compacted to at least 95 percent of the maximum density determined by WSDOT FOP for AASHTO T-180 before the next succeeding layer of surfacing or pavement is placed. Testing frequency shall be one (1) test per 100 linear foot of lane or as determined by the Engineer.

Add the following after the last paragraph:

Compaction of crushed surfacing blended with recycled HMA or concrete shall be the responsibility of the Contractor. Evidence of proper compaction on the crushed surfacing blended with recycled HMA or concrete shall be determined by proof rolling and accepted by satisfactory nuclear densometer gauge reading of the clean non-blended crushed surfacing material placed directly above the blended material. The method and equipment used to haul, spread, mix, and add water to and compact the blended material shall be approved by the Engineer prior to full-scale production placement. Approval will be based on the capability of the equipment and method used to place and compact the crushed surfacing blended with recycled HMA or concrete in a manner which will result in a well-compacted, dense, well-graded, and uniform lift of material as determined by the Engineer.

4-05.3(7) Miscellaneous Requirements
(January 1, 2020 COS GSP)

Add the following after the last paragraph:

Dust Control. Roads which are to have crushed rock only surfacing shall receive one treatment of the dust control soil stabilizer magnesium chloride over the total width and length of the crushed rock surface.

Materials. The magnesium chloride solution shall be a minimum of 30 percent concentrate by weight. The magnesium chloride dust control soil stabilizer shall be supplied by one of the following manufacturers, or approved equal:

<u>Product Name</u>	<u>Manufacturer</u>	<u>Phone number</u>
Dust Guard	Compass Minerals	913-344-9334
Dust-Off	Cargill Salt Division	800-553-7879
Chlor-tex	Soil-Tech	702-873-2023

Work Prior to Application. The area to be treated shall be permeable, compacted, and shaped for drainage prior to the application of the magnesium chloride. All ruts, washboarding, and potholes shall be leveled prior to application.

All areas to be treated shall be thoroughly pre-watered to a depth of 1-inch to 2-inches prior to application. This should be done several hours prior to application.

Application. The product shall be applied at the rate of 0.50 gallons per square yard using calibrated application equipment. The application shall be made in multiple applications to ensure even coverage. Care shall be taken not to overspray any areas or objects. Any areas inadvertently sprayed shall be rinsed off with clean water immediately.

The Contractor shall adhere to manufacturer's recommendations on minimum application rate, compaction, and curing time prior to allowing traffic.

Dust Palliative. When required by the Plans, the Special Provisions or when directed by the Engineer, completed crushed rock surfacing courses or roadways shall be given one or more applications of dust palliative oil to the limits specified. Dust palliative shall be a cutback asphalt, MC-30 or an EPA approved substitute as approved by the Engineer. The dust palliative shall be uniformly applied by an approved pressure-type distributor at the rate of 0.25 gallons of oil per application per square yard of surface to be treated. Before succeeding applications of dust palliative are applied, the preceding application shall have thoroughly dried, as approved by the Engineer.

Dust palliative shall not be applied upon a wet surface nor when the temperature is below 60 degrees Fahrenheit.

When and whereas directed by the Engineer, the Contractor shall furnish and place Type No. 6 sand on newly oiled streets to prevent tracking of oil onto adjacent existing concrete pavement. Sand shall also be used where, in the opinion of the Engineer, the oil penetration is unsatisfactory.

The Contractor shall furnish and apply dust palliative to the final graded roadway surface or as directed by the Engineer. Dust palliative shall not be required or used in areas which receive asphalt concrete pavement.

CSTC / CSBC: A minimum of 2-inches of clean non-blended crushed surfacing top course shall be placed and compacted as the top lift of crushed rock beneath HMA. Additional thickness of crushed surfacing top course may be used as follows:

Total Crushed Rock Section Depth	Allowable thickness of Top Course
4-inches or less	100%
Greater than 4-inches	The top 50%

Asphalt Grinding: The Contractor may propose a cost reduction incentive proposal (CRIP) in accordance with Section 1-04.4 to substitute a portion of the crushed surfacing section with recycled HMA. The Contractor shall follow the process as outlined in Section 1-2.4C(1)(IV) of the WSDOT Construction Manual when submitting a CRIP. For the purpose of bidding, the Contractor shall assume the Engineer will not allow the substitution of recycled HMA for crushed surfacing. However, blending recycled products in accordance with Section 9-03.21 with crushed surfacing is allowed.

SECTION 4-90 CEMENT TREATED BASE

4-90.1 Description **(August 1, 2008 COS GSP)**

Where identified on the Plans, the subgrade shall be a soil-cement mixture. The terms soil-cement, soil-cement mixture, and cement treated base (CTB) are used interchangeably hereafter.

The cement treated base course shall consist of native subgrade material (screened if required), Portland cement, and water uniformly mixed, graded, compacted, finished, and cured in accordance with these specifications. It shall conform to the lines, grades, thicknesses, and typical cross section shown on the Plans.

Following the establishment of the subgrade profile, the roadway shall then be mixed to the proposed depth, length, and width of the CTB shown on the typical section for the project unless otherwise authorized by the Engineer.

4-90.2 Materials **(August 1, 2008 COS GSP)**

Portland Cement. Portland cement shall be Type II and shall be provided in accordance with Section 9-01.

Water. Water shall be provided by the Contractor and shall be free from substances deleterious to the hardening of the soil-cement. The Contractor may obtain water from a hydrant as designated by the City Water Department. The Contractor will be responsible obtaining a hydrant use permit and associated permit fees and metered water charges.

Soil Material. Soil material shall consist of native sub grade material, of selected excavation material or of a combination of these materials proportioned as directed by the Engineer. The soil shall not contain roots, topsoil or any material deleterious to its reaction with cement. Material for use in the CTB zone shall be screened such that it does not contain material retained on a 2-inch sieve.

Curing Compounds. Curing compounds shall be CMS-2 in accordance with Section 9-02.

Sand Blotter. Sand used for the prevention of pickup of curing materials shall be clean, dry, and non-plastic.

4-90.3 Construction Requirements **(August 1, 2010 COS GSP)**

Equipment. Mixing shall be accomplished by equipment that will produce soil-cement mixing meeting the requirements for soil pulverization, cement and water application,

mixing, transporting, placing, compacting, finishing and curing as specified herein. Agricultural disks or motor graders shall not be acceptable mixing equipment.

The equipment shall have the ability to supply metered water and have the ability to adjust the supply of water to the material during the mixing procedure. While moving, the water supply shall deliver water evenly across the full width of the machine. If, in the opinion of the Engineer, the equipment is not equal to the above, the Contractor shall remove said equipment from the jobsite and replace it with equipment meeting the requirements above.

Cement shall be spread by equipment that includes the following:

- In-cab water application rate meter
- In-cab cement application rate meter
- Weight scales on product tank with display in cab.
- In-cab foot per minute meter
- Spread rate capability from 0 to 250 pounds per square yard.
- Or equal as approved by the Engineer.

The Contractor shall utilize two water trucks, each with the proper fittings for connection of the water truck to the pulverizing and mixing equipment, so that progress is not delayed while the water truck is refilled.

Pre-CTB Construction Requirement. Before soil-cement processing begins, the area to be paved shall be graded and shaped to lines and grades as shown in the Plans or as directed by the Engineer. During this process any unsuitable soil or material shall be removed and replaced with acceptable material. The subgrade shall be firm and able to support, without yielding or subsequent settlement, the construction equipment and the compaction of the soil-cement hereinafter specified. Soft or yielding sub grade shall be corrected and made stable before construction begins.

Pre-CTB Construction Meeting. Also, at least 24 hours before soil-cement processing begins, the Engineer, Contractor, and the CTB subcontractor shall have a pre-surfacing meeting at which the following shall occur:

- The Engineer will inform the Contractor when/where he will perform soil moisture testing both before and after soil-cement processing begins.
- The Contractor shall inform the Engineer the rate at which water is to be applied to bring soil moisture from its current level, as reported by the Engineer, to optimal levels (including supporting calculations, if requested by the Engineer).
- The Contractor shall inform the Engineer the rate at which cement is to be applied to achieve the design cement content (including supporting calculations, if requested by the Engineer).
- The Contractor and the Engineer shall jointly inspect the CTB equipment to ensure conformance with these Specifications including the ability of such equipment to properly meter, apply, and mix water and cement at the correct rates.

Cement Spreading and Mixing – General. Mixing of the soil material, cement, and water shall be accomplished by the mixed-in-place method. Cement shall be 5 percent by weight. The cement shall be spread at the rate of 54.4 pounds per square yard. The moisture content shall be at or not less than 2 percent below the optimum moisture content of 6.5 percent for the duration of the spreading, mixing, and compaction operation.

No cement shall be spread or soil-cement mixture mixed when the soil or subgrade is frozen or when the air temperature is less than 40 degrees Fahrenheit in the shade. No cement shall be spread more than 500 feet beyond the mixing operation, unless approved by the Engineer. The mixing operation shall not exceed more than 500 feet beyond the grading, shaping, and compaction operation.

The operation of cement application, mixing, spreading, compacting and finishing shall be continuous and completed within 4 hours from the start of mixing. Any soil-cement mixture that has not been compacted shall not be left undisturbed for longer than 30 minutes.

The operations of cement spreading, water application, and mixing shall be continuous and completed in daylight. No cement spreading shall be allowed during high winds as determined by the Engineer.

Cement Spreading and Mixing Methods. The water shall be applied evenly across the width of the machine and metered through the mixing machine by approved pressure-distributing equipment that is operated while the machine is moving. The soil material and cement shall be mixed sufficiently to prevent cement balls from forming when water is added. Mixing shall be continued until the mixture is uniform in color and at the required moisture content throughout. Operations of cement spreading, water application, mixing, and grading mixed material shall result in a uniform soil, cement, and water mixture for the full depth and width.

The cement shall be uniformly distributed and mixed with the pulverized material and any existing underlying material or imported material as specified. The mixing operation may be accomplished by using either the same machine used for the pulverizing operation or a separate machine designed for in-place continuous mixing as approved by the Engineer. Regardless of which method is used, a control system capable of metering or measuring the cement application rate to an accuracy of plus/minus one pound per square yard shall be used. The equipment used to spread the cement shall have weighing scales, a foot per minute gauge, and a RPM vane feeder in order to provide control of the cement distribution process. The Engineer may accept other quantity and quality control equipment after review and approval.

The metering system shall include a totalizer, so that the amount of water used during any given period can be read directly, and a gauge to indicate the instantaneous application rate during the mixing operation.

The application rate of the cement will be expressed in terms of pounds per square yard. This rate shall be calculated from the designated percent of cement based on the dry unit weight of the unmixed in-place material as determined by the Engineer.

The mixing operation shall be completed in continuous full width segments unless otherwise approved by the Engineer. Each segment must be processed and compacted by the end of each day and opened to traffic.

Special Edge Area Grading & Mixing Requirement. To ensure cement is mixed with native material in edge areas (i.e., in areas immediately adjacent to undisturbed paved areas), the native material within 2 feet of the undisturbed paved area shall be graded toward the center prior to cement soil mixing. Following soil-cement mixing, the area shall be regraded flat to the edges. This grading may require a special “boot” on the grader or other methods approved by the Engineer.

Shaping and Compaction. The mixed material shall be shaped by a road grader to the line, grade, and width shown on the Plans. The cement-stabilized base will be uniformly compacted to a minimum of 98 percent of maximum density based on a moving average of 5 consecutive tests with no individual test below 96 percent. Field density of compacted soil-cement shall be determined by the nuclear method in the direct transmission mode (ASTM D2922, AASHTO T 238).

At the start of compaction, the percentage of moisture in the mixture shall be at or not more than 2 percentage points below the specified optimum moisture content. The specified optimum moisture content and maximum density shall be determined prior to the start of construction and also in the field by a moisture-density test, AASHTO T134, on representative samples of soil-cement mixture obtained from the area being processed at the time compaction begins. The test will be provided by the City.

The soil-cement shall be compacted by a vibratory roller to the specified density.

Finishing. When initial compaction is nearing completion, the surface of the soil-cement will be shaped to the required lines, grades, and cross section. The moisture content of the surface material shall be maintained at or not less than 2 percent below but not above the specified optimum moisture content during finishing operation.

If necessary, the surface will be lightly scarified to remove any tire imprints or smooth surfaces left by equipment. Compaction shall then be continued until uniform and adequate density is obtained. Rolling shall be supplemented by broom dragging if required.

Compaction and finishing shall be done in such a manner as to produce, in not longer than 2 hours, a smooth, dense surface free of compaction planes, cracks, ridges or loose material.

Curing. After the soil-cement has been finished as specified herein, it shall be protected against drying by applying an asphalt fog seal over the entire treated area. The finished

soil-cement shall be kept continuously moist following completion of compaction until the fog seal is applied. Fog seal shall be applied within 24 hours of completion of compaction.

The fog seal shall be CMS-2 applied at the rate of 0.25 gal/s.y.

Finished portions of soil-cement that are traveled on by equipment used in constructing an adjoining section will be protected in such a manner as to prevent equipment from damaging completed work.

Sufficient protection from freezing shall be given the soil-cement for 7 days after its construction and until it has hardened.

Pre-Cracking. 36 hours after application of the fog coat, the Contractor shall make 3 passes over the cement treated base with a vibrating roller to pre-crack the subgrade material.

Construction Joints. At the beginning of each day's construction a straight transverse construction joint shall be formed by cutting back into the completed work.

Soil-cement for large, wide areas shall be built in a series of parallel lanes of convenient length and width meeting approval of the Engineer. Straight longitudinal joints shall be formed at the end of each day's construction by cutting back into completed work to form a true vertical face free of loose or shared material.

Special attention shall be given to joint construction to ensure a vertical joint, adequately mixed material, and compaction up against the joint. On mixed-in-place construction using transverse shaft mixers, a longitudinal joint constructed adjacent to partially hardened soil-cement built the preceding day may be formed by cutting back into the previously constructed area during mixing operations.

Guide stakes or control method as approved by the Engineer, shall be set by the Contractor for cement spreading and mixing.

Workmanship. Faulty work shall be replaced for the full depth of treatment rather than by adding a thin layer of soil-cement to the completed work.

Traffic. Completed portions of soil-cement can be opened immediately to low speed local traffic and to construction equipment provided the curing material or moist curing operations are not impaired, and provided the soil-cement is sufficiently stable to withstand marring or permanent deformation.

Should it be necessary for construction equipment or other traffic to use the bituminous covered surface before the bituminous material has dried sufficiently to prevent pickup, sufficient blotter cover shall be applied before such use.

Surfacing. Subsequent asphalt pavement layers can be placed any time after finishing, as long as the soil-cement is sufficiently stable to support the required construction equipment without marring or permanent distortion of the surface.

DIVISION 5 SURFACE TREATMENTS AND PAVEMENTS

SECTION 5-01 CEMENT CONCRETE PAVEMENT REHABILITATION

5-01.3 Construction Requirements

5-01.3(2) Material Acceptance

5-01.3(2)B Cement Concrete for Panel Replacement (December 1, 2022 COS GSP)

Replace the third paragraph with the following:

The Engineer will perform acceptance testing for air content, slump, temperature, and 28-day compressive strength from samples obtained according to FOP for WAQTC TM-2. Air content shall be determined by conducting WAQTC FOP for AASHTO T-152. If the Contractor fails to provide the Aggregate Correction Factor per WAQTC FOP for AASHTO T-152 with the mix design, one will not be applied. Compressive strength shall be determined by WSDOT FOP for AASHTO T-22 and WSDOT FOP for AASHTO R-100. The lower Specification limit for air content shall be 3 percent, and the upper Specification limit for air content shall be 7 percent. The lower Specification limit for compressive strength shall be 4,000 psi.

The 28-day compressive strength will determine whether a full or reduced payment will be made for the respective concrete bid items. If the 28-day concrete compressive strength does not reach the value that correlates to the flexural strength of 600 PSI, then either the respective penalty percentage will be assessed towards payment; or the concrete will be rejected based upon the flexural strength value as specified in the table below:

Correlation Graph Value for Flexural Strength (PSI)	Penalty Percentage (%) for Non-Conforming Compressive Strength
≥ 600	0
591 – 599	3
583 – 590	7
574 – 582	10
565 – 573	13
556 – 564	17
550 – 555	19
≤ 549	Rejected

If the placed concrete is rejected based upon the flexural strength value in the table above, then the concrete pavement shall be removed and replaced by the Contractor at no additional expense to the Contract.

The penalty percentage will be applied to the Unit Bid Price for the item Replace Cement Concrete Panel as a payment deduction.

Supplement the fourth paragraph with the following:

All costs associated with providing cure boxes shall be incidental to cement concrete pavement work and no separate payment will be made.

5-01.3(2)B2 Rejection of Concrete
(December 1, 2020 COS GSP)

Replace the fourth sentence of the second paragraph with the following:

If the Contractor elects to have rejected materials tested, a sample will be taken and the Slump, Temperature, Air Content, and Strength will be tested by the Contracting Agency.

Replace the second and third sentences of the third paragraph with the following:

If the rejected material fails any of the tests, no payment will be made for the rejected material. In addition, the cost of sampling and testing, at a rate of \$500 per sample and disposal of rejected materials shall be borne by the Contractor. If the rejected material passes all of the tests, the Contractor will be compensated for the mix at the actual invoice cost.

5-01.3(4) Replace Cement Concrete Panel

5-01.3(4)C Dowel Bars and Tie Bars
(January 1, 2020 COS GSP)

Replace the sixth paragraph with the following:

Dowel bars and tie bars shall be placed as shown on the Plans, COS Standard Plans, or as directed by the Engineer.

Replace the seventh paragraph with the following:

All dowel bars shall be lubricated with paraffin based lubricant or grease prior to placement such that the maximum pull out resistance is 200 pounds per dowel.

5-01.3(4)H Opening to Traffic
(December 1, 2020 COS GSP)

Replace this section with the following:

The pavement may be opened to traffic when the concrete has developed a compressive strength of 3000-PSI or the compressive strength that correlates to the flexural strength

of 550-PSI (whichever value is greater) as determined from cylinders, made at the time of placement, cured under comparable conditions, and tested in accordance with AASHTO T-22.

The operation of construction equipment on the new pavement will not be allowed until the pavement has developed a compressive strength of 3000-PSI or the compressive strength that correlates to the flexural strength of 550-PSI (whichever value is greater) as determined from cylinders, made at the time of placement, cured under comparable conditions, and tested in accordance with AASHTO T-22.

Fabrication, curing, and testing of cylinders to measure strength prior to opening pavement to construction equipment and/or traffic shall be the responsibility of the Contractor. The Contractor shall obtain the services of an independent laboratory pre-approved by the Engineer to perform these activities. The Contractor shall submit the test results to the Engineer for approval prior to opening the concrete pavement to construction equipment and/or traffic. All costs associated with the testing required for opening the pavement to construction equipment and/or traffic shall be the responsibility of the Contractor.

Where accelerated pavement construction is required, the Contractor may use concrete patching materials for panel replacement as specified in Section 9-20 and if approved by the Engineer.

5-01.3(9) Cement Concrete Pavement Grinding

5-01.3(9)A Surface Finish **(April 1, 2006 COS GSP)**

Add the following after the first paragraph:

Expansion and contraction joints shall be constructed to match the existing pavement or as directed by the Engineer. The surface shall be finished to match the adjacent surface. Approved curing compound shall be placed on the finished concrete immediately after finishing in accordance with Section 5-05.3(13).

5-01.3(10) Pavement Smoothness **(December 1, 2022 COS GSP)**

Supplement this section with the following:

Work is not subject to MRI testing. Perform all other smoothness requirements as specified in this section.

Add the following new section:

5-01.3(100) Temporary Patching **(December 1, 2021 COS GSP)**

A temporary patch will be required by the Engineer if the road must be opened to traffic before a permanent cement concrete pavement patch can be made. The temporary patch shall consist of 2-inches of crushed surfacing under 2-inches of cold mix asphalt pavement. Crushed base and cold mix asphalt pavement shall be furnished and stockpiled on the project site by the Contractor for constructing temporary patches. Where a temporary patch is required for more than 3 months or where the Average Weekday Daily Traffic (AWDT) is greater than 4,000 vehicles per lane, the 2-inches of cold mix asphalt shall be substituted with 2-inches of hot mix asphalt. Class 3000 cement concrete may be substituted to construct the temporary patch if hot mix asphalt is unavailable. Concrete thickness shall be as directed by the Engineer. The Contractor shall construct and maintain the temporary patches until the Engineer approves the construction of the permanent patch.

The temporary patch shall be maintained such that the top surface of the patch shall not deviate more than 1-inch from final grade at any time.

When the construction of the permanent patch is approved by the Engineer, the temporary patch shall be removed, the exposed face of the existing pavement thoroughly cleaned, and a permanent patch constructed according to appropriate parts of this section.

SECTION 5-02 BITUMINOUS SURFACE TREATMENT

**5-02.2 Materials
(February 2, 2026 COS GSP)**

Supplement this section with the following:

Where shown on the plans, the aggregate shall meet **FA-2 or FA-3** requirements per the following gradation table:

Sieve Size	FA-2	FA-2 1/2	FA-3	QC range
12.5 mm [1/2 inch]	100	100	100	
9.5 mm [3/8 inch]	100	100	90-100	±5%
6.3 mm [1/4 inch]	100	0-80	0-70	±7%
4.75 mm [# 4]	0-100	0-50	0-25	±7%
2.36 mm [# 8]	0-40	0-12	0-5	±4%
1.18 mm [# 16]	0-10	0-5	—	±4%
300 µm [# 50]	0-5	—	—	±4%
150 µm [# 100]	—	—	—	±4%
75 µm [# 200]	0.0-1.5	0.0-1.5	0.0-1.5	
<u>Material Tests</u>				
Flakiness Index, max. %, FHL T 508 ¹	25	25	25	

AASHTO T 96 (Mn/DOT) Modified		37	37	
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The contractor shall submit to the Engineer the testing data showing compliance with all parameters a minimum of seven (7) calendar days prior to installation. At a minimum, BST aggregate will be sampled and tested by the Contacting Agency on each day of installation.

Prime Coat

The prime coat bituminous material shall be Polymerized Cationic Emulsified Asphalt as called out in section 5-02.3(3).

Fog Coat

Fog coat bituminous material shall be rapid cure emulsified asphalt fog oil with the following specification:

Fog coat bituminous material shall be an emulsion intended as a fast-breaking fog seal to be spray-applied on asphalt pavement surfaces, quickly leaving a hard asphalt seal and be resistant to pick-up and tracking under automobile tires.

If the final material is applied as a diluted concentrate, it must be stable for use at a 50% dilution rate. The final material shall be diluted (if applicable) by the supplier, not the contractor, to insure product consistency. If diluted, the provided Bill of Lading shall show the weight of water added.

Final product acceptance is based on field performance determined by the Engineer.

The final product for Rapid Curing Emulsified Asphalt Fog Oil shall meet the following specifications:

	AASHTO	Specifications	
	Test Method	Minimum	Maximum
Sieve Test, %	T 59		0.3
Particle charge test	T 59		positive
Demulsibility 35 ml 0.8% sodium dioctyl sulfosuccinate, %	T 59	25	
Distillation:			
Residue by distillation @ 260 C (500oF)	T 59	30	
Penetration @ 25 C (77oF)	T 49	30	100

Seal Coat Mix Designs

The Contractor shall provide a McLeod method mix design for each roadway section as shown on the plans a minimum of 7 calendar days prior to the surface treatment. All design parameters (e.g. ADT, surface condition, etc.) are subject to input and acceptance by the Engineer. Materials testing results used in the mix designs shall be submitted along with the mix design. All mix designs shall be stamped by a Professional Engineer licensed to practice in Washington State. All mix designs are subject to acceptance by the Engineer.

5-02.3 Construction Requirements

5-02.3(1) Equipment **(December 1, 2020 COS GSP)**

Add the following after the first paragraph:

The Contractor shall submit a BST Plan a minimum of 7 calendar days prior to the surface treatment. At a minimum, the plan shall include:

- 1) schedule of planned work at each location
- 2) laydown plan drawing including start/stop locations and direction of travel
- 3) list of all equipment that will be provided
- 4) the number of contractor's operators
- 5) the number of contractor's laborers

Add the following after the fifth paragraph:

The brooms shall be in good condition and capable of sweeping a path at least 70 inches wide without loosening or displacing embedded materials.

5-02.3(2)B Seal Coats **(January 2, 2025 COS GSP)**

Add the following after the first paragraph:

The Contractor shall thoroughly clean the surface of the street and dispose of all debris prior to crack cleaning. The debris from crack cleaning shall be cleaned up after crack sealing has been completed in its respective neighborhood. Final sweeping shall be completed no more than 24 hours prior to application of surface treatment.

Pavement markings shall be removed from the road surface prior to sealing.

The Contractor shall have hand push brooms and leaf blowers available for last minute cleaning on the day of application of Asphalt Emulsion or Fog Seal.

Replace the second sentence of the second paragraph with:

The HMA repair and prelevel areas shall be coated with fog seal or a light application of CSS-1 prior to the application of the prime coat.

Add the following after the second paragraph:

Seal and fog coat applications shall cover the paving joint on the intersecting streets and shall provide a minimum of 3 feet of overlap into the newly paved areas.

Add the following to the end of this section:

Double Chip Seal Areas:

Operations for FA – 3 chip and FA – 2 chip seals shall be restricted to separate days. The contractor will be required in areas to receive both treatments to fully sweep all loose FA – 3 chips prior to the application of the FA – 2 chip, to the satisfaction of the Engineer, and no additional payments will be made. All surface preparation and cleanup requirements that apply to single chip sections shall still apply to the double chip areas, as they pertain to the application and removal of the FA – 2 chip.

The contractor will be required to develop and submit for approval a separate Mcleod method design for the FA – 2 chip seal, when it is to be applied on top of the FA - 3 chip seal.

Fog seal shall be applied after the final chip seal treatment has been applied.

5-02.3(3) Application of Emulsified Asphalt and Aggregate (January 2, 2025 COS GSP)

Add the following to the Application Rate Table:

Application Rate		
	FA-2	FA-3
CRS-2P CVRS-2P	0.15 to 0.40 gal/SY*	0.30 to 0.55 gal/SY*
Aggregate	10 to 25 lbs/SY*	20 to 35 lbs/SY*
Fog Seal	0.10 to 0.15 gal/SY	

*Refer to the McLeod designs for recommended starting application rates.

Delete the ninth paragraph from this section and refer to Section 5-02.3(5) for timing requirements on the application of aggregates.

Revise the eleventh paragraph and the chart following the eleventh paragraph to read:

Before application to the roadway, emulsified asphalt shall be heated to the following temperatures or that recommended by the manufacturer.

Distributor Temperature

Type and Grade of Emulsified Asphalt	Min. °F	Max. °F
Prime Coat:		
CRS-2P CVRS-2P	125	195
Fog Seal:		
Quickseal or equal	Follow manufacturer's recommendations	

Replace the first sentence of the last paragraph with the following:

Fog Sealing shall be applied no sooner than 4 days, but no later than 14 days after new construction or seal coats.

Add the following after the last paragraph:

The Contractor shall apply a test strip to establish a basis for the actual application rates. The process will be monitored by the Engineer and the estimated application rates shall be adjusted as required to meet field conditions. Adjustments to the application rates are subject to the Engineer's approval.

5-02.3(5) Application of Aggregates
(February 2, 2026 COS GSP)

Replace the first paragraph with the following:

If directed, the aggregate stockpiles shall be moistened with water to reduce the dust coating.

Add the following to the second paragraph:

The aggregate shall be spread immediately following the application of bituminous material. Under no circumstances shall operations proceed in such manner that the bituminous material remains uncovered for more than 1 minute so as to set-up or dry-out to an extent that will impair retention of the cover aggregate. Areas where application of aggregate is outside the specified timeframe noted above will not be accepted.

Replace the fourth paragraph with the following:

A minimum of 4 pneumatic tired rollers or a minimum of 3 combination rollers shall operate continuously immediately behind the spreading of the aggregate with the initial rolling completed within 5 minutes. The surface rolling shall be continued until five complete coverages over the full width have been obtained. All rolling operations on an

area shall be completed within 30 minutes after spreading the aggregate on that area. Areas where rolling operations are outside the specified timeframe noted above will not be accepted.

Replace the fifth paragraph with the following:

The rollers shall not be operated at speeds exceeding 5 miles per hour.

Replace the twelfth paragraph with the following:

Brooming shall mean two complete coverages of the entire roadway surface with a motorized broom. The Contractor shall be responsible for removing aggregates accumulated in the intersections, sidewalk areas, and driveways due to seal coat and brooming operations. Aggregates accumulated due to brooming and cleaning operations shall become the property of the Contractor and shall be disposed of in accordance with Section 3-03.3(7).

Add the following after the last paragraph:

The Contractor shall apply blotter sand to the surface of the road as directed by the Engineer. A minimum of one truck load of blotter sand shall be available for use on the project site during the seal and fog coat application and curing periods. Aggregate for blotter sand shall be free of wood, bark, or other deleterious materials and shall meet the requirements of ASTM C33, TABLE 1 Grading Requirements for Fine Aggregate. The proposed blotter sand material shall be approved by the Engineer before the Contractor commences with application of the seal coating.

5-02.3(9) Protection of Structures
(December 1, 2021 COS GSP)

Add the following after the first paragraph:

Where concrete curb or curb and gutter exist, the distributor shall be equipped with a splash board of such design as to prevent spraying.

The Contractor shall be responsible for protection of survey monuments in the work area.

All structures that require cleaning due to the Contractor's operations shall be cleaned to the satisfaction of the Engineer. All cleaning expenses shall be the responsibility of the Contractor.

5-02.3(10) Unfavorable Weather
(December 1, 2023 COS GSP)

Revise Item 1 of the second paragraph as follows:

1. The roadway surface temperature shall be at least 55° F. If shaded areas exist, the surface temperature shall be measured from the shaded areas. The air temperature shall be at least 60° F and rising. The air temperature shall be not less than 70° F when falling and the wind shall be less than 10-miles per hour as estimated by the Engineer.

SECTION 5-03 CRACK AND JOINT SEALING

5-03.1 Description
(December 1, 2020 COS GSP)

Supplement the section with the following:

Cracks shall be defined as pavement gaps which are less than 6-inches in width and which are identified by the Engineer as such. Gaps greater than or equal to 6-inches shall be treated as patches as directed by the Engineer.

5-03.2 Materials
(December 1, 2023 COS GSP)

Add the following item to the Materials List:

HMA Fill	5-04
Contact Herbicide	8-02.3(3)A
Pre-Emergent Herbicide	8-02.3(3)A
CSS-1	9-02.1(6)

5-03.3 Construction Requirements

5-03.3(1) General

5-03.3(3) Sealing Bituminous Pavement
(December 1, 2023 COS GSP)

Replace this section with the following:

Where shown in the Plans or directed by the Engineer, cracks or joints in HMA or BST pavement shall be sealed.

5-03.3(3)A Cleaning, Drying and Debris Removal
(December 1, 2023 COS GSP)

Supplement the section with the following:

The Contractor shall clean cracks/joints using a wire wheel, crack hoe, pavement router, air lance, vacuum system, or combination thereof. When cleaning cracks, it is the

Contractor’s responsibility to comply with applicable air quality standards. Cracks must be clean, debris free, and dry prior to filling.

Contact Herbicide

Contact herbicide shall be applied to actively growing vegetation sufficiently in advance of the crack/joint cleaning operation and shall be indicated on the project schedule at the pre-construction meeting. When vegetation has been killed, the Contractor may begin the cleaning operation. The Contractor shall furnish and apply herbicide in accordance with Section 5-04.3(4)B and Section 8-02.3(2)B and submit WSDOT Form 540-509 or equivalent.

Pre-Emergent Herbicide

The Contractor shall apply a pre-emergent herbicide in and to the cracks/joints immediately prior to filling. Herbicide shall be applied as recommended by the manufacturer for use under asphalt or as directed by the Engineer. The Contractor shall furnish and apply herbicide in accordance with Section 5-04.3(4)B and Section 8-02.3(2)B and submit WSDOT Form 540-509 or equivalent.

5-03.3(3)B Material Selection – Crack Sealing Bituminous Pavement (February 2, 2026 COS GSP)

Replace the table with the following:

Crack or Joint Seal Material Selection			
Crack or Joint to be Sealed	Material to be Placed Over the Sealed Crack or Joint		
	HMA	BST	Areas not Paved (HMA or BST) under the Contract
Widths less than 1 inch	See 5.04.3(4)	Hot Poured Sealant	Hot Poured Sealant
Widths 1 inch to less than 3 inches	Sand Slurry or Polymer Modified Asphalt Mastic	Sand Slurry or Polymer Modified Asphalt Mastic	Sand Slurry or Polymer Modified Asphalt Mastic
Widths 3 inches to less than 6 inches	3/8 HMA Fill	3/8 HMA Fill	3/8 HMA Fill
Widths 6 inches and greater	See Section 5-04.3(4)C Pavement Repair	See Section 5-04.3(4)C Pavement Repair	See Section 5-04.3(4)C Pavement Repair

5-03.3(3)B1 Polymer Modifier Asphalt Mastic (December 1, 2023 COS GSP)

Supplement this section with the following:

Cracks shall be cleaned and filled with polymer modified asphalt mastic to a minimum depth of 2-inches. The following day, the contractor shall inspect all cracks; any cracks that are not filled to the satisfaction of the Engineer shall be topped off with additional polymer modified asphalt mastic. If, in the Engineer's opinion, the Contractor's method of filling results in an excessive amount of sealant on the pavement surface, filling shall be stopped and the method changed at the Contractor's own expense. Overflow shall be cleaned from the pavement surface at the Contractor's own expense. The Contractor shall thoroughly clean the surface of the street and dispose of all debris prior to application of any surface treatment or asphalt overlay.

5-03.3(3)B2 Sand Slurry for Bituminous Pavement
(December 1, 2023 COS GSP)

Supplement this section with the following:

Cracks shall be cleaned and filled with sand slurry to a minimum depth of 2-inches. The following day, the contractor shall inspect all cracks; any cracks that are not filled to the satisfaction of the Engineer shall be topped off with additional sand slurry. If, in the Engineer's opinion, the Contractor's method of filling results in an excessive amount of sealant on the pavement surface, filling shall be stopped and the method changed at the Contractor's own expense. Overflow shall be cleaned from the pavement surface at the Contractor's own expense. The Contractor shall thoroughly clean the surface of the street and dispose of all debris prior to application of any surface treatment or asphalt overlay.

5-03.3(3)B3 Hot Poured Sealant for Bituminous Pavement
(December 1, 2023 COS GSP)

Supplement this section with the following:

Cracks and joints shall be cleaned and filled with premium grade rubberized crack sealant to a minimum depth of 2-inch. The premium grade rubberized crack sealant shall be applied in accordance with the manufacturer's recommendations. After the rubberized crack sealant is placed, the sealant shall be squeegeed flush with the existing pavement surface and allowed to cure. The following day, the contractor shall inspect all cracks and/or joints; any cracks and/or joints that are not filled to the satisfaction of the Engineer shall be topped off with additional hot poured sealant. Overflow shall be cleaned from the pavement surface at the Contractor's own expense. The Contractor shall thoroughly clean the surface of the street and dispose of all debris prior to application of any surface treatment or asphalt overlay.

Add the following new section:

5-03.3(3)Z HMA Fill

(December 1, 2023 COS GSP)

Cracks shall be excavated, cleaned, filled, and hand tamped with asphalt to a depth equal to or greater than the existing pavement depth (3-inch min.). The Contractor is expected to investigate and satisfy itself of these existing conditions in accordance with Section 1-02.4(1).

A tack coat of CSS-1 shall be applied to the existing pavement prior to filling with HMA.

The HMA fill shall be Commercial HMA Class 3/8-inch, PG 64S-28 or PG 64H-28. CSBC or CSTC is not required.

The Contractor shall thoroughly clean the surface of the street and dispose of all debris prior to application of any surface treatment or asphalt overlay.

SECTION 5-04 HOT MIX ASPHALT

5-04.1 Description
(January 1, 2020 COS GSP)

Delete the following from the second paragraph:

“or reclaimed asphalt shingles (RAS)”

5-04.2 Materials
(December 1, 2020 COS GSP)

Delete the following from the Materials List:

Reclaimed Asphalt Shingles (RAS)

5-04.2(1) How to Get an HMA Mix Design on the QPL
(January 1, 2020 COS GSP)

Replace this section with the following:

The City of Spokane will not accept mixes from the WSDOT QPL unless prior approval from the Engineer is given in writing.

5-04.2(1)A Mix Designs Containing RAP and/or RAS

5-04.2(1)A1 Low RAP/No RAS – Mix Design Submittals for Placement on QPL
(January 1, 2020 COS GSP)

Delete this section and refer to Section 5-04.2(2) for Low RAP/No RAS acceptance requirements.

5-04.2(1)A2 High RAP/Any RAS – Mix Design Submittals for Placement on QPL
(April 1, 2018 COS GSP)

Replace this section with the following:

High RAP/Any RAS mixes shall not be allowed for use in the City of Spokane.

5-04.2(1)B Commercial HMA – Mix Design Submittal for Placement on QPL
(December 1, 2020 COS GSP)

Delete this section and refer to Section 5-04.2(2) for Commercial HMA acceptance requirements. The Contracting Agency may elect to approve Commercial HMA mix designs without evaluation.

5-04.2(1)C Mix Design Resubmittal for QPL Approval
(January 1, 2020 COS GSP)

Delete this section and refer to Section 5-04.2(2) for Mix Design Resubmittal requirements.

5-04.2(2) Mix Design – Obtaining Project Approval
(December 1, 2021 COS GSP)

Replace this section in its entirety with the following:

The Contractor shall develop a mix design prior to the initial production of HMA. Mix designs shall be submitted to the City of Spokane Materials Engineer on WSDOT Form 350-042 EF. The mix design aggregate structure asphalt binder content, anti-strip additive and indirect tensile strength shall be determined in accordance with WSDOT Standard Operating Procedure 732, WSDOT FOP for AASHTO T 324 and WSDOT FOP for ASTM D6931 and meet the requirements of Section 9-03.8(2) and 9-03.8(6). Calibration documentation of all testing equipment utilized by the Contractor to complete the required testing shall be submitted to the City of Spokane Materials Engineer.

The Contractor shall submit representative samples of the materials proposed for use in the HMA production to the WSDOT, WCAT, or other City approved verification laboratory. The Contractor shall be responsible for all mix design and verification costs. The laboratory will use these samples to conduct verification testing of the mix design in accordance with WSDOT Standard Operating Procedure 732. The verification laboratory shall use these samples to determine the cracking tolerance index of the HMA mix design per ASTM D8225-19. Verification testing of the HMA mix designs proposed by the Contractor that include RAP shall be completed with the inclusion of the RAP. Submittal of RAP samples to the City of Spokane is not required. The Contractor shall

submit a fully verified mix design to the City of Spokane Field Engineering Office a minimum of 14 days prior to paving. Paving is not allowed prior to approval of the mix design and issuance of a City of Spokane JMF number. The Contractor shall submit a RAM with the proposed JMF to the Engineer a minimum of 2 working days prior to scheduled paving. The City of Spokane JMF number shall be printed on each delivery ticket. If the JMF is not printed on a delivery ticket, that truck load of HMA will be rejected and will not be approved for installation, no exceptions.

Verified mix designs that have been reviewed and approved by the City of Spokane will be accepted for 12 months. The City of Spokane may extend the 12 month listing provided the contractor submits a certification letter to the City's Materials Engineer verifying that the aggregate source and job mix formula (JMF), gradation, and asphalt binder crude source and formulation have not changed. Changes to asphalt binder that may require a new mix design include the source of the crude petroleum supplied to the refinery, the refining process, and additives or modifiers in the asphalt binder. The maximum duration for approval of a mix design will be 24 months from the date of initial approval or as approved by the Engineer.

If applicable, the Contractor shall include the brand and type of anti-stripping additive in the mix design submittal and provide certification from the asphalt binder manufacture that the anti-stripping additive is compatible with the crude source and formulation of asphalt binder proposed in the mix design.

5-04.2(2)A Changes to the Job Mix Formula
(January 1, 2020 COS GSP)

Replace the first paragraph with the following:

The approved mix design will be considered the starting job mix formula (JMF) and shall be used as the initial basis for acceptance of HMA mixture, as detailed in Section 5-04.3(9). Only one JMF per project bid item will be allowed unless approved by the Engineer.

5-04.2(2)B Using HMA Additives
(January 1, 2020 COS GSP)

Add the following to this section:

If at any time the Engineer is unsatisfied with the JMF including HMA Additives, such permission may be revoked, and the Contractor shall complete the project using standard HMA at no additional cost to the Contracting Agency.

5-04.3 Construction Requirements
(December 1, 2020 COS GSP)

Add the following to this section:

A minimum of 2 working days prior to the anticipated HMA paving date, the contractor shall complete and submit the Hot Mix Asphalt Paving Plan form to the Engineer for review and approval. All necessary parties must sign the form before paving can commence.

5-04.3(1) Weather Limitations
(December 1, 2022 COS GSP)

Delete the first paragraph.

5-04.3(2) Paving Under Traffic
(April 1, 2018 COS GSP)

Replace the third paragraph with the following:

During paving or grinding operations, temporary pavement markings shall be maintained throughout the project. The Contractor shall apply the temporary pavement markings prior to opening to traffic. The temporary pavement markings shall be maintained in serviceable condition by the Contractor until permanent markings are installed. The layout required for the temporary pavement marking shall be the Contractor's responsibility. Temporary pavement markings shall be in accordance with Section 8-23.

5-04.3(3) Equipment

5-04.3(3)D Material Transfer Device or Material Transfer Vehicle
(January 1, 2020 COS GSP)

Delete this section in its entirety.

5-04.3(4) Preparation of Existing Paved Surfaces
(February 2, 2026 COS GSP)

Add the following before the first paragraph:

Whenever the existing surfaces are too high to accommodate the prescribed curb exposure as shown on the typical section or when directed by the Engineer, the existing surfaces shall be removed by chipping or by burning and planing. Bituminous pavement shall be planed in accordance with Section 5-04.3(14).

The Contractor shall thoroughly flush and broom the entire surface of the existing roadway and perform necessary hand cleaning when and as directed by the Engineer.

Where driveways are lower than the grade, the approach shall be tacked and built up with Hot Mix Asphalt of a type specified by the Engineer to provide proper drainage.

Add the following after the third sentence of the second paragraph:

An additional application of tack coat, considered incidental to HMA installation, shall be applied to:

- All concrete surfaces
- Exposed iron
- Cracks with widths less than 1 inch

Supplement the second paragraph with the following:

Tack coat is required for all existing surfaces to be paved, including but not limited to:

HMA Preleveling
Between lifts of HMA
HMA Patching
HMA Fill for cracks

Replace the second sentence of the fourth paragraph with the following:

The CSS-1 and CSS-1h may be diluted with water at a rate not to exceed one part water to one part emulsified asphalt by the emulsified asphalt supplier.

Supplement the fourth paragraph with the following:

If diluted, the provided Bill of Lading shall show the weight of water added. Between Oct 1st to April 30th tack coat shall be a concentrate of CSS-1 or CSS-1h with a minimum 57% residue per AASHTO T59.

Add the following after the last paragraph:

Feathering with a suitable class of Hot Mix Asphalt shall be required wherever grade conditions do not permit full course depths in bringing the work to the required section or grade. The actual class of Hot Mix Asphalt utilized for feathering shall be pre-approved by the Engineer. The work of feathering shall be executed by hand raking in which the largest pieces of aggregate shall be progressively removed before rolling to ensure compaction and smooth proper joints.

5-04.3(4)B Soil Residual Herbicide
(February 2, 2026 COS GSP)

Replace the first paragraph with the following:

The Contractor shall furnish and apply an approved soil residual herbicide along curblines for new paved surfaces, alleys, areas with existing vegetation, and/or additional areas specified by the Engineer, in accordance with these Special Provisions and Section 8-02.3(3)B. The Contractor shall ensure that only an area scheduled for surfacing in any one day is treated with herbicide. Herbicide applications shall occur the same day of paving.

Add the following after the first paragraph:

Areas that have not been paved within the time limit or have been rained on shall be treated again at the Contractor's own expense. The herbicide shall be applied uniformly in accordance with the manufacturer's recommendations.

The Contractor shall exercise care when applying the herbicide so that adjacent foliage areas, especially lawns, gardens, trees, and shrubs are not adversely affected by the overspray. Suspected root systems shall be assessed and properly accounted for.

The Contractor shall not apply herbicide during adverse weather conditions, such as wind or rain. The Contractor shall not apply herbicide in areas where the herbicide is reasonably expected to affect a desired plant's root system. The Engineer may waive the wind requirement if the Contractor determines that an adequate coverage may be achieved and there is no desirable foliage within the limits of overspray.

The Contractor shall furnish and apply a contact herbicide to existing vegetation in the cracks and along the gutters of streets on the project that will be overlaid with HMA. The Contractor shall remove the dead vegetation from the cracks and along the gutters. Prior to paving the Contractor shall furnish and apply a pre-emergence herbicide to the cracks and along the gutters. Herbicide shall be applied as recommended by the manufacturer for use under asphalt and as directed by the Engineer. The Contractor shall furnish and apply herbicide in accordance to Section 5-04.3(4)C and Section 8-02.3. All costs associated with furnishing and application of the herbicide and cleaning the dead vegetation from the cracks shall be considered incidental to the item HMA Cl. ___ In. ___ Traffic, ___ Inch Thick, and no separate payment will be made.

**5-04.3(4)C Pavement Repair
(February 2, 2026 COS GSP)**

Replace this section with the following:

For this project, the patch width is wide enough to permit the use of standard hot mix asphalt pavers. Consequently, patching shall be treated as mainline paving and pavement construction is subject to the appropriate specifications herein.

The Contractor shall excavate pavement repair areas to the lines marked in the field and to the depths shown in the plans and/or as specified herein. The Contractor shall conduct excavation operations in a manner that will protect the pavement that is to remain. Pavement not designated for removal that is damaged as a result of the Contractor's operations shall be repaired by the Contractor to the satisfaction of the Engineer at no cost to the Contracting Agency.

Pavement cutting and patching shall be scheduled to accommodate the demands of traffic and shall be performed as rapidly as possible to provide maximum safety and convenience to public travel. On projects where streets are opened to traffic at the end of

each shift, the Contractor shall not excavate more area than can be completely patched during the same shift.

The minimum width of any pavement repair area shall be 3-feet unless shown otherwise in the Plans. Before excavation, the existing pavement shall be saw cut or removed by a pavement grinder if approved by the Engineer. All excavated materials including pavement will become the property of the Contractor and shall be legally disposed of off-site. This work will be paid for under the item Pavement Repair Excavation Incl. Haul.

The Contractor shall protect the saw cut edges of pavement repair areas. If saw cut edges are damaged as a result of the Contractor's operations, the Contractor shall re-saw pavement edges to the satisfaction of the Engineer at no cost to the Contracting Agency. Asphalt for tack coat shall be required as specified in Section 5-04.3(4). A heavy application of tack coat shall be applied to the surfaces and edges of existing pavement prior to patching. All pavement overcuts shall be sealed full depth, flush with the pavement surface. The contractor is required to use a joint sealant approved by the Engineer. All joints in the finished surface shall be sealed with an approved sealant meeting Section 5-04.3(12)A .

The Contractor shall place and compact the specified class of HMA and crushed surfacing top course to the depths specified, over a compacted subgrade. Placement of the HMA shall be accomplished in lifts. Base and leveling courses shall not exceed 4-inches compacted depth and wearing courses shall not exceed 2-inches compacted depth. Each lift shall be thoroughly compacted by a mechanical tamper or a roller or as approved by the Engineer.

In some cases, removal of the existing pavement for patching purposes may leave a void whose depth is greater than that required for the intended patching section. In this event, the void shall be backfilled with crushed surfacing top course and compacted in accordance with Section 4-05.3(5).

Rigid pavement patching shall be in accordance with Section 5-01.3(4).

1. Patching Rigid Type Pavements Overlaid With HMA

Streets which have rigid type pavements overlaid with HMA shall be patched in accordance with subsection Full Width Pavement Patches and as shown on the COS Standard Plans in the 'W' series.

Rigid pavement shall be replaced in-kind to the depths specified on the COS Standard Plans in the 'W' series.

Asphalt for tack coat shall be required over the rigid patch and shall be applied to the edges of the existing pavement in the repair area then overlaid with a wearing course of HMA Class 1/2" to complete the patch, so as to be flush with the surrounding pavement surface.

2. Patching Full Course HMA

Streets which have full course HMA shall be patched in accordance with subsection Full Width Pavement Patches and as shown on the COS Standard Plans in the 'W' series. The patch shall consist of HMA and crushed surfacing (if required) over a prepared subgrade.

HMA shall be furnished and compacted to the depths specified. HMA Class 1/2" shall first be placed and compacted, and then overlaid with a wearing course of Class 1/2" to complete the patch so as to be flush with the surrounding pavement surface.

3. Full Width Pavement Patches

These pavement cut requirements apply to full depth HMA and HMA over PCCP roadways in compliance with the Regional Pavement Cut Policy. The Regional Pavement Cut Policy is available in Engineering Services on the 2nd floor of the City of Spokane City Hall or at the following link:

<https://my.spokanecity.org/business/bid-and-design/pavement-cut-policy/>.

- a. Full Width Pavement Patches. The intention is to construct patches such that edges of the patch lie outside of the wheel paths of the traveled lanes and to provide a longitudinally straight patch that does not vary in width nor have edges that wander in the lanes.
- b. Pavement Patch Seam Locations. The Contractor shall construct the pavement patch such that the seams for the pavement patch are either in the center of a lane or along the lane line. If the edge of a pavement patch falls between center of the lane and the lane line, the Contractor shall extend the width of the pavement patch to the next lane line or the center of lane outside the trenched area.
- c. Undermined Existing Pavement. The Contractor shall fix undermined pavement by widening the patch by sawcutting and removing or grinding the section around the undermined area. The portions of this section: Pavement Edges and Pavement Patch Seam Locations apply to removing the areas around undermined existing pavement. With prior written approval by the Engineer, the Contractor may fix undermined pavement by placing Controlled Density Fill (CDF) in the trench area.

If the edge of the pavement is undermined due to Contractor's operations, then the Contractor shall fix the undermined pavement at no cost to the Contracting Agency.

4. Transition Work

The Contractor shall place 2-inches of HMA behind the traveled way or sidewalks as directed by the Engineer as a transition to meet existing improvements. The existing

improvements shall be neatly and accurately cut to provide a smooth edge for mating with the 2-inches of HMA.

5. Temporary Patching

A temporary patch will be required by the Engineer if the road must be opened to traffic before a permanent patch can be made. The temporary patch shall consist of 2-inches of cold mix asphalt pavement over 2-inches of crushed surfacing. Crushed base and cold mix asphalt pavement shall be furnished and stockpiled on the project site by the Contractor for constructing temporary patches. Where a temporary patch is required for more than 3 months or where the Average Weekday Daily Traffic (AWDT) is greater than 4,000 vehicles per lane, the 2-inches of cold mix asphalt shall be substituted with 2-inches of hot mix asphalt. 4-inches of portland cement concrete may be substituted to construct the temporary patch if hot mix asphalt is unavailable. The Contractor shall construct and maintain the temporary patches until the Engineer approves the construction of the permanent patch.

The temporary patch shall be maintained such that the top surface of the patch shall not deviate more than 1/2-inch from final grade at any time.

When the construction of the permanent patch is approved by the Engineer, the temporary patch shall be removed, the exposed face of the existing pavement thoroughly cleaned, and a permanent patch constructed according to appropriate parts of this section.

6. Brick Patches

Brick pavements shall be patched using only brick. The Contractor shall remove brick for trenching operations or street repair and replace the brick in the same manner as the original construction. The Contractor shall not saw the brick during the removal process. The brick required to complete the replacement shall be of similar size and design as approved by the Engineer. After the subgrade for the pavement has been properly compacted and constructed to line and grade, the brick pavement patch shall be placed to match the grade of the adjacent pavement. The finished pavement surface shall match the existing pavement. A similar section to Standard Plan W-109 applies.

Where brick is overlaid with HMA, replacement of the pavement shall be with HMA in accordance with Standard Plan W-108. Where a portion of the brick roadway has been replaced with HMA, replacement will be as to match the existing surface.

5-04.3(6) Mixing **(January 1, 2020 COS GSP)**

Replace the first paragraph with the following:

The asphalt supplier shall introduce anti-stripping additive, in the amount designated on the JMF for the mix design, into the asphalt binder prior to shipment to the asphalt mixing plant.

Replace the sixth paragraph with the following:

After the required amount of mineral materials, RAP and new asphalt binder have been introduced into the mixer, mix the HMA until complete and uniform coating of the particles and thorough distribution of the asphalt binder throughout the minerals and RAP is ensured.

**5-04.3(7) Spreading and Finishing
(February 2, 2026 COS GSP)**

Replace Table 6 Maximum Nominal Compacted Depth of Any Layer with the following:

HMA Class	Wearing Course	Other than Wearing Course
1/2 inch	2 inches	3 inches
3/8 inch	2 inches	3 inches

Exception: On streets where the total asphalt thickness is to be 3-inches, the maximum wearing course lift thickness shall be 3-inches.

Add to the end of this section:

The hot mix asphalt, crushed surfacing, ballast and cement treated base shall be placed on the compacted subgrade to the final compacted depths shown on the plans.

The HMA mix design for each Traffic Level shall be designed with the following parameters:

Traffic Level	ESALs (millions) See Note 1	Gyrations (N design)	PG Asphalt Binder
Light	< 0.3	50	64H-28
Medium	0.3 to < 3	75	64H-28
Heavy	3 to < 10	100	64H-28
Very Heavy	≥ 10	100	64V-28

Note 1: ESALs provided for use in Section 9-03.8(2) HMA Test Requirements.

Add the following after the last paragraph:

In order to preserve the approved smooth, tight, uniform surface true to line, grade and cross section as specified in Section 4-05.3(5) Shaping and Compaction and to establish grade, drainage and ride of the mainline roadway the following methods shall be followed;

When placing HMA on approved crushed surfacing at intersections, mainline panel paving shall be spread compacted and finished prior to HMA placement on the intersecting street header. HMA shall be spread by hand in the fillet areas of the header. In the main area of the header, mechanical equipment used for spreading and finishing of HMA shall proceed from the edge of the new HMA mainline panel to the edge of existing asphalt of the intersecting street.

5-04.3(8) Aggregate Acceptance Prior to Incorporation in HMA
(February 2, 2026 COS GSP)

Replace the section in its entirety:

Aggregate incorporated into HMA shall be from an approved source listed on the Washington State Department of Transportation (WSDOT) Aggregate Source Approval (ASA) list. The aggregate properties of sand equivalent, uncompacted void content and fracture will be evaluated in accordance with Section 4-04. Sampling and testing of aggregates for HMA accepted by non-statistical and visual evaluation will be at the option of the Engineer.

5-04.3(9) HMA Mixture Acceptance
(December 1, 2021 COS GSP)

Replace this section with the following:

Acceptance of HMA shall be as provided under nonstatistical or visual evaluation for each location as indicated in Section 5-04.3(7).

Commercial HMA will be accepted by Visual Evaluation when placed in the following locations:

- ditches
- slopes
- gores
- prelevel
- temporary pavement (removed before Physical Completion of the Contract)
- pavement repair
- Other non-structural application of HMA as approved by the Engineer.

Sampling and testing of HMA accepted by Visual Evaluation will be at the option of the Engineer.

5-04.3(9)A Test Sections
(April 1, 2018 COS GSP)

Delete this section in its entirety.

5-04.3(9)A1 Test Section – When Required, When to Stop
(April 1, 2018 COS GSP)

Delete this section in its entirety.

5-04.3(9)A2 Test Section – Evaluating the HMA Mixture in a Test Section
(April 1, 2018 COS GSP)

Delete this section in its entirety.

5-04.3(9)B Mixture Acceptance – Statistical Evaluation
(January 1, 2020 COS GSP)

Delete this section in its entirety and all Subsections B1 through B7.

Add the following new section:

5-04.3(9)C Mixture Acceptance – Nonstatistical Evaluation
(July 18, 2018 APWA GSP)

HMA mixture which is accepted by Nonstatistical Evaluation will be evaluated by the Contracting Agency by dividing the HMA tonnage into lots.

Add the following new section:

5-04.3(9)C1 Mixture Nonstatistical Evaluation – Lots and Sublots
(December 1, 2022 COS GSP)

A lot is represented by randomly selected samples of the same mix design that will be tested for acceptance. A lot is defined as the total quantity of material or work produced for each Job Mix Formula placed. Only one lot per JMF is expected. A subplot shall be equal to one day's production up to 1,000 tons, except the Engineer may allow up to 1,200 tons. For Contracts with a plan quantity less than 3,000 tons of nonstatistically accepted HMA mixture, the Engineer will determine the minimum number of sublots.

All of the test results obtained from the acceptance samples from a given lot shall be evaluated collectively. If the Contractor requests a change to the JMF that is approved, the material produced after the change will be evaluated on the basis of the new JMF for the remaining sublots in the current lot and for acceptance of subsequent lots. For a lot in progress with a CPF less than 0.75, a new lot will begin at the Contractor's request after the Engineer is satisfied that material conforming to the Specifications can be produced.

Sampling and testing for evaluation shall be performed on the frequency of a minimum of one sample per subplot.

Unless otherwise specified, the maximum CPF for HMA mixture shall be 1.00.

Add the following new section:

5-04.3(9)C2 Mixture Nonstatistical Evaluation – Sampling
(January 1, 2020 COS GSP)

Samples for acceptance testing shall be obtained by the Contractor when ordered by the Engineer. The Contractor shall sample the HMA mixture in the presence of the Engineer and in accordance with AASHTO R97-19. A minimum of three samples should be taken for each class of HMA placed on a project. If used in a structural application, at least one of the three samples shall be tested.

Sampling and testing HMA in a Structural application where quantities are less than 400 tons is at the discretion of the Engineer.

For HMA used in a structural application and with a total project quantity less than 1000 tons, a minimum of one acceptance test may be performed. A minimum of 3 samples may be obtained at the point of acceptance, a minimum of one of the three samples will be tested for conformance to the JMF:

- If the test results are found to be within specification requirements, additional testing will be at the Engineer's discretion.
- If test results are found not to be within specification requirements, additional testing of the remaining samples to determine a Composite Pay Factor (CPF) shall be performed.

Add the following new section:

5-04.3(9)C3 Mixture Nonstatistical Evaluation – Acceptance Testing
(January 1, 2020 COS GSP)

Testing of HMA for compliance of V_a will at the option of the Contracting Agency. If tested, compliance of V_a will use WSDOT SOP 731.

Testing for compliance of asphalt binder content will be by WSDOT FOP for AASHTO T 308.

Testing for compliance of gradation will be by FOP for WAQTC T 30/T 11.

Add the following new section:

5-04.3(9)C4 Mixture Nonstatistical Evaluation – Pay Factors
(January 1, 2020 COS GSP)

For each lot of material falling outside the tolerance limits in 5-04.3(9), the Contracting Agency will determine a Composite Pay Factor (CPF) using the following price adjustment factors:

Table of Price Adjustment Factors	
Constituent	Factor “f”
All aggregate passing: 1½”, 1”, ¾”, ½”, ⅜” and No.4 sieves	2
All aggregate passing No. 8 sieve	15
All aggregate passing No. 200 sieve	20
Asphalt binder	40
Air Voids (Va) (where applicable)	20

Each lot of HMA produced under Nonstatistical Evaluation and having all constituents falling within the tolerance limits of the job mix formula per Section 9-03.8(7) shall be accepted at the unit contract price with no further evaluation. When one or more constituents fall outside the nonstatistical tolerance limits in the Job Mix Formula shown in Table of Price Adjustment Factors, the lot shall be evaluated in accordance with Section 1-06.2(2) to determine the appropriate CPF. The nonstatistical tolerance limits will be used in the calculation of the CPF and the maximum CPF shall be 1.00. When less than three sublots exist, backup samples of the existing sublots or samples from the Roadway may be tested to provide a minimum of three sets of results for evaluation.

Add the following new section:

5-04.3(9)C6 Mixture Nonstatistical Evaluation – Price Adjustments
(December 1, 2020 COS GSP)

For each HMA mixture lot, a Job Mix Compliance Price Adjustment will be determined and applied, as follows:

$$JMCPA = [0.60 \times (CPF - 1.00)] \times Q \times UP$$

Where

JMCPA = Job Mix Compliance Price Adjustment for a given lot of mixture (\$)

CPF = Composite Pay Factor for a given lot of mixture (maximum is 1.00)

Q = Quantity in a given lot of mixture (square yards)

UP = Unit price of the HMA Bid Item (\$/square yard)

If a constituent is not measured in accordance with these Specifications, its individual pay factor will be considered 1.00 in calculating the Composite Pay Factor (CPF).

Add the following new section:

5-04.3(9)C7 Mixture Nonstatistical Evaluation – Retests
(February 2, 2025 COS GSP)

The Contractor may request a subplot be retested. To request a retest, the Contractor shall submit a written request within 24 hours after the specific test results have been provided by the Contracting Agency. The remainder of the sample will be tested for a complete gradation analysis and asphalt binder content. The results of the retest will be used for the acceptance of the HMA in place of the original mixture subplot sample test results. A retest of a subplot will be conducted at the Eastern Region WSDOT Lab. The invoice cost for the retest will be deducted from any monies due or that may come due the Contractor under the Contract.

5-04.3(9)D Mixture Acceptance - Visual Evaluation

5-04.3(9)D1 Mixture Visual Evaluation-Lots, Sampling, Testing, Price Adjustments
(December 1, 2020 COS GSP)

Replace the fourth sentence of the first paragraph with the following:

The Engineer will test one of the samples for all constituents in Section 5-04.3(9)C3.

Replace the second paragraph and Table 13 with the following:

When one or more constituents fall outside those tolerance limits, the other samples will be tested for all constituents in Section 5-04.3(9)C3, and a Job Mix Compliance Price Adjustment will be calculated in accordance with Table 13.

Table 13 Visual Evaluation-Out of Tolerance Procedures	
Comply with the Following	
Pay Factors ¹	Section 5-04.3(9)C4
Composite Pay Factors ²	Section 5-04.3(9)C4
Price Adjustment	Section 5-04.3(9)C6

¹The Visual Evaluation tolerance limits in Section 9-03.8(7) will be used in the calculation of the PF

²The Maximum CPF shall be 1.00

5-04.3(9)E Mixture Acceptance – Notification of Acceptance Test Results
(December 1, 2020 COS GSP)

Replace the first paragraph with the following:

The results of all mixture acceptance testing and the Composite Pay Factor (CPF) of the lot after three sublots have been tested will be available to the Contractor by means as determined by the Engineer.

Replace the first sentence of the second paragraph with the following:

The Contracting Agency will endeavor to provide written notification of acceptance test results within 1 business day of mixture testing.

5-04.3(10) HMA Compaction Acceptance
(January 2, 2025 COS GSP)

Add the following to the column “Statistical Evaluation of HMA Compaction is Required for” in Table 14:

- Parking lanes or shoulders
- Pedestrian, bike, or mixed-use trails which will support maintenance vehicle traffic.

Add Note 2 to supplement Table 14:

² HMA for Pavement Repair shall meet the minimum 92% compaction requirements.

5-04.3(10)A HMA Compaction – General Compaction Requirements
(April 1, 2018 COS GSP)

Add the following to the end of the second sentence of the first paragraph:

...or as established by the Engineer.

Add the following after the third sentence of the second paragraph:

...at no additional cost to the Contracting Agency.

Replace the second sentence of the third paragraph with the following:

If requested by the Engineer, the Contractor shall use pneumatic tired rollers to compact the wearing course beginning October 1st of any year through March 31st of the following year at no additional cost to the Contracting Agency.

5-04.3(10)C HMA Compaction Acceptance – Statistical Evaluation

5-04.3(10)C1 HMA Compaction Statistical Evaluation – Lots and Sublots
(February 2, 2026 COS GSP)

Replace the second paragraph with the following:

A compaction lot is represented by randomly selected samples of the same mix design placed during a single day of production that will be tested for acceptance, with a maximum of 15 sublots per lot. If a single day’s production is less than 500 tons, the lot will be divided into 5 equal sublots for compaction acceptance. A new lot will begin for a non-contiguous paving area unless approved by the Engineer.

Delete the fourth paragraph from this section.

5-04.3(10)C2 HMA Compaction Statistical Evaluation – Acceptance Testing
(February 2, 2026 COS GSP)

Replace the second sentence of the third paragraph:

HMA cores shall be taken or nuclear density testing shall occur after completion of the finish rolling and prior to opening to traffic.

Delete the third and fourth sentence of the third paragraph

5-04.3(10)C3 HMA Statistical Compaction – Price Adjustments
(December 1, 2023 COS GSP)

Delete the first paragraph.

Replace the second paragraph with the following:

Each HMA compaction lot that is accepted by Statistical Evaluation shall be evaluated in accordance with Section 1-06.2(2)D4 to determine the appropriate Composite Pay Factor (CPF). All of the test results obtained from the acceptance samples from a given compaction lot shall be evaluated collectively. Testing by either a nuclear density gauge or cores will be completed per Section 5-04.3(10)C1.

Replace the following definitions after the table with the following:

- CPA = Compaction Price Adjustment for the compaction lot (\$)
- CPF = Composite Pay Factor for the compaction lot (maximum is 1.00)
- Q = Quantity in the compaction lot (square yards)
- UP = Unit price of the HMA in the compaction lot (\$/square yard)

5-04.3(10)C4 HMA Statistical Compaction – Requests for Retesting
(February 2, 2026 COS GSP)

Replace the last sentence of the first paragraph with the following:

When cores are taken by the Contracting Agency at the request of the Contractor, they shall be requested by noon of the next work day after the test results for the compaction subplot have been provided or made available to the Contractor.

Replace the sixth sentence of the first paragraph with the following:

When the CPF for the compaction lot based on the results of the cores is less than 1.00, the Contracting Agency will deduct the cost for the coring from any monies due under

the Contract at the rate of \$500 per core and the Contractor shall pay for the cost of the traffic control.

Delete the seventh and last sentence of the first paragraph.

5-04.3(11) Reject Work

5-04.3(11)A Reject Work – General
(February 2, 2026 COS GSP)

Supplement this section with the following:

Any object paved into the HMA that needs to be removed, and a patch installed shall be subject to a penalty of \$2,000 per patch.

5-04.3(11)B Rejection by Contractor
(December 1, 2010 COS GSP)

Supplement this section with the following:

Rejected material shall become the property of the Contractor and no additional payment will be made for removal and disposal of rejected material.

5-04.3(12) Joints

5-04.3(12)A HMA Joints
(February 2, 2026 COS GSP)

Add the following to this section:

The Contractor shall install joint adhesive to all cold joints or as designated by the Engineer. A cold joint is defined as a joint that was not paved in echelon. The face of the cold joint shall be thoroughly dry and free from any loose material, dust, or other debris that would inhibit adhesion. The vertical face of all cold joints shall have a double application of tack applied. Application of the joint adhesive shall be continuous over the construction joint and applied after paving is complete. The top of the cold joint shall be sealed with one of the following:

1. Joint adhesive joint tape shall conform to the following requirements:
Test Specification
Softening Point, 215° F (102° C) min.
Flexibility 90 degree Bend, 1" (25mm) mandrel (ASTM D3111), Pass at -30° F (-34° C)
Cone Penetration, 77° F (25° C) (ASTM 5329), 75 dmm max
Elongation 77° F (25° C), 1,000% min
Installation: Install according to manufacturer specifications.
2. Hot applied joint adhesive meeting the requirements in the table below.

<u>TEST REQUIREMENTS</u>	<u>TEST RESULTS</u>	<u>TEST PROCEDURE</u>
Cone penetration @ 77 deg. F	75 dmm Max.	ASTM D5329
Cone Penetration @ 122 deg. F	120 dmm Max.	ASTM D5329
Elongation @ 0 deg. F	500% Min.	ASTM D412
Elongation @ 77 deg. F	1000% Min.	ASTM D412
Flexibility 90 deg. Bend 1" mandrel, Min. 10 sec. test/sample 1/8" max.	Pass at -20 Deg. F	ASTM D3111 Modified
Resilience	50% Min	ASTM 5329
Softening Point	200 Deg F. Min.	ASTM D36
Flash Point c.o.c.	Min. 450 Deg. F	ASTM D92
Weight per gallon at 380 deg F	8.5 lbs/gal. Max.	ASTM D70
Application Temperature	380 deg. F to 400 deg. F	Per Manufacture Recommendation
Curing Time	60 minutes Max	Non-Tracking to moving traffic

The joint adhesives shall be one the following products from the listed manufacturer or an approved equal:

- Deery Super Stretch.1
- Deery Super Stretch.2
- Crafcoc Qwikseal Tape

5-04.3(12)A1 Transverse Joints
(January 2, 2025 COS GSP)

Replace the first sentence in the second paragraph with the following:

The Contractor shall construct and maintain asphalt wedges with the following ratios:

- Drop offs less than 3-inches: 1 vertical to 12 horizontal
- Drop offs greater than or equal to 3-inches: 1 vertical to 30 horizontal.

Add the following to the end of the second paragraph:

The Contractor shall maintain the wedges as needed or when directed by the Engineer. If the wedge is displaced or compacted leaving a drop off at any point in the transverse joint greater than 0.5-inch, then the Contractor shall immediately repair the wedge. Construction and maintenance of asphalt wedges is included in the paving or grinding bid items, and no special payment shall be made therefore.

Supplement this section with the following:

The Contractor shall not create or allow abrupt transverse drop offs in the roadway driving lanes open to the traveling public. The Contractor shall construct wedges in the direction of traffic flow, at all transverse drop offs in the driving lanes in excess of 1-inch created by paving or grinding or other Contractor operations.

The Contractor shall construct the wedges prior to allowing traffic in the lanes with the drop off.

The Contractor shall use heavy paper to isolate asphalt wedges from any other asphalt or base material.

The Contractor may construct the wedges such that the top 3-inches of the wedge is cold or hot mix asphalt and any additional depth needed, be constructed of well compacted crushed surfacing top course.

On lower volume streets (under 1000 AWDT), the Contractor shall construct and maintain asphalt wedges with a ratio of 1 vertical to 12 horizontal. At the Engineer's discretion, the Contractor may construct wedges at the same ratio out of well compacted crushed surfacing top course.

When HMA is placed adjacent to cement concrete pavement comply with Section 5-03 for sawing and sealing the joint. Measurement and payment for all work related to sawing and sealing this transverse joint shall be incidental to HMA installation.

5-04.3(12)A2 Longitudinal Joints
(December 1, 2023 COS GSP)

Replace the third sentence in the first paragraph with the following:

Construct a notched wedge joint along all longitudinal joints in the wearing surface of a new HMA if shown on the plans or directed by the Engineer.

Supplement this section with the following:

Special Requirements: Attention must be paid to the location of cold joints in the hot mix asphalt wearing course.

Only one cold joint shall be allowed in the wearing course on Arterials (including collector arterials); it shall be located at the centerline of the roadway.

On local access streets, up to two cold joints will be allowed in the wearing course if pre-approved by the Engineer.

The Contractor shall pave the side street approaches as defined in Section 5-04.3(16) within 1 working day following mainline paving, unless otherwise approved by the Engineer. In addition, the Contractor shall ensure that installed lane striping be protected

from all forms of damage, including tack coat tracking or other marking that obliterates or partially obliterates the lane striping.

Replace the last paragraph with the following:

When HMA is placed adjacent to cement concrete pavement comply with Section 5-03 for sawing and sealing the joint. Measurement and payment for all work related to sawing and sealing this longitudinal joint shall be incidental to HMA installation.

5-04.3(13) Surface Smoothness
(February 2, 2026 COS GSP)

Replace the sixth paragraph with the following:

When utility appurtenances such as manhole covers and valve boxes are located in the Traveled Way; pave the Roadway after the utility appurtenances are adjusted to the finished grade unless post adjustment of utilities is included in the contract.

5-04.3(14) Planing Bituminous Pavement
(February 26, 2025 COS GSP)

Supplement this section with the following:

To avoid having excessive dirt and debris accumulate in the grooves, neither the taper grind nor full width grind can be started until all known full depth repair areas have been completed including at least the base course of paving to match the adjacent areas.

Removal of the bituminous pavement by planing shall be flush to the face of the curbs and to the limits shown on the Plans or specified by the Engineer.

The planing operation shall be performed in such a manner not to be hazardous to the traveling public. The Contractor shall construct asphalt wedges in accordance with Section 5-04.3(12)A1.

Unless preapproved in writing by the engineer, paving will occur within 10 working days of the pavement being planed.

If the Engineer determines the remaining pavement is not sound or suitable for resurfacing, the Contractor shall remove the remaining pavement in a manner acceptable to the Engineer. All costs associated with rebuilding the street shall be negotiated in accordance with Section 1-04.4.

The use of vacuum sweepers or similar is recommended. The Contractor is notified that in the past the use of compressed air, open brooming, and rotary street sweepers has failed to comply with the Spokane County Air Pollution Regulations.

Add the following new Section:

5-04.3(14)A Pre-Planing Metal Detection Check Bituminous Pavement
(January 31, 2023 APWA GSP)

Before starting planing of pavements, and before any additional depth planing required by the Engineer, the Contractor must conduct a physical survey of existing pavement to be planed with equipment that can identify hidden metal objects.

Should such metal be identified, promptly notify the Engineer.

See Section 1-07.16(1) regarding the protection of survey monumentation that may be hidden in pavement.

The Contractor is solely responsible for any damage to equipment resulting from the Contractor's failure to conduct a pre-planing metal detection survey, or from the Contractor's failure to notify the Engineer of any hidden metal that is detected.

5-04.3(16) HMA Road Approaches
(January 1, 2020 COS GSP)

Add the following after the last sentence:

HMA approach limits shall be from the existing asphalt side street match line to the outermost end of radius from mainline paving or as determined by the Engineer. HMA approaches shall be constructed to a nominal depth of 3-inches unless otherwise specified on the Plans, Special Provisions or by the Engineer. Class of HMA shall be the same as the existing approach pavement wearing course, unless otherwise specified within these Specifications or by the Engineer.

Add the following new section:

5-04.3(100) Pavement Overlay Fabric and Strip Membrane
(December 1, 2020 COS GSP)

Pavement Overlay Fabric

Prior to resurfacing or application of the pavement wearing (top) course, the Contractor shall furnish and install pavement overlay fabric of the type specified, where shown on the Plans or as directed by the Engineer.

Fabric Specifications: The fabric shall be a needle punched; non-woven fabric recommended by the manufacturer for resurfacing applications and shall have the following properties:

PROPERTY	TEST METHOD	VALUE (MINIMUM)
Tensile Strength	(ASTM D1682-64, Grab Method)	90 lbs.

(either direction)		
Elongation at Break (either direction)	(ASTM D1682-64, Grab Method)	50% - 85%
Mullen Burst Strength	(ASTM D751)	200 PSI
Weight, ounce/square yard	(ASTM D1910)	4.0 +/- 0.5
Asphalt Retention by fabric	(Army Corps of Engineers procedure)	0.20 GSY residual

Surface Preparation: The Contractor shall thoroughly flush and broom the entire surface of the existing roadway and perform necessary hand cleaning as directed by the Engineer.

Crack Sealing: The Contractor shall prepare and treat cracks in a manner meeting the requirements Section 5-03.

Preleveling: On resurfacing projects, the roadway surface shall be preleveled with HMA in order to smooth the surface and fill cracks.

Areas showing excessive bleeding of asphalt shall be treated by the Contractor by blotting the area with sand, by burning off, or otherwise removing the excess to the satisfaction of the Engineer. Blotter sand, if used, shall be free of wood, bark, or other deleterious materials and shall exhibit a gradation acceptable to the Engineer.

Application of Sealant: The surface area to receive the fabric shall be sprayed with in accordance with the fabric manufacturer's recommendations at a basic rate of 0.25 ± 0.03 gallons per square yard of retained asphalt, which may be modified by the Engineer in accordance with the fabric manufacturer's recommendations, as conditions may warrant.

Asphalt shall be applied with distributor equipment (reference Section 5-02.3(1)) where possible, with hand spraying kept to minimum.

Application temperatures shall be a minimum of 290 degrees Fahrenheit and preferably greater than 325 degrees Fahrenheit. The width of asphalt application shall be the fabric width, plus 4-inches.

Fabric Placement: Ambient conditions shall meet the fabric manufacturer's recommendations. The fabric shall overlap 2-inches to 6-inches at the longitudinal joints and no more than 2-inches at the transverse joints. No joints shall be lapped with more than three layers of fabric. Transverse joints shall be shingled in the direction of the paving to prevent edge pickup by the pavers. Extra asphalt binder shall be applied to laps at a rate of approximately 0.20 gallons of retained asphalt per square yard.

The fabric shall be placed into the asphaltic binder in a timely manner, with a minimum of wrinkles, and broomed or squeegeed to remove bubbles. Time is of the essence for this phase of work. If the asphalt binder cools too much, the fabric will not adhere to it. The equipment for placing the fabric shall be mechanized and capable of handling full rolls of fabric. The test for determining if a localized wrinkled or bubbled area is a

candidate for cutting shall be made by gathering together the affected fabric into one wrinkle. If the height of the doubled portion of extra fabric is 1/2-inch or more, the fabric should be slit to remove the wrinkle and allowed to lay flat. In no case should wrinkles large enough to cause laps or folds be permitted.

Strip Membrane

The Contractor shall furnish and install a strip membrane.

Material: The nonself-adhesive strip membrane shall consist of a flexible high density asphaltic membrane laminated between a nonwoven polyester geotextile and a woven polyester geotextile meeting or exceeding the physical properties listed below. A self-adhesive version may be used.

The self-adhesive heavy-duty strip membrane material shall consist of a flexible high density asphaltic membrane laminated between a nonwoven polyester geotextile and a woven polyester geotextile. The self-adhesive backing shall consist of a modified asphalt containing 15 percent SBS polymer adhered to a film release liner.

Nonsel - Adhesive Strip Membrane

Specifications		
Cold Flex	No cracking or separation of fabric.	ASTM D146 (modified)
Tensile Strength (Peak)	2,000 PSI min.	ASTM D412 (modified)
Elongation (@ Peak Tensile)	10 percent min.	ASTM D412 (modified)
Weight	0.9 lbs./ft ³ typical	N/A
Density (mastic)	80 lbs./ft ³ min.	ASTM D70
Thickness	0.135-inches (typ.)	ASTM D1777
Thickness Retention	75 percent min. retained after loading	ASTM D395 (modified)
Absorption (mastic)	1 percent min.	ASTM D517
Brittleness	Passes	ASTM D517
Softening Point (Mastic)	210 deg. F-230 deg. F	AASTM D36

Evidence must be presented to show that the material submitted has been used successfully for 5 years as a heavy-duty crack reduction/stress relief interlayer with documented field performance results in a minimum of 6 similar applications and/or over a wide geographic area and a variety of substrates equal to or exceeding those under consideration.

Nonsel - Adhesive Strip Membrane Installation Procedure

Surface Preparation: The surface upon which the material is to be placed shall be prepared as specified.

Material Placement: The strip membrane must be dry prior to installation. The material shall be placed into the tack prior to the time the asphalt has cooled and lost its tackiness. The woven polyester side of the material should be placed up (exposed to traffic), with the nonwoven polyester side worked into the tack. The material shall be applied when the ambient temperatures are 45 degrees Fahrenheit and rising. The material shall be cut (when necessary) with a razor knife from the woven polyester side.

The strip membrane must be placed such that at least 5-inches of material extends beyond the edges of the crack, joint or distressed area.

It is critical that the edges of the mat are securely bonded to the pavement surface. Walk or roll in the edges of the mat to ensure a good bond.

Placement of the material should be made 24 hours in advance of paving operations when possible. The strip membrane can be opened to traffic as soon as the tack has cooled sufficiently to lose its stickiness. If the material must be applied immediately ahead of the paving operation, it may be necessary to use rubberized crack filler (such as Premier hot pour rubberized asphalt sealer) as a tack to bond the material to the pavement surface. Material should be rolled in a manner to ensure that an adequate bond is made between the material and the pavement surface.

Tack: The strip membrane is adhered to the existing surface with the use of a tack coat. The tack applied to the pavement surface shall meet the following requirements:

Material	Grade
Asphalt Cement	PG 64-28

The tack coat should be applied at a rate of approximately 0.1 gallons/square yard over existing surfaces and approximately 0.25 gallons/square yard over milled surfaces. In high temperature conditions a fog coat may be all that is needed; colder temperatures may require a heavier spray. In no case should the tack coat application rate exceed 0.25 gallons/square yard. Application of the tack coat in excess of recommendations may cause slippage of the mat when the heat of the hot-mix re-liquefies the binding agent.

The minimum recommended application temperature for the tack is 350 degrees Fahrenheit.

The maximum width of the tack coat applications shall be such that the tack extends a maximum of 1.5-inches on both sides of the strip membrane strip and shall not be applied any further in advance of material placement than can be accomplished without losing the adhesion qualities of the tack. The weather conditions will be the determining factor; for example, in cold weather this distance might be no more than 5-feet.

The strip membrane shall be placed and rolled IMMEDIATELY after the asphalt cement tack is applied to the existing surface.

The use of emulsified asphalts and/or cutbacks is not allowed for use as a tack to bond the stress relief membrane to the pavement.

It is critical that the edges of the membrane be securely bonded to the pavement surface. This is best accomplished by rolling with a pneumatic type roller.

Where transverse and longitudinal joints meet, the mat must be butted (See Detail).

Where material is damaged, the Contractor shall remove and replace the material. The Contractor shall cut and replace the damaged material 3-feet in either direction of the damaged area at no cost to the contracting agency.

Asphalt Overlay: Paving operations can only begin when the strip membrane is adequately bonded to the pavement. Adequate bonding is a function of the temperature of the pavement, tack at application and the ambient temperature. The recommended tack over the membrane prior to placement of the new overlay is emulsified asphalt (such as CSS1) at a rate specified by the Engineer. Material installed in cold weather should be overlaid as soon as possible. The combination of cold brittle tack and traffic may cause some breaking loose of the mat from the pavement surface. The minimum required asphalt overlay thickness is 1.5-inches compacted. When using a vibratory roller for compaction, care must be taken to avoid the use of excessive amplitude. Compaction procedures should be in accordance with acceptable asphalt paving standards and practices. Use of excessive amplitude during the compaction process may result in an undesirable riding surface.

Sand: When directed by the Engineer, small amounts of washed sand may be used to blot excess asphalt if necessary to facilitate movement of traffic or construction equipment over material prior to the placement of the asphalt overlay. If the proper amount of tack coat was used this should not be required. Hot mix asphalt can be broadcast over the strip membrane ahead of the pavers if material is sticking to tires of trucks, or paving equipment to eliminate such problems.

Self-Adhesive Strip Membrane

Property	Test Method	Requirements
Thickness	ASTM D1777	0.135 inches (3.4mm) min.
Weight		0.8 lb/sf (3.7 kg/m ²) min.
Mastic Density	ASTM D70	80 PCF (1.28g/cc) min.
Cold Flexibility	ASTM D146 (modified)	Pass at 32°F(0°C)
Tensile Strength	ASTM D412, Die C	2000 PSI (13.3MPa) min.
Elongation	ASTM D412, Die C	20 percent min.
Brittleness	ASTM D517	Pass
Heat Stability	2" x 5" (5.1 x 12.7 mm) specimen hung vertically for 2 hr at 190°F (88°C)	No dripping or delamination.

Mastic Softening Point	ASTM D36	210°F (99°C) min.
Puncture Resistance	ASTM E154	450 lb (2202N) min.
Absorption	ASTM D517	1 percent max.
Thickness Retention	ASTM D395 (modified)	75 percent min.

Self Adhesive Strip Membrane Installation Procedure

Surface Preparation: The surface upon which the material is to be placed shall be prepared as specified.

The self-adhesive strip membrane shall be applied when the ambient temperature is 70 degrees Fahrenheit and rising. An emulsified prime coat will be required in temperatures cooler than 70 degrees Fahrenheit. No installation will be allowed in temperatures cooler than 45 degrees Fahrenheit.

Milled surfaces must be thoroughly cleaned. For all milled surfaces a tack coat (such as RS 1, SS-1, or SS-1h) will be required. Emulsified tack coats shall be applied at a rate of 0.1 gallons per square yard using a handheld spray wand.

Placement Procedure: Remove release liner and place adhesive side to pavement.

Material should be laid smooth, free of wrinkles, and with no uplifted edges. Material should be rolled (pneumatic type roller) to ensure adequate adhesion to the pavement surface.

The seams shall be butt seams.

Material may be opened to traffic immediately after placement.

Remove and replace material that is damaged after placement. Cut and replace the damaged material 3-feet in either direction of the damaged area per above installation recommendations.

Prior to placement of new overlay, install paving tack over the self-adhesive membrane (CSS1) at a rate specified by the Engineer.

Storage: Material shall be stored inside and not exposed to moisture or rain prior to installation. Exposure to moisture and/or rain may affect the ability to bond the material to the pavement surface. Inside storage temperature shall not exceed 120 degrees Fahrenheit.

Add the following new section:

5-04.3(101) Asphalt Seal Coating **(January 1, 2020 COS GSP)**

Asphalt seal coating materials shall meet the requirements of Section 5-02.3(3) and 9-02.1(6).

Equipment: The bituminous distributor is to be designed and equipped as to distribute the seal coat uniformly at even heat on variable widths of surface at readily determined and controlled rates from 0.08 to 0.12 gallons per square yard and with an allowable variation from any specified rate not exceeding 5 percent. Distributor equipment shall include full-circulation spray bars, tachometer, pressure gauges, volume-measuring devices, a thermometer for reading the temperature of tank contents, and a hose attachment suitable for applying seal coating manually to area or patches inaccessible to the distributor. The distributor shall have a mechanism for spreading sharp grain sand at a rate of 0.1 to 0.25 pounds per square yard on top of the freshly applied seal coating.

Weather Limitations: The seal coating shall be applied only when the existing surface is dry for a period of 48 hours prior to application and weather temperature is above 50 degrees Fahrenheit.

Preparation of Surface: Immediately before applying the seal coating, loose material, dirt, clay, or other objectionable material shall be removed from the surface to be treated with a power broom or blower supplemented with hand brooms, as directed by the Engineer.

Application: Immediately following the preparation of the surface, the seal coating shall be applied by means of a bituminous distributor at a temperature of 65 degrees Fahrenheit to 100 degrees Fahrenheit, as directed by the Engineer. The seal coating shall be applied so that uniform distribution is obtained on the surfaces to be treated. Unless the distributor is equipped to obtain satisfactory results at the junction of previous and subsequent applications, building paper shall be spread on the surface for a sufficient distance back from the ends of each application so that flow through the sprays may be started and stopped on the paper and the sprays will be operating at the proper pressure on the surface to be treated. Immediately after the application, the building paper shall be removed and destroyed. Spots missed by the distributor shall be properly treated with seal coating material. Normal drying time shall be from 1 hour to 4 hours.

Blotter sand shall be placed on top of the seal coat in a manner that promotes adherence of the blotter sand to the roadway surface. The blotter sand application process shall follow the bituminous seal coat material application process by a distance not to exceed 20-feet.

Aggregate for blotter sand shall be free of wood, bark, or other deleterious materials and shall exhibit a gradation acceptable to the Engineer. The proposed blotter sand material shall be approved by the Engineer before the Contractor commences with application of the seal coating.

The quantities of material to be applied shall be 0.08 to 0.12 gallon per square yard. The exact quantities or materials may be varied as directed by the Engineer to meet specific field conditions without adjustments to contract unit prices.

Copies of waybills and delivery tickets shall be submitted during the progress of the work. Before the final statement is allowed the Contractor shall file with the Engineer certified waybills and delivery tickets for the materials used in the construction of the seal coat. The Contractor shall not remove seal coating material from the tank car or storage tank until the initial outage and temperature measurements have been taken, nor shall the Contractor release the car or storage tank until the final outage has been taken.

SECTION 5-05 CEMENT CONCRETE PAVEMENT

5-05.1 Description (August 1, 2008 COS GSP)

Add the following after the first paragraph:

The Contractor shall construct cement concrete pavement intersections at in accordance with these Special Provisions and as shown on the Plans.

Staging Plan: After award of the contract, the City will provide intersection drawings to aid in the preparation of the Contractor's staging plan. The staging plan shall indicate the pouring sequence for the segments of the intersection.

Along with the Contractor's proposed schedule, the Contractor shall provide the Staging Plan of Construction for each of the concrete intersections and submit the plans to the Engineer at the Pre-Construction Conference.

The staging plan shall be incorporated into the Contractor's traffic control plan after review and approval by the City.

5-05.2 Materials (December 1, 2022 COS GSP)

Delete the following items from the Materials List:

Corrosion Resistant Dowel Bars	9-07.5(2)
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Add the following items after the Materials List:

Dowel Bars for Cement Concrete Pavement Rehabilitation	9-07.5(1)
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5-05.3 Construction Requirements (December 1, 2020 COS GSP)

Add the following to this section:

Transverse drop offs shall adhere to Section 5-04.3(12)A1.

5-05.3(1) Concrete Mix Design for Paving
(December 1, 2021 COS GSP)

Delete the third sentence of the first paragraph.

Replace the third sentence of the fourth paragraph of “1. Materials” with the following:

The minimum cementitious material for any mix design shall be 750-pounds per cubic yard when Type I-II cement is used or 705-pounds when Type III cement is used.

Replace the first paragraph of “2. Submittals” with the following:

The Contractor’s submittal shall include the mix proportions per cubic yard, test results from beams and cylinders, and the proposed sources for all ingredients including the fly ash. The cement concrete pavement shall be designed with a minimum 3-day flexural strength of 600 PSI and a minimum 28-day compressive strength of 4000 PSI when tested in accordance with AASHTO-T97 (Third-Point Flexural Loading) and AASHTO-T22. Evaluation of strength shall be based on statistically analyzed results of 5-beam specimens made according to WSDOT T808 and tested according to AASHTO-T97 (Third-Point Flexural Loading) that demonstrate a quality level of not less than 80-percent when analyzed in accordance with Section 1-06.2(2)D. In addition, the Contractor shall fabricate, cure, and test 5-sets of cylinders for evaluation of 28-day strength according to AASHTO-T22 and FOP for AASHTO-R100 using the same mix design as used in fabrication of the beams. The Contractor shall submit a concrete pavement mix design on WSDOT Form 350-040EF with the above information included for evaluation by the Engineer. The 28-day compressive strength data will be used by the Engineer for strength acceptance testing.

Add the following to “2. Submittals” after the first paragraph:

The Contractor shall provide test results and a correlation graph for 12-beam specimens made according to WSDOT T808 and tested according to AASHTO-T97 (Third-Point Flexural Loading) and 12-cylinders made according to WSDOT FOP’s for AASHTO-T22 and AASHTO-T23 using the same mix design and batch as used in fabrication of the beams. 2-beams and 2-cylinders shall be tested concurrently at six evenly spaced time intervals. The beams and cylinders shall be tested at 18, 36, 54, 72, 90 and 108 hours after the beams and cylinders are made for cement concrete pavement designed with a minimum 3-day flexural strength of 600 PSI. The correlation graph shall reflect a data point plot of the compressive and flexural strength values of the concrete mix. The data points shall be placed on a single graph with the units of TIME along a scaled horizontal axis; and the units of COMPRESSIVE and FLEXURAL STRENGTH along a scaled vertical axis. The Contractor shall supply this graph to the Engineer in a legible correct

format. The Engineer will review the graph when correlating the compressive to the flexural strength values. The test data and graph will be utilized during construction to determining the time requirements for protection and opening of the concrete pavement to traffic.

Supplement this Section with the following:

Contractor may use the following pre-approved mix design for patching cement concrete pavement:

- | | |
|----------------------------------|----------------|
| • Cement (Type III) | 705 lbs/cy |
| • Fine Aggregate (Class 1) | 1000 lbs/cy |
| • Coarse Aggregate (AASHTO #467) | 1930 lbs/cy |
| • Entrained Air | 4.5% to 6.5% |
| • Slump | 3-inch maximum |
| • Water/Cement Ratio | 0.44 maximum |
| • Calcium Chloride | Prohibited |

If the Contractor elects to use the pre-approved mix design, the Contractor shall provide test results and a correlation graph for 12-beam specimens made according to WSDOT T808 and tested according to AASHTO-T97 (Third-Point Flexural Loading) and 12-cylinders made according to WSDOT FOP's for AASHTO-T22 and AASHTO-T23 using the mix as used in fabrication of the beams. 2-beams and 2-cylinders shall be tested concurrently at six evenly spaced time intervals. The beams and cylinders shall be tested at 18, 36, 54, 72, 90 and 108 hours after the beams and cylinders are made. The correlation graph shall reflect a data point plot of the compressive and flexural strength values of the concrete mix. The data points shall be placed on a single graph with the units of TIME along a scaled horizontal axis; and the units of COMPRESSIVE and FLEXURAL STRENGTH along a scaled vertical axis. The Contractor shall supply this graph to the Engineer in a legible correct format for review. The Engineer will utilize the test data and graph during construction to determining the following items:

- Time requirements for protection and opening of the concrete pavement to traffic.
- Payment penalties for non-conforming compressive strength.

5-05.3(2) Consistency
(December 1, 2020 COS GSP)

Delete the second sentence in the first paragraph.

Add the following before the second paragraph:

The material shall have a maximum slump of 3-inches.

5-05.3(3) Equipment

5-05.3(3)C Finishing Equipment
(December 1, 2020 COS GSP)

Replace the third sentence with the following:

Hand screeding and float finishing of cement concrete pavement shall only be used on areas less than 50-square yards or as approved by the Engineer.

5-05.3(3)C Finishing Equipment
(December 1, 2020 COS GSP)

Replace the third sentence with the following:

Hand screeding and float finishing of cement concrete pavement shall only be used on areas less than 50-square yards or as approved by the Engineer.

5-05.3(4) Measuring and Batching Materials

5-05.3(4)A Acceptance of Portland Cement or Blended Hydraulic Cement Concrete Pavement
(December 1, 2021 COS GSP)

Add the following before the first paragraph:

The Maturity Meter method shall not be approved for use in determining concrete strength for this project.

Replace the ninth paragraph with the following:

The Contractor shall provide cure boxes for curing concrete cylinders made by the Contractor. The Contractor shall protect the concrete cylinders from excessive vibration and shock during the cure period in accordance with Section 6-02.3(6)D. All costs associated with providing cure boxes shall be incidental to cement concrete pavement work and no separate payment will be made.

Replace the last sentence, of Item 2 - Rejection Without Testing, of the tenth paragraph with the following:

If the Contractor elects to have the rejected material tested, a sample will be taken and tested for compliance with slump, temperature, air content, and strength requirements.

Replace the second and third sentences of the first paragraph following the **Rejection of Concrete** heading (paragraph beginning with "Payment for rejected material") with the following:

If the rejected material fails any of the requirements for the above mentioned tests, no payment will be made for the rejected material; in addition, the cost of sampling and testing at the rate of \$500 per sample shall be borne by the Contractor. If the rejected passes all testing requirements, the Contractor will be compensated for the invoiced cost of the mix plus disposal costs and the cost of sampling and testing will be borne by the Contracting Agency.

Replace the second and third sentences of the second paragraph following the **Statistical Acceptance** heading (paragraph beginning with “The Specification limits”) with the following:

The lower Specification limit for Air Content shall be 3.5-percent, and the upper Specification limit for Air Content shall be 6.5-percent. The lower Specification limit for compressive strength shall be 1,200-PSI less than that established in the mix design as the arithmetic mean of the 5-sets of 28-day compressive strength cylinders, or 4000-PSI, whichever is higher.

Replace the second and third sentences of the first paragraph following the **Non-Statistical Acceptance** heading with the following:

The lower Specification limit for Air Content shall be 3.5-percent, and the upper Specification limit for Air Content shall be 6.5-percent. The lower Specification limit for compressive strength shall be 1,200-PSI less than that established in the mix design as the arithmetic mean of the 5-sets of 28-day compressive strength cylinders, or 4000-PSI, whichever is higher.

5-05.3(6) Surface Preparation
(February 2, 2026 COS GSP)

Add the following after the last paragraph:

The subgrade may be trimmed by equipment other than automatically controlled machine using reference lines.

Where thickened edges for pavements are required, the subgrade shall be excavated and shaped to provide for the section shown on the Plans.

Wherever possible, vehicles shall be kept off the finished subgrade. If vehicles must travel on the subgrade ahead of the paving, a power drag shall be carried immediately ahead of placing concrete. Irregularities in the subgrade caused by trucks during the placement of concrete shall be smoothed out and compacted immediately ahead of placing the concrete.

Preformed Traffic Induction Loops shall be installed in the subgrade or crushed surfacing, in accordance with Section 8-20, prior to placement of cement concrete pavement. The Contractor shall mark the location of the induction loops and lead-ins

after placement to prevent damage to the loops from construction activities such as dowel bar basket placement.

Surface Preparation. The required depth of compacted crushed surfacing top course shall be placed atop the subgrade prior to placing the concrete. Crushed surfacing shall be placed in accordance with Section 4-05.

5-05.3(7) Placing, Spreading, and Compacting Concrete
(December 1, 2020 COS GSP)

Supplement this section with the following:

The provisions relating to the frequency and amplitude of internal vibration shall be considered the minimum requirements and are intended to ensure adequate density in the hardened concrete. The Engineer may increase the minimum requirements for vibration if it appears the Contractor is not achieving adequate consolidation of the freshly place cement concrete pavement. At the option of the Engineer, the Contractor shall employ additional vibrating units or use whatever means deemed necessary by the Engineer to achieve adequate consolidation of the freshly placed cement concrete pavement.

5-05.3(7)B Stationary Side Form Construction
(August 1, 2008 COS GSP)

Replace the sixth, seventh, and eighth paragraphs with the following:

In advance of placing concrete and after all subgrade operations are completed, side forms shall be trued and maintained to the required line and grade for a distance sufficient to prevent delays in placing concrete. The top of the side forms shall not deviate from the proposed grade by more than .02-feet and the alignment of the side forms shall be within.03-feet of the proposed alignment.

The side forms may be removed the day after the concrete has been placed if the concrete is sufficiently set to withstand removal without danger of chipping or spalling. The edges of the concrete shall be protected with moist earth or sprayed with curing compound immediately after the forms are removed.

The forms shall be thoroughly cleaned, oiled, and examined for defects each time they are used and before concrete is placed against them. The Contractor shall repair all defects or replace the defective forms with non-defective forms.

Add the following new Subsection:

5-05.3(7)W Irregular Curbs
(August 1, 2008 COS GSP)

1. Irregular Curb Adjoining New Pavement. An existing curb with irregular below grade surfacing, which would create undesirable bonding of the curb to new concrete pavement shall be removed and disposed of in a legal manner by the Contractor or shall be trimmed to the satisfaction of the Engineer. Integral sidewalk and driveway approaches would likewise be removed and disposed of by the Contractor or shall be trimmed to the satisfaction of the Engineer. The Engineer will determine which areas require replacement and which areas require trimming. Areas removed without the Engineer's approval will be replaced by the Contractor at no additional expense to this Contracting Agency.
2. Additional Pavement Forming at Irregular Curb Areas. At removed irregular curb locations, if construction sequencing requires placing concrete pavement before the curbing is replaced, forming along the outside roadway edge shall be utilized for retaining the pavement concrete. All costs associated with providing and placing such forms shall be incidental to cement concrete pavement work and no separate payment will be made.

5-05.3(8) Joints

**5-05.3(8)A Contraction Joints
(August 1, 2008 COS GSP)**

Add the following after the fifth paragraph:

Joints between concrete pavement and concrete curbing shall have a tar-paper (bond-breaker) material of 30 pound felt applied to the full common height between the two concrete surfaces.

**5-05.3(8)B Sealing Sawed Contraction Joints
(December 1, 2020 COS GSP)**

Replace this section with the following:

Sealing sawed contraction joints shall be in accordance with the details on the Plans and with Section 5-03.

**5-05.3(8)C Construction Joints
(April 28, 2022 COS GSP)**

Revise the first paragraph to read:

When placing of concrete is discontinued for more than 45 minutes, a transverse construction joint shall be installed. Construction joints shall be as shown in the Plans.

Add the following after the first paragraph:

The Contractor shall construct a thickened concrete transition section wherever concrete pavement transitions to asphalt concrete at transverse joints. The transition section shall be constructed as shown on the Plans.

5-05.3(10) Tie Bars and Epoxy Coated Dowel Bars
(December 1, 2022 COS GSP)

Replace this Section in its entirety with the following:

Tie bars shall be epoxy coated per Section 9-07.5(1) and placed as shown on the Plans, COS Standard Plans, or as directed by the Engineer. Baskets or chairs used for holding and supporting the tie bars are NOT required to be epoxy-coated and may be composed of non-metallic materials. Prior to purchasing the baskets or chairs, the Contractor shall submit a sample and obtain the Engineer's approval for their use in the project. The use of baskets is required at the locations shown on the Plans except where construction joints are required or where the use of baskets would cause the tie bars to be misaligned with pavement centerlines.

Individually placed tie bars shall be located at the required elevation and spaced as shown in the Plan and in a manner such that the vertical edge of the concrete is not deformed or otherwise damaged during the placement of the tie bars.

Placement tolerances for tie bars shall be within 1-inch of the middle of the concrete slab and within 1-inch of being centered lengthwise over the joint. Tie bars located out of compliance with these tolerances shall be cut off or removed and new tie bars shall be drilled and epoxy grouted into place at no additional cost to the Contracting Agency.

Dowel bars shall be epoxy coated and placed as shown on the Plans, COS Standard Plans, or as directed by the Engineer. All dowel bars shall be lubricated with paraffin based lubricant or grease prior to placement such that the maximum pull out resistance is 200 pounds per dowel. Dowel bars delivered to the project that displays rust/oxidation, pinholes, questionable blemishes, or deviates from the round will be rejected.

Baskets or chairs used for holding and supporting the dowel bars are NOT required to be epoxy-coated and may be composed of non-metallic materials. Baskets shall allow for movement of the dowel bars within the cage. Cutting the cage to allow for movement is not allowed. Prior to purchasing the baskets or chairs, the Contractor shall submit a sample and obtain the Engineer's approval for their use in the project. The use of baskets is required at the locations shown on the Plans except where construction joints are required or where the use of baskets would cause the dowel bars to be misaligned with pavement centerlines.

Individually placed dowel bars shall be located at the required elevation and spaced as shown in the Plan and in a manner such that the vertical edge of the concrete is not deformed or otherwise damaged during the placement of the dowel bars.

Placement tolerances for dowel bars shall be within 1-inch of the middle of the concrete slab and within 1-inch of being centered lengthwise over the joint. Dowel bars located out of compliance with these tolerances shall be cut off or removed and new dowel bars shall be drilled and epoxy grouted into place at no additional cost to the Contracting Agency.

For dowel bars and tie bars, the Contractor shall furnish a Manufacturer's Certificate of Compliance in accordance with Section 1-06.3, including mill test report verifying conformance to the requirements of Section 9-07.5(1) as well as written certification identifying the patch material, when applicable, used at cut dowel bar and tie bar ends.

When new cement concrete pavement is to be placed against existing cement concrete pavement, dowel bars and tie bars shall be drilled and grouted into existing pavement with epoxy resin as shown on the Plans and within the tolerances specified above. The epoxy-bonding agent shall be either Type I or IV epoxy resin as specified in Section 9-26. The Contractor may use any method for drilling the holes, provided the method selected does not damage the existing concrete. Any damage caused by the Contractor's operations shall be repaired by the Contractor at no cost to the Contracting Agency and the repair shall be to the satisfaction of the Engineer.

Dowel bar and tie bar holes shall be brushed and blown clean with compressed air to the satisfaction of the Engineer before grouting. Dowel and tie bars shall be centered in the hole for the full length of embedment before grouting. Grout shall then be pumped into the hole around the bar in a manner that the back of the hole will be filled first. Blocking or shimming shall not impede the flow of the grout into the hole. Dams, if needed, shall be placed at the front of the holes to confine the grout. The dams shall permit the escape of air without leaking grout and shall not be removed until the grout has cured in the hole.

When dowel bars are epoxied into drill holes, the free ends of the dowel bars shall be lubricated with paraffin based lubricant or grease prior to placement of cement concrete pavement.

5-05.3(11) Finishing

**5-05.3(11)A Tined Finish
(December 1, 2021 COS GSP)**

Add the following after the second paragraph ending with "provided in Section 5-05.3(22)" with the following:

Before the final finishing is completed and before the concrete has taken the final set, the pavement shall be edged as indicated below:

Location	Radius
Edge of Pavement	1/2 inch
Contraction Joints	1/4 inch

Isolation (Expansion) Joints 1/2 inch

Particular attention shall be given to edge at the appropriate time. The concrete shall have attained a partial set and free water shall have disappeared so the edged joints will be clearly defined with no tearing or slump of the edges.

Replace the sixth paragraph beginning with “On projects requiring” with the following:

On small irregular areas such as curb returns, the Contractor shall trowel the surface in the orientation directed by the Engineer.

5-05.3(12) Surface Smoothness
(December 1, 2022 COS GSP)

Supplement this section with the following:

Work is not subject to MRI testing and is not subject to incentive adjustments. Perform all other smoothness requirements as specified in this section.

5-05.3(13) Curing
(January 2, 2025 COS GSP)

Supplement this section with the following:

The Engineer can elect to change the Contractor’s chosen curing method to one of the following methods in this section at any time of concrete pavement placement at no additional cost to the contracting agency

5-05.3(16) Protection of Pavement
(August 1, 2008 COS GSP)

Replace the second paragraph with the following:

The operation of construction equipment on the new pavement will not be allowed until the pavement has developed a compressive strength of 3000-PSI or the compressive strength that correlates to the flexural strength of 550-PSI (whichever value is greater) as determined from cylinders, made at the time of placement, cured under comparable conditions, and tested in accordance with AASHTO T-22. Fabrication, curing, and testing of cylinders to measure strength prior to opening pavement to construction equipment shall be the responsibility of the Contractor. The Contractor shall obtain the services of an independent Laboratory pre-approved by the Engineer to perform these activities. The Contractor shall submit the test results to the Engineer for approval prior to opening the concrete pavement to construction equipment. All costs associated with the testing required to open the pavement to construction equipment shall be the responsibility of the Contractor.

Exceptions would be one track from a slip form-paving machine when paving adjacent lanes or light vehicles required for sawing operations, coring operations, and joint sealing operations.

When concrete is being placed adjacent to an existing pavement or sidewalk, that part of the equipment which is supported on the existing pavement or sidewalk shall be equipped with protective pads on crawler tracks or rubber-tired wheels on which the bearing surface is offset to run a sufficient distance from the edge of the pavement or sidewalk to avoid breaking the pavement or sidewalk edge.

5-05.3(17) Opening to Traffic
(August 1, 2008 COS GSP)

Replace this Section in its entirety with the following:

The pavement may be opened to traffic when the concrete has developed a compressive strength of 3000-PSI or the compressive strength that correlates to the flexural strength of 550-PSI (whichever value is greater) as determined from cylinders, made at the time of placement, cured under comparable conditions, and tested in accordance with AASHTO T-22.

Fabrication, curing, and testing of cylinders to measure strength prior to opening pavement to traffic shall be the responsibility of the Contractor. The Contractor shall obtain the services of an independent Laboratory pre-approved by the Engineer to perform these activities. The Contractor shall submit the test results to the Engineer for approval prior to opening the concrete pavement to traffic. The Contractor shall not use the maturity meter test to determine strength correlations of the concrete pavement. Maturity meter testing may only be used to monitor the development of in-place concrete strength. However, the maturity strength value shall be verified with the compressive strength testing of concrete cylinders prior to the opening to traffic.

The pavement shall be thoroughly cleaned and all sawed joints shall be sealed prior to opening to traffic.

All costs associated with the testing required to open the pavement to traffic shall be the responsibility of the Contractor.

5-05.3(22) Repair of Defective Pavement Slabs
(December 1, 2022 COS GSP)

Add the following to the first paragraph:

Use of epoxy injection to repair cracks or allowing cracks to remain as the working joint is not allowable.

Cracks in cement concrete pavement shall be repaired by removal and replacement of entire concrete pavement panels as follows:

- 1) Removal shall be accomplished by saw-cutting full depth around the perimeter of the area to be removed such that removal will not damage adjacent concrete.
- 2) New holes drilled into the adjacent remaining panels shall be drilled by use of a core drill or rotating drill to prevent damage to remaining concrete. Use of Hammer drills is prohibited.
- 3) No dowel holes shall be drilled nearer than 15 inches from the edge of panels. The outer dowel bars may be omitted to accomplish this.

Add the following to the second paragraph, item #1:

The Engineer may allow replacement of half panels provided;

1. The new joint created by the half panel is transverse to the direction of traffic. This joint shall be constructed with tie bars in accordance with the specifications for other tied joints in the concrete roadway.
2. The minimum dimension of the remaining portion of the panel is no less than 6 feet.
3. The remaining portion of the panel has no cracking or other deficiencies.
4. Joints that do not align with a joint in an adjacent panel must terminate with a 3" core hole or formed hole to prevent sympathy cracking.
5. Tie bars and dowel bars shall be replaced at the interface with remaining concrete by drilling and reinstalling in accordance with Section 5-05.3(10).

Supplement this section with the following:

The Polymer Modified Asphalt Mastic shall be in accordance with Section 9-04.2(1)C. (The section listed in the 2023 WSDOT spec is a typo).

Add the following new Subsection:

5-05.3(100) Finishing and Cleanup
(August 1, 2008 COS GSP)

In addition to the Finish and Cleanup specified in Section 1-04.11 and Section 2-11, the Contractor shall, before final acceptance of the Work, sweep the pavement clean and remove all construction debris. The Contractor shall also clean out the open culverts and drains, inlets, catch basins, manholes, and water main valve chambers within the limits of the project of dirt and debris which is the result of the Contractor's operations.

The Contractor shall thoroughly sweep the entire surface of the new concrete pavement prior to the opening to traffic. The Contractor shall perform necessary hand cleaning as directed by the Engineer. The use of compressed air, open brooming, and rotary street sweepers have failed in the past for compliance with Spokane County Air Pollution Regulations. The use of vacuum sweepers or a similar approved method is recommended.

The Contractor shall prevent collection of concrete waste material in catch basins when cleaning the new concrete pavement. Filter fabric shall be placed into catch basins during the construction and cleaning of the concrete pavement. Additional methods may be used to increase the effectiveness of preventing collection of waste material into the catch basins. Once construction and cleaning is completed satisfactory, the filter fabric and other miscellaneous materials shall be removed and disposed of in a legal manner. To the extent possible, the Contractor shall prevent migration of concrete dust and other cementitious materials outside the project area.

DIVISION 6 STRUCTURES

SECTION 6-02 CONCRETE STRUCTURES

6-02.2 Materials **(December 1, 2023 COS GSP)**

Add the following to the end of this section:

Access Hatches

9-05.15(100)

6-02.3 Construction Requirements

6-02.3(2)A Contractor Mix Design **(March 1, 2016 COS GSP)**

Replace the first sentence with the following:

The Contractor shall provide a mix design in writing to the Engineer for all classes of concrete specified in the plans.

6-02.3(2)B Commercial Concrete **(December 1, 2021 COS GSP)**

Replace the second sentence of the first paragraph with the following:

Commercial concrete placed above the finished ground line including but not limited to sidewalks, driveways, curbs, gutters and spillways shall be air entrained and have an air content from 5.0 percent to 8.0 percent in accordance with FOP for AASHTO T 152.

Add the following after the second paragraph:

Coarse aggregate for commercial concrete shall conform to Sections 9-03.1(4). The nominal maximum size aggregate shall be no less than $\frac{3}{4}$ -inch and no more than 1 $\frac{1}{2}$ -inches.

The use of mobile mixers that measure material by volume shall not be allowed unless pre-authorized in writing by the Engineer.

6-02.3(2)D Lean Concrete **(February 2, 2026 COS GSP)**

Add the following after the first sentence:

Lean concrete shall not be used as backfill in conjunction with underground utility construction. Controlled Density Fill (CDF) shall meet the requirements of Section 3-07.3(1)E or as amended by this document.

6-02.3(4)C Consistency
(January 2, 2025 COS GSP)

Replace Item 3. in the first paragraph with the following:

3. 5-inches for non-vibrated concrete

Add the following after the last paragraph:

Slump tests shall be performed in accordance with ASTM C143.

For commercial class concrete, the MAXIMUM allowable slump (before the addition of water-reducing admixtures as provided for below) shall be 5-inches.

6-02.3(5)B Certification of Compliance
(March 7, 2016 COS GSP)

Replace the last paragraph with the following:

For commercial concrete, the Certificate of Compliance shall include, all of the above except for the Mill Certification No.

Add the following new Subsection:

**6-02.3(5)W Conditional Acceptance of Deviant Material for Curbs,
Sidewalks, and Driveways**
(August 1, 2008 COS GSP)

A load of Ready-Mix concrete may be conditionally accepted having minor deviations from the Specification limits. After notification of exceeding the Specification limits, any further loads of concrete out of Specification will be rejected and shall be removed for a given strength class placed during a 24 hour day. Minor deviations limits are ± 0.5 percent for air entrainment and 1/2-inch for slump.

6-02.3(6)A2 Cold Weather Protection
(December 1, 2022 COS GSP)

Supplement this Section with the following:

When the air temperature is predicted to fall below 40°F 24 hours after concrete is placed above the finished ground line the concrete shall be covered with ACI compliant concrete curing blankets. The blankets shall remain in place for a minimum of 7 days and shall not be removed early unless approved by the engineer.

Add the following new Subsection:

**6-02.3(100) Retaining Walls
(February 2, 2026 COS GSP)**

The Contractor shall construct reinforced concrete retaining walls, concrete curb walls, and concrete gravity walls at the locations and of the types shown on the Plans and detail sheets in accordance with the COS Standard Plans in the 'D' series.

Concrete used for reinforced concrete retaining walls shall be as specified on the plans; if not specified on the plans air-entrained Class 3000 concrete shall be used. Steel used shall be Grade 40/Grade 60 as indicated on the Plans and shall meet the requirements of Section 9-07.

Concrete used for concrete curb walls and concrete gravity walls shall be air-entrained 6-sack commercial concrete conforming to the requirements of 6-02.3(2)B.

Mortar shall meet the requirements of ASTM C270, for Type "M" mortar. The mortar shall be colored dark gray to approximate the basalt stone color, using pre-approved methods and materials.

When used, gravel backfill behind walls shall be in accordance with Section 9-03.12(2).

In addition, at each weep hole a minimum of 1 cubic foot of drainage rock meeting the requirements of Section 9-03.12(4) Gravel Backfill for Drains shall be placed at the back of the wall, covering each weep hole inlet.

Structure excavation required for installation of retaining walls shall be performed, measured, and paid for in accordance with Section 3-07.

The Contractor shall cure the walls in accordance with Section 6-02.3(11).

The Contractor shall produce a Class 1 surface finish on the exposed surfaces, in accordance with Section 6-02.3(14)A. Rusticated areas may be subject to the finish requirements but shall minimally have undesired lips and edgings removed and rock pockets filled with mortar and smoothed in such manner as to match the general rustication treatment.

Concrete Curb Wall. The base of the curb wall shall be in accordance with the COS Standard Plans in the 'D' series.

Curb walls shall be separated from abutting cement concrete slabs or structures by using pre-molded joint filler at least 3/8-inch thick for expansion joints, meeting the requirements of Section 9-04.

Surface Rustications. Where shown on the Plans or designated by the Engineer, the exposed face of the retaining wall shall be rusticated in accordance with the wall details.

Rock facing shall consist of natural basalt stone 4-inches nominal thickness and shall be tied to the concrete wall by a method selected by the Contractor and pre-approved by the Engineer.

SECTION 6-13 STRUCTURAL EARTH WALLS

6-13.2 Materials **(February 2, 2026 COS GSP)**

Section 6-13.2 is **supplemented** with the following:

Concrete Block Faced Structural Earth Wall Materials

General Materials

Concrete Block

Acceptability of the blocks will be determined based on the following:

1. Visual inspection.
2. Compressive strength tests, conforming to Section 6-13.3(4).
3. Water absorption tests, conforming to Section 6-13.3(4).
4. Manufacturer's Certificate of Compliance in accordance with Section 1-06.3.
5. Freeze-thaw tests conducted on the lot of blocks produced for use in this project, as specified in Section 6-13.3(4).
6. Copies of results from tests conducted on the lot of blocks produced for this project by the concrete block fabricator in accordance with the quality control program required by the structural earth wall manufacturer.

The blocks shall be considered acceptable regardless of curing age when compressive test results indicate that the compressive strength conforms to the 28-day requirements, and when all other acceptability requirements specified above are met.

Testing and inspection of dry cast concrete blocks shall conform to ASTM C140, and shall include block fabrication plant approval by WSDOT prior to the start of block production for this project.

Mortar

Mortar shall conform to ASTM C270, Type S, with an integral water repellent admixture as approved by the Engineer. The amount of admixture shall be as recommended by the admixture manufacturer. To ensure uniform color, texture, and quality, all mortar mix components shall be obtained from one manufacturer for each component, and from one source and producer for each aggregate.

Geosynthetic Soil Reinforcement

Geogrid reinforcement shall conform to Section 9-33.1, and shall be a product listed in the current WSDOT Qualified Products List (QPL). The values of Tal and Tult as listed in the QPL for the products used shall meet or exceed the values required for the wall

manufacturer's reinforcement design as specified in the structural earth wall design calculation and working drawing submittal.

The minimum ultimate tensile strength of the geogrid shall be a minimum average roll value (the average test results for any sampled roll in a lot shall meet or exceed the values shown of the current WSDOT QPL). The strength shall be determined in accordance with ASTM D6637, for multi-rib specimens.

The ultraviolet (UV) radiation stability, in accordance with ASTM D4355, shall be a minimum of 70 percent strength retained after 500 hours in the weatherometer. The longitudinal (i.e., in the direction of loading) and transverse (i.e., parallel to the wall or slope face) ribs that make up the geogrid shall be perpendicular to one another. The maximum deviation of the cross-rib from being perpendicular to the longitudinal rib (skew) shall be no more than 1 inch in 5 feet of geogrid width. The maximum deviation of the cross-rib at any point from a line perpendicular to the longitudinal ribs located at the cross-rib (bow) shall be 0.5 inches.

The gap between the connector and the bearing surface of the connector tab cross-rib shall not exceed 0.5 inches. A maximum of 10 percent of connector tabs may have a gap between 0.3 inches and 0.5 inches. Gaps in the remaining connector tabs shall not exceed 0.3 inches.

The Engineer will take random samples of the geogrid materials at the job site. Approval of the geogrid materials will be based on testing of samples from each lot. A "lot" shall be defined as all geogrid rolls sent to the project site produced by the same manufacturer during a continuous period of production at the same manufacturing plant having the same product name. The Contracting Agency will require 14 calendar days maximum for testing the samples after their arrival at the WSDOT Materials Laboratory in Tumwater, WA.

The geogrid samples will be tested for conformance to the specified material properties. If the test results indicate that the geogrid lot does not meet the specified properties, the roll or rolls which were sampled will be rejected. Two additional rolls for each roll tested which failed from the lot previously tested will then be selected at random by the Engineer for sampling and retesting. If the retesting shows that any of the additional rolls tested do not meet the specified properties, the entire lot will be rejected. If the test results from all the rolls retested meet the specified properties, the entire lot minus the roll(s) which failed will be accepted.

All geogrid materials which have defects, deterioration, or damage, as determined by the Engineer, will be rejected. All rejected geogrid materials shall be replaced at no expense to the Contracting Agency.

Except as otherwise noted, geogrid identification, storage and handling shall conform to the requirements specified in Section 3-09.2. The geogrid materials shall not be exposed to temperatures less than -20F and greater than 122F.

Drainage Geosynthetic Fabric

Drainage geosynthetic fabric shall be a non-woven geosynthetic conforming to the requirements in Section 9-33.1, for Construction Geotextile for Underground Drainage, Moderate Survivability, Class B.

Proprietary Materials

Allan Block Wall

Wall backfill material placed in the open cells of the precast concrete blocks and placed in the one to three foot zone immediately behind the precast concrete blocks shall be crushed granular material conforming to Section 9-03.9(3).

KeyGrid Wall

KeyStone connection pins shall be fiberglass conforming to the requirements of Keystone Retaining Wall Systems, Inc.

Landmark Retaining Wall

Lock bars shall be made of a rigid polyvinyl chloride polymer conforming to the following requirements:

Property	Value	Specification
Specific Gravity	1.4 minimum	ASTM D792
Tensile Strength at yield	2,700 psi minimum	ASTM D638

Lock bars shall remain sealed in their shipping containers until placement into the wall. Lock bars exposed to direct sunlight for a period exceeding two months shall not be used for construction of the wall.

Mesa Wall

Block connectors for block courses with geogrid reinforcement shall be glass fiber reinforced high-density polypropylene conforming to the following minimum material specifications:

<u>Property</u>	<u>Specification</u>	<u>Value</u>
Polypropylene	ASTM D4101 Group 1 Class 1 Grade 2	73 ± 2 percent
Fiberglass Content	ASTM D2584	25 ± 3 percent
Carbon Black	ASTM D4218	2 % minimum
Specific Gravity	ASTM D792	1.08 ± 0.04
Tensile Strength at yield	ASTM D638	8,700 ± 1,450 psi
Melt Flow Rate ounces/10 min.	ASTM D12380.	37 ± 0.16

Block connectors for block courses without geogrid reinforcement shall be glass fiber reinforced high-density polyethylene (HDPE) conforming to the following minimum material specifications:

<u>Property</u>	<u>Specification</u>	<u>Value</u>
HDPE	ASTM D1248 Type III Class A Grade 5	68 ± 3 percent

Fiberglass Content	ASTM D2584	30 ± 3 percent
Carbon Black	ASTM D4218	2 % minimum
Specific Gravity	ASTM D792	1.16 ± 0.06
Tensile Strength at yield	ASTM D638	8,700 ± 725 psi
Melt Flow Rate ounces/10 min.	ASTM D1238	0.11 ± 0.07

6-13.3 Construction Requirements
(August 3, 2015)

6-13.3 is **supplemented** with the following

Concrete Block Faced Structural Earth Wall

Concrete block faced structural earth walls shall be constructed of only one of the following wall systems. The Contractor shall make arrangements to purchase the concrete blocks, soil reinforcement, attachment devices, joint filler, and all necessary incidentals from the source identified with each wall system:

Allan Block Wall

Allan Block Wall is a registered trademark of the Allan Block Corporation

Allan Block Corporation
7424 W 78th Street
Bloomington, MN 55439
(800) 899-5309
FAX (952) 835-0013
www.allanblock.com

Redi-Rock Positive Connection System

Redi-Rock Positive Connection System is a registered trademark of Redi-Rock International, LLC

Redi-Rock International, LLC
05481 US 31 South
Charlevoix, MI 49720
(866) 222-8400
FAX (231) 237-9521
www.redi-rock.com

Mesa Wall

Mesa Wall is a registered trademark of Tensar Corporation

Tensar Corporation
2500 Northwinds Parkway Suite 500
Atlanta, GA 30009
(770) 334-2090
FAX (678) 281-8546

www.tensarcorp.com

Landmark Retaining Wall System

Landmark Retaining Wall System is a registered trademark of Anchor Wall Systems, Inc.

Anchor Wall Systems, Inc.
5959 Baker Road, Suite 390
Minnetonka, MN 55345-5996
(877) 295-5415
FAX (952) 979-8454
www.anchorwall.com

KeyGrid Wall

KeyGrid is a registered trademark of Keystone Retaining Wall Systems, Inc.

Keystone Retaining Wall Systems, Inc.
4444 West 78th Street
Minneapolis, MN 55435
(800) 747-8971
FAX (952) 897-3858
www.keystonewalls.com

6-13.3(3) Excavation and Foundation Preparation **(January 1, 2020 COS GSP)**

6-13.3(3) Excavation and Foundation Preparation is **supplemented** with the following:

The Contractor shall excavate as necessary for wall construction or as otherwise required by the Specifications. Over-excavation will not be paid for and replacement with compacted fill and/or wall system components will be required at the Contractor's own expense.

Replace the second paragraph with:

Base leveling pad material shall consist of crushed surfacing top course in accordance with Section 9-03.9(3). The leveling pad shall be as recommended by the manufacturer but the pad thickness shall not be less than 6-inches thick compacted nor less than 24-inches in width. Footing materials shall be installed on undisturbed in-situ soils. Material shall be compacted to provide a level hard surface on which to place the first course of units. Material shall be compacted to 90 percent modified proctor. Leveling pad shall be prepared to ensure full contact to the base surface of the concrete units.

6-13.3(5) Precast Concrete Facing Panel and Concrete Block **Erection** **(April 2, 2012)**

Section 6-13.3(5) is **supplemented** with the following:

Specific Erection Requirements for Precast Concrete Block Faced Structural Earth Walls

Landmark Retaining Wall

When placing each course of concrete blocks, the Contractor shall pull the blocks towards the front face of the wall until the male key of the bottom face of the upper block contacts and fits into the female key of the top face of the supporting block below.

A maximum gap of 1/8-inch is allowed between adjacent concrete blocks, except for the base course set of concrete blocks placed on the leveling pad. A maximum gap of 1-inch is allowed between adjacent base course concrete blocks, provided geosynthetic reinforcement for drains is in place over the gap at the back face of the concrete blocks.

Lock bars shall be installed in the female key of the top face of all concrete block courses receiving geogrid reinforcement. Gaps between adjacent lock bars in the key shall not exceed 3-inches. The lock bar shall be installed flat side up, with the angled side to the back of the concrete block, as shown in the shop drawings.

Geogrid reinforcement shall be placed and connected to concrete block courses specified to receive soil reinforcement. The leading edge of the geogrid reinforcement shall be maintained within 1-inch of the front face of the supporting concrete blocks below. Geogrid panels shall be abutted for 100 percent backfill coverage with less than a 4-inch gap between adjacent panels.

Backfill shall be placed and compacted level with the top of each course of concrete blocks, and geogrid reinforcement placed and connected to concrete block courses specified to receive soil reinforcement, before the Contractor may continue placing the next course of concrete blocks.

Mesa Wall

For all concrete block courses receiving geogrid reinforcement, the fingers of the block connectors shall engage the geogrid reinforcement apertures, both in the connector slot in the block, and across the block core. For all concrete block courses with intermittent geogrid coverage, a #3 steel reinforcing bar shall be placed, butt end to butt end, in the top block groove, with the butt ends being placed at a center of a concrete block.

(December 28, 2008 COS GSP)

Face batter for segmental walls on this project shall NOT exceed 5 degrees from the vertical.

Replace the last paragraph of 6-13.3(5) with the following:

Where cap units are used, the cap units and the top course of wall units shall be secured to underlying units with an adhesive recommended by the manufacturer.

6-13.3(7) Backfill
(January 11, 2009 COS GSP)

6-13.3(7) Backfill is **supplemented** with the following:

Unit fill (if utilized by the particular wall design) and drainage fill material shall meet the gradation of Section 9-03.12(4).

Filter fabric shall be installed at the interface between the compacted backfill and the drainage rock. Filter fabric shall be installed in accordance with manufacturer's recommendations and shall meet the requirements of Section 9-33.

Insitu materials shall be used for backfill in the reinforced zone (excluding the drainage fill zone) provided such materials can meet the wall manufacturer's specifications. If the material is unsuitable, then the reinforced zone shall be backfilled with imported material conforming to Section 9-03.14(1) and 9-03.14 (4), except that the maximum particle size for walls with geogrid reinforcement shall not exceed 1-1/4 inches. except that the top 8-inches shall be on-site soil.

Imported backfill for walls without geogrid reinforcement shall meet the requirements of 9-03.12(2) except that the top 8-inches shall be on-site soil.

**DIVISION 7 DRAINAGE STRUCTURES, STORM SEWERS,
SANITARY SEWERS, WATER MAINS, AND CONDUITS**

SECTION 7-01 DRAINS

7-01.2 Materials
(August 1, 2008 COS GSP)

Delete the following items from the Materials List:

Corrugated Polyethylene (PE) Drain Pipe, Couplings and Fittings (Up to 10-inch)	9-05.1(6)
Corrugated Polyethylene (PE) Drain Pipe, Couplings and Fittings (12-inch through 60-inch)	9-05.1(7)
Perforated Corrugated Polyethylene (PE) Underdrain Pipe (up to 10-inch)	9-05.2(7)
Perforated Corrugated Polyethylene (PE) Underdrain Pipe (12-inch through 60-inch)	9-05.2(8)

Delete “corrugated polyethylene (PE)” from the first and second paragraphs.

7-01.3 Construction Requirements

7-01.3(1) Drain Pipe
(August 1, 2008 COS GSP)

Delete the last sentence.

7-01.3(2) Underdrain Pipe
(August 1, 2008 COS GSP)

Delete the last sentence of the second paragraph.

SECTION 7-02 CULVERT PIPE

7-02.2 Materials
(November 1, 2012 COS GSP)

Delete the following items from the Materials List:

Profile Wall PVC Culvert Pipe	9-05.12(2)
Corrugated Polyethylene Culvert Pipe	9-05.19
Steel Rib Reinforced Polyethylene Culvert Pipe	9-05.21

High-Density Polyethylene (HDPE) Pipe	9-05.23
Polypropylene Culvert Pipe	9-05.24

Replace the third paragraph with the following:

Thermoplastic culvert pipe includes solid wall PVC culvert pipe. Solid wall PVC culvert pipe is an acceptable alternate for Schedule A or B culvert pipe.

Delete references to PE, Profile Wall PVC and Polypropylene Culvert Pipe from the Culvert Pipe Schedules Table.

SECTION 7-04 STORM SEWERS

7-04.2 Materials **(February 2, 2026 COS GSP)**

Delete the following items from the first paragraph:

Steel
Aluminum
Polypropylene

Add the following items to the first paragraph:

Ductile Iron
HDPE (Solid Wall Pipe)
ABS Composite Sewer Pipe

***Refer to limitations for HDPE and ABS below**

Delete the following items from the Materials List:

Steel Spiral Rib Storm Sewer Pipe	9.05.9
Steel Storm Sewer Pipe	9-05.10
Aluminum Storm Sewer Pipe	9-05.11
Profile Wall PVC Storm Sewer Pipe	9-05.12(2)
Aluminum Spiral Rib Storm Sewer Pipe	9-05.17
Steel Rib Reinforced Polyethylene Culvert Pipe	9-05.21
High-Density Polyethylene (HDPE) Pipe	9-05.23
Polypropylene Storm Sewer Pipe	9-05.24

Add the following items after the Materials List:

Ductile Iron Sewer Pipe	9-05.13
ABS Composite Sewer Pipe	9-05.14
High-Density Polyethylene (HDPE) Solid Wall Pipe	9-05.23*
*Refer to limitations for HDPE and ABS below.	

Pipe used for gravity storm sewers outside of a building footprint including pipe for connection of catch basins shall be ductile iron if there is less than 3' of cover or PVC or concrete pipe if there is 3' or more of cover. HDPE or ABS is not allowed for gravity storm sewer pipe outside the footprint of the building.

The pipe used in conjunction with grate inlets shall be ductile iron for the full length of the connection.

Stormwater force mains shall be ductile iron for sizes 4" and larger. Force mains smaller than 4", inverted siphons, and slip lining may be HDPE SDR 11 (minimum) together with locating wire.

Delete the second and third paragraphs.

7-04.3 Construction Requirements **(February 2, 2026 COS GSP)**

Add the following after the first paragraph:

Pavement Removal and Replacement for the Trench Excavation. Pavement removed for trenching shall become the property of the Contractor and shall be removed from the project limits. Pavement removal shall be in accordance with Section 3-02.3(3).

Pavement patching shall be scheduled to accommodate the demands of traffic and shall be performed as rapidly as possible to provide maximum safety and convenience to public travel. Patching shall be in accordance with Section 5-04.3(4)C.

Connection of new catchment drain lines directly into storm lines shall be performed only where shown on the Plans or where directed by the Engineer. **IN NO CASE SHALL AN UNTRAPPED CATCHMENT BE CONNECTED DIRECTLY TO A STORM LINE.** The connection shall be made at a 45 degree angle down into the receiving storm line using either a tee or a saddle. In order to facilitate future maintenance, the catchment drain line shall be installed with no horizontal bends. The vertical alignment shall be accomplished using only 22-1/2 degree bends with a minimum 3-foot (nominal) section of pipe between adjacent bends.

Plug Existing Sewer Pipe. The Contractor shall plug existing sewer pipes where shown on the Plans or as directed by the Engineer. The type of plugs to be constructed may vary to best suit the particular conditions encountered at each location. Each plug shall be so constructed as to be watertight when subjected to normal trench backfilling and potential groundwater.

Written approval shall be obtained from the Engineer for the proposed method of plugging existing pipes before plugs are actually installed.

Plugging Existing Manhole Connections. Existing manhole connections shall be plugged after new connections have been made to the proposed sewer system. Written approval shall be obtained from the Engineer for the proposed method of plugging of manhole connections before plugs are actually installed.

Project Record Documents. The Contractor shall keep one record copy of the Specifications, drawings, addenda, modifications, and shop drawings at the site in good order and annotated by the Contractor to show the changes made during the construction process. These shall be available and delivered to the Engineer upon completion of the project.

Add the following after the last paragraph:

Storm pipes daylighted as outfalls (e.g. to swales and ponds) larger >12” diameter shall have removable safety bars affixed horizontally with ASTM 316 stainless steel hardware per 7-02.3(5) Safety Bars for Culvert Pipe, spaced a maximum of 4” apart or as accepted by the Engineer.

7-04.3(1)B Exfiltration Test – Storm Sewers
(August 1, 2008 COS GSP)

Replace this Section in its entirety with the following:

The test requirements of Section 7-17.3(2)B shall apply to storm sewers.

Delete the table titled Storm Sewer Pipe Schedules.

7-04.3(1)C Infiltration Test – Storm Sewers
(August 1, 2008 COS GSP)

Replace this Section in its entirety with the following:

The test requirements of Section 7-17.3(2)C shall apply to storm sewers.

7-04.3(1)D Other Test Allowance - Storm Sewers
(December 1, 2023 COS GSP)

Add the following after the first paragraph:

The lines connecting catch basins, drywells and inlets, including the connecting lines to manholes or lines from last manhole to swale inlets or outfalls shall not be pressure tested. For these lines, a visual inspection will be performed and if required by the Engineer, the lines shall be cleaned by the Contractor, in accordance with Section 7-07.3.

7-04.3(1)E Low Pressure Air Test for Storm Sewers Constructed of Air-Permeable Materials

(August 1, 2008 COS GSP)

Replace this Section in its entirety with the following:

The test requirements of Section 7-17.3(2)E shall apply to storm sewers.

7-04.3(1)F Low Pressure Air Test for Storm Sewers Constructed of Non Air-Permeable Materials
(August 1, 2008 COS GSP)

Replace this Section in its entirety with the following:

The test requirements of Section 7-17.3(2)F shall apply to storm sewers.

7-04.3(1)W Deflection Test for Thermoplastic Pipe
(August 1, 2008 COS GSP)

The deflection test requirements of Section 7-17.3(2)G shall apply to storm sewers.

7-04.3(1)X Television Inspection
(August 1, 2008 COS GSP)

Prior to acceptance of the completed project, the sewer lines will be subject to interior inspection via television camera by the Wastewater Maintenance Division of the COS, in accordance with Section 7-17.3(2)H.

7-04.3(1)Y Pressure Test for Force Mains
(August 1, 2008 COS GSP)

The requirements for pressure test for force mains of Section 7-17.3(2)W shall apply to storm sewer force mains.

7-04.3(1)Z Pipeline Marking Tape
(August 1, 2008 COS GSP)

Materials and procedures shall be in accordance with Section 7-08.3(2)B.

7-04.3(100) Stormwater Force Mains
(December 1, 2020 COS GSP)

Stormwater force mains shall be constructed in accordance with section 7-08.3 and 7-09.3 except for the portions of 7-09.3 pertaining to disinfection, fire hydrants and connection to existing mains, which are not applicable, and testing, which is specified in COS 7-17.3(2)W. Gate valves shall conform with the requirements of section 7-12. In addition, the following requirements shall apply:

- Stormwater force mains shall be installed with a minimum 3.5' cover unless provisions are made to drain the force main automatically after each pump cycle.
- Where the force main is constructed of a non-metallic materials (i.e., permissible only for force mains smaller than 4"), locating wire shall be installed alongside the force main
- Stormwater force mains shall be installed without intermediate high points. Where, in the opinion of the Engineer, an intermediate high point cannot be avoided, an air/vacuum release valve shall be installed in a vault
- Stormwater force mains shall terminate in a manhole with a smooth transition to gravity flow.

SECTION 7-05 MANHOLES, INLETS, CATCH BASINS AND DRYWELLS

7-05.2 Materials **(May 8, 2017 COS GSP)**

Add the following:

Outlet traps shall conform to the requirements on the COS Standard Plans in the 'B' series. Outlet traps may be constructed of PVC using a 90 degree fitting.

Where shown on the plans Structures shall be treated with antibacterial concrete additive, (Conshield, Masterlife AMA 100, or approved equal), per the manufacturers recommendation. Admixture shall be EPA-registered, in conformance with ASTM C494 (Type S), and shall show significant reduction in bacterial activity compared to associated untreated (control) samples based on a modified version of the ISO 22196 test method.

7-05.3 Construction Requirements **(February 2, 2026 COS GSP)**

Add the following after the first paragraph:

If rock is encountered, the Engineer will evaluate whether the drainage structure will function properly in the design location and may determine that a change or adjustment to the design is necessary. The Engineer may direct the Contractor to remove the rock.

Add the following after the second paragraph:

Openings in manholes, catch basins, and similar structures shall be covered with a plate to protect the structure from debris, keep the roadway open to traffic, and ensure safe conditions, unless waived by the Engineer.

On projects where the asphalt surface is to be planed, rings, and frames shall be removed prior to planing and a metal plate and temporary asphalt patch placed over the structure opening. The Contractor shall provide drainage holes through the temporary plate overlaying each drainage catchment or provide other means of drainage as approved by

the Engineer. Alternatively, with the Engineer's approval the Contractor may leave the drainage structure iron in place and after having planed as closely to the iron as possible, chip and remove the remaining asphalt concrete to the required depth for the proposed overlay.

Replace the third paragraph with the following:

The cover or grating of a manhole, drywell, catch basin, or inlet shall not be adjusted to grade until the final elevation of the pavement, gutter, ditch, or sidewalk in which it is to be placed has been established and until permission is given by the Engineer.

Manhole covers shall differentiate between sewer and water manholes in accordance with the COS Standard Plans in the 'B' series.

The Contractor shall install bolt-down sewer manhole and drywell frames and covers on all arterials and where otherwise shown in the plans. Design of standard or bolt-down frames and covers shall conform to the requirements of the COS Standard Plans in the 'B' series and Section 9-05.15(1).

Bolt-down covers require the application of an anti-seize material. Material shall be applied during the bolt installation and shall be visually accepted by the Engineer. The application of anti-seize is considered incidental to the installation of lockable manhole or drywell covers.

Replace the fourth paragraph with the following:

Channels shall be made to conform accurately to the sewer grade and shall be brought together smoothly with well-rounded junctions. Channel sides shall be carried up vertically to the crown elevation of the various pipes and the concrete shelf between channels shall be smoothly finished and warped evenly with slopes to drain. Refer to the COS Standard Plans in the 'Z' series.

Replace the fifth paragraph with the following:

Manhole steps shall be grouted in the precast walls. Steps shall be placed as required on the COS Standard Plans.

Replace the eighth paragraph with the following:

All tongue and grove joints of precast manhole elements shall be sealed with a rubber or preformed flexible plastic gasket with the properties as set forth in Sections 9-04.4 and 9-04.5 meeting the dimensional requirements as to size and shape as shown on the Plans or as specified by the Engineer. Completed joints shall show no visible leakage and shall conform to the dimensional requirements of ASTM C478. Manhole tests shall be performed as designated by the Engineer in accordance with Section 7-05.3(102)-COS. Joints between precast manhole elements shall be similar to pipe joints conforming to ASTM C443. Adjustment sections, other joints and openings cut through the walls shall

be grouted to the satisfaction of the Engineer and shall be watertight. Resilient connectors conforming to ASTM C923 may be used at the Contractor's option for holes through the walls of precast units.

Add the following to the eleventh paragraph:

Connections to existing structures shall be as required for new construction. Manhole connections shall meet the additional requirements of Section 7-05.3(3). For catch basins, the invert of the incoming pipe(s) shall not be lower in elevation than the invert of the outlet pipe.

Hubs extending from manholes for future connections shall be constructed where shown on the Plans, in accordance with Sections 7-05 and 7-17.

The Contractor shall exercise caution when excavating for and installing sewerage and drainage structures, or connecting pipes to existing structures, so as to not damage existing improvements or structures. Damage caused by the Contractors' operation shall be the Contractor's sole responsibility. The Engineer will be the sole judge as to the extent of the damage and as to what work shall be required by the Contractor to restore damaged improvements or structures to their original state.

Replace the fifteenth paragraph with the following:

Backfill compaction of manholes, inlets, and catch basins shall be done in accordance with Section 3-03.3(14)C 'Method B' provided that the minimum allowable compaction for non-traveled areas shall be 85 percent.

Backfill for drywells shall meet the requirements of Section 9-03.12(5) and shall be thoroughly consolidated by means of vibration or other Engineer-approved methods.

Crushed surfacing base course used above the seepage area shall meet the requirements of Section 9-03.9(3).

Add the following after the last paragraph:

Pipe adjacent to manholes shall be placed on compacted bedding.

When specified, resilient connections shall conform to ASTM C923. At the Contractor's option, resilient connections may be substituted for connections described herein.

Trench Safety: The Contractor shall provide for trench safety in accordance with Section 7-08.3(1).

Invert Reconstruction: When sewer pipes are connected to existing structures having inverts, the inverts shall be reconstructed to accommodate the new connection, except as noted below.

EXCEPTION: When the (new) line being connected is a primary storm water catchment line, the pipe need not be brought in at invert elevation. Rather, the new pipe may be brought into the existing structure at the necessary elevation to accommodate the NECESSARY installation gradient of the catchment line, which elevation may be above invert, in the manhole wall or cone. The actual location shall be approved by the Engineer.

Cleaning: New structures shall be cleaned in accordance with Section 7-07.

7-05.3(1) Adjusting Manholes and Catch Basins to Grade
(February 2, 2026 COS GSP)

Replace the first sentence with the following:

The Contractor shall adjust frames and covers or grates for manholes existing manholes, catch basins, inlets, drywells, monuments and the other items as shown on the Plans or as directed by the Engineer.

Add the following after the last paragraph:

All existing sanitary sewer or storm manholes, catch basins, drywells, inlets, frame and covers shall be adjusted to the current adjustment section shown on the COS Standard Plans.

All adjustments of manholes, drywells, catch basins, and other surface features shall be complete prior to placement of the final lift of ACP. Rim elevations for all surface features relative to the finished grade shall be between 1/8" to 1/4" recessed.

Telescoping manhole frames and covers (pertains to concrete paving). Either boxouts or telescoping manhole frames and covers shall be used at manhole locations. Boxouts shall be used at catch basins and shall provide a minimum 1-foot edge distance between the catch basin corners and the boxout. The material used for the boxout shall be the full common height between the two concrete surfaces.

Telescoping manhole frames and covers shall have a minimum clear opening of 24-inches, a height that places the top of the bottom frame below the concrete pavement thickness and meet the requirements of Section 9-05.15(1).

Warping of grades in lieu of manhole frame adjustment shall not be allowed. Joints in the adjustment section shall be filled with grout. The castings shall be seated in grout placed on the top course. A 3/8-inch thick mortar lining shall be installed inside and out of the adjustment section to provide a smooth, watertight finish.

Rings and frames shall be placed on cement concrete adjusting rings, bound with mortar, and wedged up to the proper grade. Mortar alone shall not be used. Debris shall not be deposited in the sewer, drainage structure, valve vault, or other similar structure from this operation. Debris shall be removed at Contractor's own expense.

The metal ring or frame on manholes, catch basins, and similar structures within areas of asphalt pavement construction or resurfacing shall be adjusted prior to placing the top lift of asphalt (wearing course).

On multiple lift asphalt paving projects and resurfacing projects, after the leveling or preleveling course is placed and prior to paving the top lift of asphalt, previous lifts of asphalt shall be saw-cut down to the level necessary to remove the protective plate and properly place the utilities casting. A suitable device should be used to saw-cut the asphalt without lifting or damaging the abutting pavement. Saw-cutting the asphalt shall be incidental to completing adjustments. The edge shall be uniform, vertical, and shall be cleaned of loose material. Disturbed crushed rock or subgrade shall be recompacted to the satisfaction of the Engineer. The Contractor shall fill the area with either HMA or lean concrete. When HMA is used it shall be Class 3/8". The cut shall be a minimum of 12-inches and a maximum of 18-inches larger than the outermost portion of the casting. The edge of the pavement and the outside of the casting shall be tacked and the HMA shall be compacted in maximum 2-inch lifts. The HMA shall be the same depth and flush with and the leveling course surrounding the adjustment. When lean concrete is used the cut shall be a minimum of 6-inches and a maximum of 18-inches larger than the outermost portion of the casting. The lean concrete mix shall have 3-sacks of cement per cubic yard of mix and the nominal maximum aggregate size shall be 3/8-inch. A non-chloride accelerant may be added to the mix in solution form and shall not exceed 1.0% by weight of cement to decrease set time. The lean concrete mix shall be the same depth and flush with the surface of the surrounding leveling course. The Engineer will determine if the lean concrete has cured sufficiently to allow placement of the final lift of HMA. The Engineer may require the use of HMA around utility adjustments where the extents of the patch are more than 18-inches larger than the outermost portion of the casting.

Where Portland cement concrete pavement is to be constructed, the adjustment shall be made after forms have been placed and checked.

Adjustments of all utility castings shall be made in the same manner as manholes and catch basins.

New Castings. Where adjustment of existing manholes, catch basins, inlets, valve boxes, etc. are required, and where the existing castings are discarded or ordered to be salvaged by the Engineer, the Contractor shall provide new castings of the type specified and meeting the requirements of the Standard Plans, IF NOT OTHERWISE FURNISHED BY THE OWNER. The City reserves the right to reject any or all of the Contractor's bid amounts for new castings and furnish its own iron.

Water. When water castings are marked for salvage, they shall be carefully removed and protected for either reinstallation in the project or transported to the Water Maintenance Yard at E. 914 North Foothills Drive by the Contractor. The Contractor shall contact the City Water Department at (509) 625-7800 to schedule a time for delivery of the salvaged materials.

The Contractor shall replace the salvaged castings that are missing or damaged by purchasing replacement castings from the Water Maintenance Department at no additional cost to the Contracting Agency. Deteriorated water castings shall be removed and legally disposed of by the Contractor. The Water Maintenance Department will supply and deliver new castings to the project site to replace the castings which are discarded.

The Contractor shall provide a 24 hour prior notice to the Water Maintenance Department at (509) 625-7800 in order to begin the assembly of the new castings for the Department's delivery to the project site. The Contractor shall hold the City harmless from any perceived delay of the Department's delivery schedule.

Sewer. Existing sewer castings which are being replaced shall become property of the Contractor.

Vaned Grates. Where shown on the plans or designated by the Engineer existing catch basin frames and grates shall be removed and replaced with round base frames and rectangular vaned grates. The catch basin frame and grate shall be as indicated on the standard plans in the B series.

Necessary curb removal and replacement will be paid for separately.

Combination Castings. Where designated by the Engineer, the Contractor shall replace existing curb and surface inlet catch basin frames and grates with (surface inlet) catch basin frames and grates. Installation of the catch basin frame and grate shall include patching of the resulting curb opening in a manner acceptable to the Engineer and final adjustment.

Maintenance of Drainage During Construction - Drain Holes or Chipping. The Contractor shall provide drainage holes through the temporary patch overlying each catch basin and grate inlet for drainage structures whose iron shall be removed and the resulting void temporarily patched in preparation for a planing operation. The size and number of the holes shall be determined by the Engineer based upon the location of the drainage structure and other factors (i.e. gradient, area of drainage basin, number of structures in vicinity, experience, etc.).

Alternatively, where directed by the Engineer or requested by the Contractor and agreed to by the Engineer, drainage structure iron may be left in place during planing operations. After grinding as closely as possible to the iron, the Contractor shall then chip and remove the remaining asphalt concrete to the level of the surrounding planed pavement.

Retrofit Catch Basins and Grate Inlets. Materials and installation shall conform to the Standard Plan(s) including appropriate adjustment section material and dimensions. The entire area excavated for catch basins or grate inlets shall be backfilled with crushed rock or native material, which shall be approved by the Engineer prior to placement.

The retrofit bid item(s) shall include all work necessary to reorient the opening to the gutter line and shall include the cost of a new cone or concrete lid as necessary. Type 2 Catch Basins to be retrofitted with conversion units, per Standard Plan B-101D1, shall also include a new catch basin cover (Standard Plan B-105).

Furnishing and installing the frame and grate shall be included in the retrofit bid item.

7-05.3(2) Abandon Existing Manholes
(February 2, 2026 COS GSP)

Replace the first sentence with the following:

Where it is required that an existing manhole or drainage structure be abandoned, the structure shall be broken down to a depth of at least 4-feet below the revised surface elevation, connections plugged, and the manhole filled with sand and compacted to the density specified in Section 3-03.3(14)C “Method B”.

Add the following new Subsection:

7-05.3(100) Drywells
(August 1, 2008 COS GSP)

Drywells shall be constructed of a cast-in-place or precast base, precast seepage sections, and precast concrete cone in accordance with the COS Standard Plans in the ‘B’ series.

The Contractor shall install drywells in the swale(s) as shown on the Plans. Materials and installation shall meet the requirements of these Special Provisions and shall conform to the COS Standard Plans in the ‘B’ series.

Add the following new Subsection:

7-05.3(101) Absorption Trench/French Drain
(August 1, 2008 COS GSP)

The Contractor shall construct an absorption trench or French drain where shown on the Plans or as directed by the Engineer and in conformance with the COS Standard Plans in the ‘B’ series.

Backfill for absorption trench or French Drain shall meet the requirements of Section 9-03.12(5).

The drainage rock seepage/collection area shall be enclosed in filter fabric, as indicated on the COS Standard Plans in the ‘B’ series, which shall meet the requirements of Section 9-33. Overlap filter fabric a minimum of 18-inches.

The excavated area above the seepage/collection area shall be backfilled with crushed surfacing base course, meeting the requirements of Section 9-03.9(3).

The pipe shall include 20-feet of solid wall (5-feet for the French Drain) and the remainder perforated pipe meeting the requirements of Section 9-05. A gasketless PVC 90 degree elbow trap shall be installed on the pipe inside the drywell wall (Absorption trench only). The pipe shall be laid on a minus 1/2 percent to minus 1 percent grade away from the drywell (Absorption trench only).

Add the following new Subsection:

7-05.3(102) Manhole Tests
(August 1, 2008 COS GSP)

The Contractor shall use either the water exfiltration method or vacuum method described below:

Water Exfiltration Method. The Engineer will select the manholes designated for water exfiltration testing. Water exfiltration testing shall be performed in accordance with ASTM C969 except as modified herein.

The manhole shall be completely constructed and the inlet and outlet pipes shall be plugged prior to testing. The Contractor shall fill the manhole with water to a depth of 6-feet above the highest pipe crown or to 1-inch below the top of the reducing slab or cone section, whichever is lower. Four hours after the manhole has been filled, the Contractor shall refill the manhole to the original water level and commence the test. The Contractor shall keep the water surface to the original water level for a 6 hour period. The average leakage rate shall not exceed 0.2 gallons per hour per foot of test head above the pipe crown elevation.

Manholes which fail the exfiltration test shall be repaired and re-tested until they pass with subsequent retests being borne by the Contractor.

Vacuum Method. The Engineer will select the manholes designated for vacuum testing. Vacuum tests shall be performed in accordance with ASTM C1244-93, except as modified herein.

Manholes shall be vacuum tested after final assembly of the manhole and connecting pipes. Manholes shall not be backfilled. Manholes which have been backfilled shall be excavated to expose the entire exterior prior to vacuum testing or the manhole shall be tested for leakage using the water exfiltration test.

The Contractor shall plug the openings in the sides of the manhole and the pipes entering the manhole, taking care to securely brace the plugs from being drawn into the manhole. Lift holes and other openings shall be plugged with a non-shrink grout acceptable to the Engineer.

The test head shall be placed at the inside of the top of the cone section and the seal inflated in accordance with the manufacturer’s recommendations.

A vacuum of 10-inches of mercury shall be drawn and the vacuum pump shall be then shut off. With the valves closed, the time shall be measured for the vacuum to drop to 9-inches. The manhole shall pass if the test time is in accordance with the following chart:

Depth of Manhole (feet)	Size of Manhole and Time in Seconds		
	48"	60"	72"
8	14	18	23
10	17	23	28
12	21	28	34
14	25	32	40
16	28	37	45
18	32	41	51
20	35	46	57
22	39	51	62
24	42	55	68
26	46	60	74
28	49	64	80
30	53	69	85

Manholes which fail the vacuum test shall be repaired and re-tested until they pass with subsequent retests being borne by the Contractor.

SECTION 7-07 CLEANING EXISTING DRAINAGE STRUCTURES

**7-07.3 Construction Requirements
(February 2, 2026 COS GSP)**

Replace the first paragraph of this Section with the following:

All (new and existing) outlet pipes and drainage structures inside the project limits require cleaning. The cleaning of new structures and pipes is incidental and included in the structure and pipe bid item. They shall be cleaned by a combination jet rodding/vacuum truck from the outlet pipe of the downstream structure to the next existing structure, regardless of length. All (new and existing) catch basin sumps, manholes, inlet and outlet structures, and debris racks shall be free of all dirt, rock, and other debris. The Contractor shall hydraulically flush and collect debris with a vacuum truck. The Contractor operating the vacuum truck shall contact the City’s Pretreatment Team for permission to decant into the City’s Sewer system at 625-4600 before cleaning operations commence. The facilities (new and existing) shall be cleaned prior to final acceptance of the work; however, this doesn’t relieve the Contractor from the requirements of Section 3-03.3(100).

Existing drainage structures shall be cleaned from the outlet pipe of the furthest downstream structure in the project limits to the next downstream structure regardless of length.

SECTION 7-08 GENERAL PIPE INSTALLATION REQUIREMENTS

7-08.1 Description **(March 1, 2016 COS GSP)**

Replace the first paragraph with the following:

This Work includes installing culverts, storm sewers, sanitary sewers, and water mains. The Contractor shall also follow Section 7-02 (culverts), 7-04 (storm sewer), 7-09 (water mains), or 7-17 (sanitary sewer), which will respectively take precedence as it applies to the specific kind of Work.

7-08.3 Construction Requirements

7-08.3(1)A Trenches **(February 2, 2026 COS GSP)**

Add the following before the first paragraph:

For water mains, requirements of 7-09.3(7) Trench Excavation shall take precedence over 7-08.3 (1) A Trenches.

Rock excavation shall cover the removal and disposal of rock that requires systematic drilling and blasting or use of a Hoe-Ram for its removal and also boulders exceeding 1 cubic yard. Material should be considered rock when at the discretion of the Engineer; the Contractor is unable to progress with a Caterpillar 330D L hydraulic excavator equipped with a 30-inch rock bucket and new rock teeth (or equal) or a D-8T Caterpillar equipped with a single tooth ripper and new rock tooth (or equal). The Engineer shall determine equipment equivalence.

Hardpan, hard clay, glacial till, sandstone, siltstone, shale, or other sedimentary rocks, which are soft, weathered, or extensively fissured will not be classified as rock excavation.

Ledge rock, boulders, or stones shall be removed to provide a minimum clearance of 6-inches under the pipe. Materials removed shall be replaced with gravel backfill for pipe zone bedding, pipe zone backfill, or trench backfill as designated by the Engineer.

Add the following after the last paragraph:

Cut-off Walls: At locations to be determined in the field, cut-off walls shall be constructed as shown on the COS Standard Plans in the 'A' series to prevent water flow along the pipe after construction. The purpose is not to provide a water-tight seal or

dam but to represent as close as practicable the pre-construction condition. The cut-off wall shall extend a minimum of 6-feet along the pipe, shall be the full width of the excavation, and shall have a height of 2-feet above the highest point of groundwater and/or top of rock as determined in the field.

When not placed in city right-of-way the cut-off wall may be constructed using naturally-occurring clay capable of being compacted to required density in the pipe zone or with a bentonite-pea gravel slurry. Utilization of naturally-occurring clay shall be subject to prior approval of the engineer. The engineer's decision to use the clay shall be final. Both sides of the cut-off wall shall be faced with a woven geotextile for separation per section 9-33. When CDF is utilized it shall follow the requirements of section 3-07.3(1)E.

**7-08.3(1)B Shoring
(August 1, 2008 COS GSP)**

Add the following after the first paragraph:

The Contractor shall provide a trench safety system meeting the requirements of WAC 296-155 Part N, for trenches exceeding 4-feet in depth, regardless of whether the Contractor is subject to WISHA or not.

**7-08.3(1)C Bedding the Pipe
(March 1, 2016 COS GSP)**

Replace the first sentence of the second paragraph with the following:

Bedding material shall be in accordance with Section 9-03.12(3), compacted to 92 percent in the pipe zone, including under the pipe haunches to provide support, with a hand operated mechanical tamper and be in accordance with the COS Standard Plans in the "A" series for Trench Bedding.

Add the following after the second paragraph:

Bedding and sidefill material for flexible pipe shall meet the requirements of Section 9-03.12(3) for sand or native material. If the pipe is to be installed where rock or ground water is present, the bedding material shall meet the requirements of Section 9-03.9(3) for crushed surfacing top course.

Bedding material for rigid pipe shall meet the requirements of Section 9-03.12(3) sand or native material. Sidefill material for sewer pipe may either be per Section 9-03.12(3) sand or native material or Section 9-03.14, gravel borrow, except that maximum material size shall be 1-inch per foot of pipe diameter up to a 2" max.

Pipe bedding shall be compacted from invert to top of pipe in 12-inch (maximum) lifts. If the Contractor can demonstrate the ability to achieve the proper compaction, then a thicker lift layer may be approved by the Engineer.

If approved by the Engineer, the Contractor may use a hand operated mechanical tamper for lifts up to 12-inches and shall use a heavy compactor (sheepsfoot) for lifts greater than 12-inches, up to a maximum of 18-inches.

7-08.3(2)B Pipe Laying – General
(December 1, 2020 COS GSP)

Add the following after the last paragraph:

Pipeline Marking Tape- General: The Contractor shall install a synthetic tape at mid-depth in the trench, directly over the pipe to mark the pipe location. Such tape shall be a green pigmented inert polyethylene film specifically intended by the manufacturer for this purpose, and shall have a minimum thickness of 4 mils and a minimum width of 3-inches. The words, “CAUTION SEWER LINE BURIED BELOW” or similar warning as appropriate for the utility being installed shall be indelibly printed in large bold letters on at least one side of the tape, with a repeat pattern of no more than 30-inches. Tape shall be approved by the Engineer prior to installation.

Pipeline Marking Tape – Water Mains: The Contractor shall install a synthetic tape at mid-depth in the trench, directly over the pipe to mark the pipe location. Such tape shall be a blue pigmented inert polyethylene film (detectable style not required) specifically intended by the manufacturer for this purpose and shall have a minimum thickness of 4 mils and a minimum width of 3-inches. The words, “CAUTION WATER LINE BURIED BELOW” or similar warning referencing the appropriate utility shall be indelibly printed in large bold letters on at least one side of the tape, with a repeat pattern of no more than 30-inches. Tape shall be approved by the Engineer prior to installation. Non-metallic water services shall have a copper wire attached per Spokane Water Department Rules and Regulations for Water Service Installations.

7-08.3(2)C Pipe Laying – Concrete
(August 1, 2008 COS GSP)

Add the following after the first paragraph:

Concrete pipe shall provide sufficient ultimate strength to resist the factored “D” loads indicated in the plan/profile sheets or elsewhere herein. The factored “D” loads reflect a safety factor of 1.5 and a bedding (or load) factor commensurate with the class of bedding procedure specified.

For this project, Class B bedding and the corresponding bedding factor of 1.9 have been used for calculating the indicated “D” loads.

Concrete pipe shall provide sufficient ultimate strength to resist the anticipated earth and live loads for and at the required installation depth, assuming a wide trench condition, and shall reflect a safety factor of 1.5 and an assumed bedding (or load) factor of 1.9.

7-08.3(3) Backfilling
(February 2, 2026 COS GSP)

Replace this Section in its entirety with the following:

If the pipe foundation zone is found to be unsuitable or shows non-uniform support as determined by the Engineer, the unsuitable material shall be removed. Replacement material shall be Crushed Surfacing Base Course meeting the requirements of Section 9-03.9(3) or at no additional cost to the City, suitable material from other parts of the job as determined by the engineer.

Placement of pipe zone backfill shall be performed in accordance with these requirements and the Standard Plan. Trenches shall be backfilled as soon after the pipe laying as possible.

Pipe zone backfill material shall be clean earth or sand, free from clay, frozen lumps, roots, or moisture in excess of that permitting required compaction and shall meet the requirements of section 9-03.12(3).

Pipe zone backfill shall be placed in loose layers and compacted in accordance with the COS Standard Plans in the 'A' series. Backfill shall be brought up simultaneously on each side of the pipe to the top of the pipe zone. The pipe shall then be covered to the top of the pipe zone and the materials compacted in a manner to avoid damaging or disturbing the completed pipe.

Backfill above the pipe zone shall be accomplished in such a manner that the pipe will not be shifted out of position nor damaged by impact or overloading. If pipe is being placed in a new embankment, backfill above the pipe zone shall be placed in accordance with Section 3-03.3(14)C.

Backfill shall be placed in lifts and each lift shall be compacted to in accordance with the COS Standard Plans in the 'A' series. Lift thickness shall meet the requirements of Section 3-03.3(14)C 'Method B'. At the request of the Contractor and approval of the Engineer, the specified lift thickness may be increased to a maximum of 18-inches PROVIDED the lift thickness shall be contingent on the Contractor's demonstrated ability to maintain the proper compaction throughout the entire depth of the lift, as verified by compaction test results.

In roadways or traveled areas, compaction above the pipe zone shall meet the requirements of Section 3-03.3(14)C 'Method B'. In non-traveled areas, trench backfill materials above the pipe zone shall be compacted to 92 percent of maximum density per AASHTO T-180. Backfill and compaction procedures above the pipe zone shall meet the requirements of Standard Plan A-2.

All compaction above the pipe zone shall be in accordance with the compaction control test of section 3-03.3(14)D.

Compaction of backfill above PVC pipe shall not be done with impact compactors until 3-feet of pipe cover is in place. Within 3-feet, use vibratory compaction equipment. Care shall be taken to avoid contact between the pipe and mechanical compaction equipment.

Where it is not practical to compact backfill to the required density, the Contractor may elect to use free flowing Controlled Density Fill (CDF) in lieu of “native backfill” in accordance with Section 3-07.3(1)E. Such use shall be pre-approved by the Engineer.

All compaction shall be in accordance with the Compaction Control Test of Section 3-03.3(14)D.

Materials excavated from the trench shall be used for backfill if the materials meet the gradation requirements specified on the COS Standard Plan A-2 for trench backfill.

The top 12-inches of trench backfill below the roadway section aggregate shall be well-graded granular material with a maximum particle size of 6-inches and with the voids filled.

Backfill material shall not have organic material, frozen lumps, and other materials capable of damaging the pipe. Materials determined by the Engineer to be unsuitable for backfill at the time of excavation shall be removed and replaced with suitable material from other parts of the job at no cost to the City or, if none exists, imported backfill material. Imported backfill material shall meet the requirements of Section 9-03.9(3) CSBC or Section 9-03.14(2) Select Borrow and, with either material Standard Plan A-2.

If ground water is present and if directed by the Engineer, aggregate meeting 9-03.12(3) pipe foundation replacement material shall be wrapped in woven geotextile fabric (moderate survivability) and installed per COS Standard Plan A-1.

Backfilling of trenches in the vicinity of catch basins, manholes or other appurtenances will not be permitted until the cement in the masonry has become thoroughly hardened.

When it is required that a blanket of select material or bank run gravel is to be placed on top of the native backfill, the backfill shall be placed to the elevations shown in the Plans, or to the elevations specified by the Engineer. Compaction of the native material shall be as required by the Contracting Agency and shall be performed prior to placing the select material. Surface material shall be loosened to whatever depth is required to prevent bridging of the top layer, but shall in no case be less than 18-inches.

The Contractor shall not operate tractors or other heavy equipment over the top of the pipe until the backfill has reached a height of 2-feet above the top of the pipe.

Water settling or flood tamping may be used only in trenches that are excavated in soils which are determined suitable for water settling by the Engineer. Water-jetting is not permitted as a means to compact the backfill.

If using movable trench supports, care shall be exercised not to disturb the pipe location, jointing, or its embedment. Removal of trench protection below the top of the pipe and within 2-1/2 pipe diameters of each side of the pipe shall be prohibited after the pipe embedment has been compacted. Movable trench supports, where supports extend below the top of the pipe, shall only be used in wide trench construction. Use of movable trench supports supported on a shelf above the pipe with the pipe installed in a narrow, vertical wall sub-ditch is also acceptable.

Voids left in the embankment material by support removal shall be carefully filled with granular material and compacted to 92 percent of the maximum density as determined by the above referenced test methods. When advancing trench boxes or shield, there shall be no longitudinal pipe movement or disjointing.

Damages resulting from improper shoring or failure to shore shall be the sole responsibility of the Contractor.

Add the following new Section:

7-08.3(100) Temporary Adjacent Utility Support
(August 1, 2008 COS GSP)

Where indicated on the project or required by field conditions, the Contractor shall temporarily support and protect adjacent utilities which are exposed or affected as the utility under construction is installed. Prior to backfill, adjacent utilities shall be properly bedded with sand.

The Contractor shall submit a Temporary Utility Support Plan to the Engineer for all public and private utilities requiring temporary support.

Add the following new Section:

7-08.3(101) Encase Water/Sewer at Crossings
(August 1, 2008 COS GSP)

Where water pipes cross sewer pipes, including storm sewer pipes with other than standard separations as defined in the COS Standard Plans in the 'W' series, either the water or sewer shall be cased as defined in the COS Standard Plans in the 'W' series.

Add the following new Section:

7-08.3(102) Protection of Existing Sewerage Facilities
(February 2, 2026 COS GSP)

Maintenance of Sewer Services. The Contractor shall maintain sewer service for existing sewer mains and live side sewers.

Provisions shall be made by the Contractor to prevent spillage, overflow, or seepage of sewage to either the Spokane River or local groundwater. In no case shall bypasses of untreated sewage to the Spokane River be permitted.

The Contractor is responsible for damage during construction to existing sanitary or storm sewer facilities, including those lying below the excavation. Payment for repairing or reconnecting the existing sanitary or storm sewers during construction will be made only if adjustment of the sewer was required for placement of the new line as determined by the Engineer.

The Contractor shall take care to avoid damage to those facilities below the excavation that could be damaged by backhoe teeth or the shoring system. The approximate locations of side sewers, sewer mains, catch basin lines, and other facilities that may be damaged by Contractor operations lying within 18-inches below the invert of the new line are shown on the Plans.

Side sewers. Shallow side sewers or side sewers within close proximity to construction activities constructed of clay, orangeburg or other materials susceptible to breakage will be video inspected as determined by the Engineer. The Engineer may require video inspection of additional side sewer lines if they determine there are other factors that may have caused damage. The Contractor shall contact and coordinate with each property owner to gain legal access to private property to perform this work. Permission to enter private property must be documented in writing prior to performing the work.

Locations shown on the Plans are for information use only. The City maintains copies of existing side sewer cards and the Contractor may review this information to help determine approximate locations and depths for existing side sewers. Side sewer card information may not represent the actual side sewer locations and depths. Side sewer card information is recorded at the time of installation (as an example, modifications of right-of-way or grading may invalidate records) and is provided only as an information aid in allowing the Contractor to determine approximate locations and depth of existing side sewers. The City of Spokane accepts no responsibility for the accuracy of information on the side sewer card. Sewer cards are available at <https://sewerfinder.spokanecity.org/>.

The Contractor shall excavate the lines identified by the Engineer within 18-inches of the invert of the new water line to allow inspection of the integrity of the sewer line. The Contractor shall exercise necessary caution and care exposing the sewer line to include the use of hand tools as directed by the Engineer.

Existing side sewers damaged or removed by the Contractor shall be reconnected as soon as possible to prevent contamination of the area. The Engineer must pre-approve the reconnection method using materials other than standard watertight fittings.

Existing side sewers are believed to be either 4-inches or 6-inches in diameter. The actual size of the side sewers is uncertain and the Contractor shall replace each side

sewer with the same size pipe as removed. Installation shall conform to Sections 7-08, 7-17, and 7-18.

Catch Basin Lines. The designated catch basins shall be reconnected/connected to the existing structure/pipe or new storm sewer as shown on the Plans or required in the field.

Contractor shall verify the locations of drain lines from the catch basins to determine the location and conflicts with new water line installation. Where conflicts exist, the catch basin lines are to be relocated and reconnected as necessary to re-establish connection to the storm sewer system.

Existing catch basin laterals are either 6-inch or 8-inch diameter pipe. The actual size of the pipe is uncertain and the Contractor shall replace each lateral with the same size pipe as removed if connecting to existing pipe. New catch basin laterals shall use 8-inch pipe. The work, materials, and equipment involved shall be considered to be the same for both pipe sizes. Installation shall conform to Sections 7-04 and 7-08.

Where relocation of storm or sanitary sewer lines is required, the Contractor shall plug existing sewer pipes, manholes, drywells, or catch basin connections. The type of plugs to be constructed may vary to best suit the particular conditions encountered at each location. Each plug shall be so constructed as to be watertight when subjected to normal trench backfilling and potential groundwater. Written approval shall be obtained from the Engineer for the proposed method of plugging, before plugs are actually installed.

Pipe removed shall become the Contractor's property. The work, materials, and equipment involved shall be considered incidental to the project. Unless otherwise provided on the Plans, the Contractor shall provide the waste site for legal disposal of excess or unsuitable materials in accordance with Section 3-03.3(7).

Pipe material shall meet the requirements of Section 7-04.2 and/or Section 7-17.2, provided that the pipe used in conjunction with grate inlets shall be ductile iron for the full length of the connection.

Pipe used for reconnection of catch basins shall be either PVC or ductile iron, depending on depth-of-cover. In areas where the connecting pipe has less than 36-inches of cover in a traveled way, the Contractor shall provide ductile iron pipe for the entire length.

Bedding, backfill, and compaction shall be done in accordance with Section 7-08.

Connections to Existing Pipes or Structures. Connections to existing structures shall meet the requirements of Section 7-05.3. Connections to existing sewer pipes shall be made utilizing only pre-approved couplings or adapters and "standard" construction methods. The proposed fittings and methods must be submitted to the Engineer for approval prior to their use.

When joining similar or dissimilar sewer pipe, couplings shall be shielded stainless steel, as manufactured by Mission Rubber Company or approved equal.

Gaskets shall meet ASTM C425-91 Table 2, 300 series stainless steel shear ring with a minimum thickness of 0.012-inches, 316 series stainless steel clamps with nut and bolt take up, shear ring and clamps to meet the requirements of ASTM A167, transitional sizes to utilize a one piece gasket.

The Contractor shall abandon or remove existing structures as required for placement of new structures.

Add the following new Section:

7-08.3(103) Cleaning Existing Sanitary Sewers
(February 2, 2026 COS GSP)

All existing sanitary sewer pipes and manholes inside the project, including one reach downstream of the project limits require cleaning. They shall be cleaned by jetting, rodding, or whatever means necessary to provide unobstructed flow. Debris dislodged from the contract work shall be vactored out of the system (not just flushed downstream). The Contractor shall collect the debris and dispose of in a legal manner. The Contractor operating the vacuum truck shall contact the City's Pretreatment Team for permission to decant into the City's Sewer system at 625-4600 before cleaning operations commence. The existing sanitary sewer facilities shall be cleaned prior to final acceptance of the work; however this doesn't relieve the Contractor from the requirements of Section 3-03.3(100).

The Contractor shall clean new sanitary sewer facilities as specified herein.

Add the following new Subsection:

7-08.3(104) Concrete Pipe Anchor
(March 1, 2016 COS GSP)

The Contractor shall construct concrete pipe anchors at the locations as shown on the Plans or as directed by the Engineer. Pipe anchors shall conform to the requirements on COS Standard Plan A-11.

SECTION 7-09 WATER MAINS

7-09.1 Description
(May 20, 2019 COS GSP)

Replace the first paragraph with the following:

The Contractor shall furnish and install water main pipe and fittings of the size indicated on the Plans or as directed by the Engineer.

Pipe shall be installed in accordance with the Standard Specifications, these Special Provisions, the manufacturer’s printed specifications and instructions, and to the standards of the AWWA for installing the type of pipe used. The Contractor shall provide the tools and equipment, including special tools required for installing each particular type of pipe used.

Add the following:

Construction work on a transmission main or that affects water pressures and service on an active water transmission main is prohibited between May 15th and October 1st. The Contractor is responsible to schedule and coordinate work that affects any water transmission main with the Engineer and City of Spokane Water Department prior to the start of construction. Transmission mains are critical water infrastructure, necessary for health and public safety. The Engineer, at his sole discretion, may add restrictions deemed necessary to protect the main, maintain water pressure, and promote fire protection.

7-09.2 Materials
(November 22, 2023 COS GSP)

Add the following before the first paragraph:

Unless pre-authorized in writing by the Director of Water and Hydroelectric Services or otherwise indicated on the Plans and Special Provisions, ONLY ductile iron pipe (push-on) and ductile iron mechanical joint fittings shall be used for water main installations within the service area of the City of Spokane Water Department.

Water mains shall be pressure class 350, or a thickness class with an equal or greater wall thickness at the Contractor’s option.

Delete the following items from the list titled “Pipe for Main Line:”

Steel Pipe (6-inches and over)	9-30.1(4)A
Polyvinyl Chloride (PVC) Pressure Pipe (4-inches and over)	9-30.1(5)A
Polyvinyl Chloride (PVC) Pressure Pipe (under 4-inches)	9-30.1(5)B
Polyethylene (PE) Pressure Pipe (4-inches and over)	9-30.1(6)

Delete the following items from the list titled “Fittings for Main Lines:”

Steel Pipe (6-inches and over)	9-30.2(4)A
Polyvinyl Chloride (PVC) Pipe (4-inches and over)	9-30.2(5)A
Polyvinyl Chloride (PVC) Pipe (under 4-inches)	9-30.2(5)B
Polyethylene (PE) Pipe (4-inches and over)	9-30.2(10)

Delete the following items from the list titled “Appurtenances:”

Concrete Blocking
Steel Pipe (4-inches and under)
Fittings for Steel Pipe (4-inches and under)

6-02.3(2)B
9-30.1(4)B
9-30.2(4)B

7-09.3 Construction Requirements

7-09.3(6) Existing Utilities
(March 1, 2016 COS GSP)

Add the following after the last paragraph:

All requirements of 7-08.3(102) apply.

7-09.3(7) Trench Excavation
(December 1, 2020 COS GSP)

Add the following before the first paragraph:

For water mains, the requirements of 7-09.3(7) shall take precedence over 7-08.3(1) A.

Trench excavation shall include excavation, backfill, import material from a borrow site, dewatering, bedding, compaction, haul, disposal of surplus and unsuitable material, and the other work incidental to the construction of trenches for water mains or taps.

The Contractor shall provide a trench safety system meeting the requirements of WAC 296-155 Part N, for trench depths of 4 feet or more, regardless of whether the Contractor is subject to WISHA or not.

7-09.3(7)B Rock Excavation
(March 1, 2016 COS GSP)

Replace this section in its entirety with the following:

Rock excavation shall be performed according to the requirements of 7-08.3(1)A.

7-09.3(8) Removal and Replacement of Unsuitable Materials
(August 1, 2010 COS GSP)

Delete second paragraph.

7-09.3(9) Bedding the Pipe
(March 1, 2016 COS GSP)

Replace this Section in its entirety with the following:

Bedding for water mains shall meet requirements of 7-08.3 (1)C.

7-09.3(10) Backfilling Trenches
(March 1, 2016 COS GSP)

Replace this Section in its entirety with the following:

All backfill of trenches shall meet requirements of 7-08.3 (3).

7-09.3(11) Compaction of Backfill
(August 1, 2010 COS GSP)

Delete this Section in its entirety.

7-09.3(13) Handling of Pipe
(January 2, 2025 COS GSP)

Add the following after the last paragraph:

Cold Weather Protection

During cold weather, the contractor is responsible for protecting all mains and services from freezing, including all equipment used for flushing, pressure testing and chlorination. Protection may include, but is not limited to, covering of exposed pipe and equipment with plastic sheeting, insulated blankets, and heaters.

7-09.3(15)A Ductile Iron Pipe
(August 9, 2015 COS GSP)

Add the following after the last paragraph:

Deflections at pipe joints and fittings shall not exceed 75 percent of the manufacturer's recommended maximum.

7-09.3(15)B Polyvinyl Chloride (PVC) Pipe (4 Inches and Over)
(August 1, 2008 COS GSP)

Delete this Section in its entirety.

7-09.3(17) Laying Ductile Iron Pipe with Polyethylene Encasement
(August 1, 2008 COS GSP)

Replace this Section in its entirety with the following:

Where shown on the Plans or where directed by the Engineer, water main pipe shall be wrapped in 8 mil polyethylene film. Polyethylene film material and installation procedures shall meet the requirements of AWWA C-105 (latest version) and shall be pre-approved by the Engineer.

The areas to receive polyethylene film shall be designated on the Plans.

**7-09.3(19)A Connections to Existing Mains
(May 20, 2019 COS GSP)**

Replace this Section in its entirety with the following:

The Contractor shall furnish tees, crosses, saddles or other special fittings, and other materials needed and as shown on the Plans for connection to the existing main. The City Water Department will make the connection to the existing main. The Contractor shall make the necessary excavations to assure gradual transition between the new and existing water main and the Contractor shall perform the necessary backfilling and compaction. The Contractor shall cooperate and assist the City water Department during the tie in process. This work includes having the Contractor's operators and equipment lift, hold parts in place, and provide other assistance as needed.

Where the connection of new work to the existing system requires interruption of service and customers will be affected, the Director of Water/Hydroelectric Services and the Contractor shall mutually agree upon a date for connection, which will allow ample time for assembling labor and materials and to notify the affected customers.

**7-09.3(20) Detectable Marking Tape
(March 1, 2016 COS GSP)**

Replace this Section in its entirety with the following:

Detectable marking tape shall meet requirements of 7-08.3(2)B.

Add the following new Section:

**7-09.3(20)W Electrical Continuity
(August 1, 2008 COS GSP)**

Electrical continuity shall be provided for the entire piping system. Where the joint provides continuous metal-to-metal contact such as in some restrained flexible fittings and flanged joints, no additional electrical continuity devices are required. However, for push on joints or mechanical joint fittings, where direct metal to metal contact is not made in the joint, continuity shall be effected by installing brass continuity wedges at each joint.

Brass continuity wedges shall be installed on each push-on joint, two per joint for pipe sizes under 12-inches and three per joint for pipe sizes 12-inches and larger.

**7-09.3(21) Concrete Thrust Blocking
(August 1, 2008 COS GSP)**

Replace this Section in its entirety with the following:

7-09.3(21) Restraint
(December 1, 2020 COS GSP)

Unless otherwise indicated on the Plans, and as directed by the Engineer, pipe restraint shall be installed at all bends (vertical and horizontal), tees, crosses, plugs, end caps, and valves. Piping shall be properly stabilized at required locations in order to prevent joint separation. Unless otherwise provided for in these Special Provisions or directed by the Engineer, thrust blocking shall not be used for permanent pipe restraint. Rather, pipe restraint shall be accomplished by the use of suitably designed and fabricated pipe joint restraint systems.

Manufactured restraint joint systems shall be installed in accordance with the directions of the manufacturer.

The restraint shall be in the form of acceptable manufactured restraint joints per Section 9-30.2(6) and shall meet the following requirements:

For 12-inches and under ductile iron pipe where installing a push-on end plug into a push-on bell, the restraint shall be:

- Install a push-on end plug manufactured with two shackle lugs.
- Install one or more pipe clamp(s), as required, behind the bell and tie-rod the end plug to the pipe clamp(s) with two lengths of ¾-inch threaded tie rods with double nutting.
- Pipe clamps shall be manufactured by the manufacturer as detailed in the COS Standard Plans in the ‘Y’ series.
- The pipe clamps shall be cleaned and coated with two coats of asphalt varnish or such other bituminous paint as may be approved by the Engineer, prior to installation.
- The tie rods shall be cleaned and coated with two coats of asphalt varnish or such other bituminous paint as may be approved by the Engineer, after installation.

Other approved mechanical restraint systems may be used. However, Field-Lok® gaskets shall not be installed on push-on end plugs or push-on end caps.

When restrained joint pipe is being used in lieu of Field-Lok gasket type restraint or Megalug (restrained joint harnesses) type restraint, custom lengths of pipe shall be used as appropriate to provide the proper spacing of valves, tees, or special fittings, which pipe shall be factory fabricated by the appropriate restrained joint pipe manufacturer.

Mechanical joints and restrained joint harnesses shall use ASTM 304 or 316 stainless steel tee-bolts and nuts/washers in areas with:

1. Shallow groundwater (seasonal high levels < 6-foot depth from finished surface) or,
2. Clayey or corrosive soils (particularly if wrapped in polyethylene encasement).

7-09.3(22) Blowoff Assemblies
(August 1, 2008 COS GSP)

Replace this Section in its entirety with the following:

The Contractor shall install blowoff assemblies on water transmission mains where shown on the Plans or as designated by the Engineer.

Blowoff assemblies shall meet the requirements of the COS Standard Plans in the 'Y' series. The work shall include, but not be limited to, furnishing and installing the complete valve chamber or drywell, transmission main tee or tapping sleeve, gate valve, necessary pipe and fittings, appurtenances, and other items necessary to complete the installation in a satisfactory manner. The 4-inch gate valve shall OPEN RIGHT and have the standard AWWA 2-inch nut.

7-09.3(23) Hydrostatic Pressure Test
(August 1, 2008 COS GSP)

Replace the first nine paragraphs of this section (through "... the 15 minute test period.") with the following:

Water mains and appurtenances shall be tested in sections of convenient length under a hydrostatic pressure equal to the larger of:

1. One and one-half times the local operating pressure or
2. The local operating pressure plus surge pressure.

In no case shall the test pressure be less than 175 PSI. The differential pressure across valves shall not exceed pressures recommended by the valve manufacturer. Pumps, gauges, plugs, saddles, corporation stops, miscellaneous hose and piping, and measuring equipment necessary for performing the tests shall be furnished and operated by the Contractor.

The following combined pressure and leakage test shall be conducted at least TWICE on each individual section of installed pipe between valves.

The pipeline shall be filled with water provided by the City Water Department for a minimum of 24 hours before being tested, to allow the air to escape and to allow the pipe lining or gaskets to absorb water. Allowable project-specific test leakages will be indicated in the individual project's contract, which values are based on the following equation:

$$Q_1 = \frac{ld\sqrt{P_t}}{430,000}$$

Where: Q_1 = allowable leakage, gallons/hour
 l = length of line tested, feet

d = nominal diameter of pipe, inch
 P_t = test pressure, PSI

Under no circumstances will leakage be allowed for defective materials or installations. The pressure tests shall measure leakage over a continuous 2 hour time period, unless otherwise directed by the Engineer.

Initial Pressure Test. An initial pressure and leakage test shall be conducted as soon as possible but not until sufficient backfill has been placed or other effective means have been provided to prevent the movement of the pipe. Backfill shall be placed in such a manner that the couplings, fittings, valves and connections, including service connections, are completely exposed for visual inspection during the test except at locations such as road crossings where complete backfill may be allowed by the Engineer.

NOTE: The Contractor shall assess and quantify the requirements and provide adequate temporary lateral, longitudinal, and vertical restraint to the pipe, valves, and fittings during the first test.

During the initial test, the pipe joints, couplings, fittings, valves, and hydrants shall be examined by the Engineer and Contractor. The defective elements shall be replaced. Observed leakage, regardless of the amount shall be corrected. The amount of water pumped into the lines to maintain test pressure shall be accurately measured by the Contractor and shall not exceed the allowable leakage. The hydrostatic test shall be of at least a 2 hour duration.

Second Pressure Test. A second pressure and leakage test shall be conducted after the backfilling has been completed and before placement of permanent surfacing or structures, where possible.

During the second test, the amount of water pumped into the lines to maintain the test pressure shall be accurately measured by the Contractor and unless allowed otherwise by the Engineer, the amount of makeup water shall not exceed that measured in the initial test. If the test leakage in the pipeline is greater than the leakage measured during the initial test, the leakage source shall be located and repaired. The test shall be repeated until the leakage rate is at or below the rate measured in the initial test or at the discretion of the Engineer until the leakage is at least less than the allowable. The hydrostatic test shall be of at least a 2 hour duration.

Testing - Alternate Method. The Hydrostatic Pressure Test provisions shall apply provided the initial (visual) pressure test may be waived by the Engineer at the written request of the Contractor. In lieu of leaving the couplings, fittings, valves and connections, including service connections completely exposed for visual inspection, the Contractor may bury the entire pipeline prior to testing. However, should the pipeline fail the test, the Contractor shall be responsible for the costs associated with locating the leak(s) and there will be no extra compensation made.

No pressure testing against closed butterfly valves will be allowed unless written approval is given by the Water Department.

7-09.3(23)A Testing Extensions From Existing Mains
(August 1, 2008 COS GSP)

Replace the last sentence with the following:

The final connection to the existing main shall be made by the City Water Department with Contractor furnished pre-tested, pre-chlorinated pipe.

7-09.3(23)C Testing Hydrants Installed on Existing Mains
(August 1, 2008 COS GSP)

Replace the first paragraph with the following:

Hydrants shall be installed and connected to an existing main in accordance with the COS Standard Plans in the 'Y' series and Section 7-14. The Contractor shall furnish the necessary components for the hydrant connection, including hydrant, hydrant base, tee, connection pipe, and auxiliary gate valves. The actual connection to the existing main shall be made by the City Water Department with the Contractor furnished pre-tested materials.

7-09.3(24) Disinfection of Water Mains
(August 1, 2008 COS GSP)

Replace this Section in its entirety with the following:

Disinfection of the pipeline shall be performed by the City Water Department before being placed into service. Taps required for chlorination purposes shall be provided by the Contractor, and installed before the pressure test. The Contractor shall assist the City Water Department as may be required during the disinfection process.

7-09.3(24)O Repetition of Flushing and Testing
(August 1, 2008 COS GSP)

Replace this Section in its entirety with the following:

Should the initial treatment result in an unsatisfactory bacteriological test, the original chlorination procedure will be repeated by the City until satisfactory results are obtained. Failure to get a satisfactory test shall be considered as failure of the Contractor to keep the pipe clean during construction, unless it can be established that proper chlorination of the main was not achieved by the City. Rechlorination of the main due to failure of the Contractor to keep the pipe clean during construction shall be charged to the Contractor on a time and material basis.

SECTION 7-12 VALVES FOR WATER MAINS

7-12.1 Description
(December 1, 2020 COS GSP)

Add the following before the first paragraph:

The Contractor shall install valves of the type and size specified on the Plans or as directed by the Engineer.

Replace the second paragraph with the following:

Valves shall be equipped with a 2-inch square AWWA standard operating nut. Unless otherwise specified, valves shall be non-rising stem type. Valve boxes shall be installed on the buried valves. Cast iron valve boxes shall be manufactured as detailed on the COS Standard Plans in the 'Y' series.

Valves for water mains shall open CLOCKWISE (open right) and valves for sanitary or stormwater forcemains shall open COUNTER CLOCKWISE (open left).

7-12.2 Materials
(August 1, 2008 COS GSP)

Replace the reference to gate valves (3-inches to 16-inches) with (3-inches to 12-inches).

Butterfly valves, including the associated megalugs and valve box, will be supplied by the City in order to facilitate the timely execution of the project. The Contractor shall pressure test the valves at the beginning of the Contract, prior to installation, in order to verify the suitability of the valves. The tests shall be conducted in the presence of the Engineer.

7-12.3 Construction Requirements
(August 1, 2008 COS GSP)

Add the following before the last paragraph:

Air Valve Installation. The City Water Department will furnish air valves, which shall be installed by the Contractor in accordance with these Special Provisions and the COS Standard Plans in the 'Y' series.

The Contractor shall furnish and install a standard 2-inch ball valve with a tee top operating nut, as shown, equal to McDonald Model 3131B Ball Valve.

The Contractor's work shall include, but not be limited to, furnishing and installing the complete valve chamber, transmission main tapping saddle, isolation ball valve, necessary pipe and fittings and other supplemental material necessary to complete the installation in a satisfactory manner.

The air valve assembly shall be installed in accordance to COS Standard Plan Y-102.

Adjust Valve Box. The Contractor shall adjust valve box(es) in accordance with Section 7-05.3(1).

SECTION 7-14 HYDRANTS

7-14.2 Materials **(August 1, 2008 COS GSP)**

Add the following items at the end of the Materials List:

Operating Nuts	9-30.5(2)
6" D. I. Pipe	9-30.1(1)
6" Gate Valve	9-30.3(1)
Valve Boxes	9-30.3(4)

7-14.3 Construction Requirements

7-14.3(1) Setting Hydrants **(December 1, 2020 COS GSP)**

Replace the first sentence with the following:

The hydrant assembly shall be connected, restrained, and constructed with the incidentals as shown on the Plans and COS Standard Plans in the 'Y' series.

Add the following after the first paragraph:

Hydrants installed at a corner shall be installed:

1. At the end of a radius (of the street the hydrant lead and tee are on).
2. Two feet inside Right-of-Way (not on private property).
3. At the back of sidewalks.
4. At the back of swales, **not in swales if possible. Swale grading must provide for safe operation** (flat, unobstructed area within 3 feet) **and adequate** (5 feet) **cover over the hydrant lead.**

Hydrants shall not be installed within 3-feet of a traveled roadway or within 7-feet of a driveway.

Add the following after the last paragraph:

A hydrant in need of repair shall be identified by a white plastic disk, 8-inches in diameter, marked "OUT OF SERVICE", and placed on the port nozzle of the hydrant.

7-14.3(2) Hydrant Connections
(August 1, 2008 COS GSP)

Add the following after the last paragraph:

Vertical hydrant-offsets shall be constructed where shown on the Plans and as directed by the Engineer. The hydrant piping, fittings, bends, valve, and the other component parts necessary to complete the installation of vertical offsets shall be restrained as shown on the COS Standard Plans in the 'Y' series.

7-14.3(3) Resetting Existing Hydrants
(August 1, 2008 COS GSP)

Delete this Section in its entirety.

7-14.3(4) Moving Existing Hydrants
(August 1, 2008 COS GSP)

Delete this Section in its entirety.

7-14.3(5) Reconnecting Existing Hydrants
(August 1, 2008 COS GSP)

Delete this Section in its entirety.

7-14.3(6) Hydrant Extensions
(August 1, 2008 COS GSP)

Delete this Section in its entirety.

SECTION 7-15 SERVICE CONNECTIONS

Replace this Section in its entirety with the following:

7-15.1 Description
(August 1, 2008 COS GSP)

This work consists of constructing domestic water service taps and 1-inch irrigation water service taps to serve the street scape drip systems where shown on the Plans. The installation(s) will also include water meters.

7-15.2 Materials
(August 1, 2008 COS GSP)

Materials shall meet the applicable requirements of Section 9-30.6.

7-15.3 Construction Requirements

(December 1, 2020 COS GSP)

Water service taps (hardware) will be supplied and installed by the City Water Department. The Contractor shall be required to excavate and backfill the trench for the City Water Department, as directed by the Engineer.

Water services shall meet current backflow standards per WAC 249-290-490 and follow City of Spokane Water Department Rules and Regulations for Water Service Installations:

<https://static.spokanecity.org/documents/business/resources/engineeringpolicies/water-service-rules-and-regulations-2016-06-10.pdf>.

Water services < 2-inch diameter under traveled roadways (public streets or private lanes) shall be Type K copper from the main through the curb stop valve to the parcel to be served.

7-15.3(2) Removal and Replacement of Curbing and Sidewalk.
(February 2, 2026 COS GSP)

When the installation of a water service involves routing beneath existing curbs, sidewalks, or both, the removal and replacement of the curbing and sidewalk shall be performed in accordance with Sections 3-02.3(3), 8-04.3, and 8-14.3, as appropriate. When specified herein, the removal and replacement of curbs, sidewalk, or both will be paid for separately from other water service bid items. Curb and sidewalk shall be in accordance to the applicable COS Standard Plans in the 'F' series.

7-15.3(3) End Pipe Marker
(December 1, 2020 COS GSP)

The location of water service pipe to parcel lots shall be marked by the Contractor with a 2 x 4 wooden stake buried in the ground from pipe invert to the ground elevation at two places:

1. At property line for curb stop valve, and.
2. End of pipe 10 ft past property line to provide for future location of meter box/vault.

The top of the 2 x 4 shall be painted blue and the depth to the water service to the tenths of a foot be indicated in black paint. A 1-foot section of #4 rebar shall be attached to the 2 x 4 with galvanized nails (top of the rebar shall be at ground elevation or below). In addition, a length of 12 gage galvanized wire shall be provided to extend from the plugged end of the water service. The upper end shall emerge at the stake but shall not be fastened to it. Water service stub stake (end of pipe marker) shall also list permit number or address for parcel to be served in permanent weatherproof paint or marker.

7-15.3(4) Trench Excavation
(December 1, 2008 COS GSP)

The Contractor shall provide for trench safety in accordance with Section 7-09.3(7).

The Contractor shall provide a trench safety system meeting the requirements of WAC 296-155 Part N, for trenches in excess of 4-feet in depth, regardless of whether the Contractor is subject to WISHA or not.

Trench excavation shall be in accordance with Section 7-09.3(7). Trench excavation for water service taps shall be a minimum depth of 5 1/2-feet and a width of:

- 4 feet wide for single taps or
- 7 feet wide for double taps.
-

7-15.3(5) Rock Excavation
(March 1, 2016 COS GSP)

Rock excavation shall be defined in accordance with Section 7-08.3(1)A.

7-15.3(6) Fees and Permits
(December 1, 2020 COS GSP)

The City of Spokane has obtained, or is in the process of obtaining the required permit(s) listed below :

- (1)Water Tap Application Fee.
- (a)Water Service Application

- (2)Water Tap Installation Fee

- (3)Water Meter Permit Fee

and will be responsible for applicable fees.

SECTION 7-17 SANITARY SEWERS

7-17.2 Materials
(January 1, 2020 COS GSP)

Delete the following item from the Materials List:

Profile Wall PVC Sanitary Sewer Pipe	9-05.12(2)
Polypropylene Sewer Pipe	9-05.24

Add the following after the last paragraph:

When pipe material is not specified in the Special Provisions, the Contractor may select appropriate material listed above, subject to the approval of the Engineer.

Flexible pipe shall provide sufficient strength to meet the deflection requirement of Section 7-17.3(2)G.

Sanitary force mains shall be cement lined ductile iron for sizes 4" and larger.

Sanitary force mains which are partially full or full sometimes and not other times shall be ceramic-filled, amine cured Novalac Epoxy lined per section 9-05.13.

7-17.3 Construction Requirements
(February 2, 2026 COS GSP)

Replace this paragraph with the following:

Sanitary sewers shall be constructed in accordance with Section 7-08.3.

Pavement removal shall be in accordance with Section 3-02.3(3).

Pavement patching shall be scheduled to accommodate the demands of traffic and shall be performed as rapidly as possible to provide maximum safety and convenience to public travel. Patching shall be in accordance with Section 5-04.

The Contractor shall be responsible for removing and disposing the existing sewer pipe and manhole material from the site in accordance to Section 3-03.3(7)C.

7-17.3(1) Protection of Existing Sewerage Facilities
(August 1, 2008 COS GSP)

Add the following after the last paragraph:

Sanitary Sewer Relays. Existing side sewers shall be reconnected as soon as possible to prevent contamination of the area. The Engineer must approve, in advance, the reconnection method using materials other than standard watertight fittings. Existing side sewers are believed to be either 4-inches or 6-inches in diameter. The actual size of the side sewers is uncertain and the Contractor shall replace each side sewer with the same size pipe as removed.

7-17.3(2)A General
(December 5, 2016 COS GSP)

Replace the first sentence with:

Sewers and appurtenances shall be cleaned and tested after backfilling by either the exfiltration or low pressure air method (where permissible) at the option of the Contractor, except where the ground water table is such that the Engineer may require the infiltration test.

Add the following after the last paragraph:

After cleaning and testing, the Contractor shall perform a final flushing of the sewer line.

7-17.3(2)D Other Test Allowance
(July 1, 2014 COS GSP)

Add the following after the first paragraph:

The lines connecting catch basins, drywells and inlets, including the connecting lines to manholes shall not be pressure tested. For these lines, a visual inspection will be performed and if required by the Engineer, the lines shall be cleaned by the Contractor, in accordance with Section 7-07.3.

7-17.3(2)E Low Pressure Air Test for Sanitary Sewers Constructed of Air Permeable Materials
(August 10, 2015 COS GSP)

Delete and **Replace** the last paragraph with:

Joint testing is not allowed as an acceptance test for pipe constructed of air permeable materials. Air permeable pipe larger than 30" in diameter shall be tested using the exfiltration test except where the ground water table is such that the Engineer may require the infiltration.

7-17.3(2)G Deflection Test for Thermoplastic Pipe
(August 1, 2008 COS GSP)

Replace this Section in its entirety with the following:

SEWERS CONSTRUCTED OF THERMOPLASTIC PIPE SHALL BE TESTED FOR VERTICAL DEFLECTION NO LESS THAN 30 DAYS AFTER TRENCH BACKFILL AND COMPACTION HAVE BEEN COMPLETED.

Maximum allowable deflection shall be governed by the mandrel requirements stated herein and shall nominally be 5 percent of the maximum average ID.

The maximum average ID shall be equal to the average OD per applicable ASTM Standard minus two times the minimum wall thickness per applicable ASTM Standard. Manufacturing and other tolerances shall not be considered for determining maximum allowable deflections.

Testing Procedure: Deflection tests shall be performed no sooner than 30 days after completion of placement and compaction of backfill. Testing shall be conducted on a manhole-to-manhole basis. The pipe shall be cleaned and inspected for offsets and obstructions prior to testing.

Pipes less than 24-inch ID, a mandrel shall be pulled through the pipe by hand to ensure that maximum allowable deflections have not been exceeded. (Pipe large enough to work inside of may be accepted on the basis of direct measurement). Prior to use, the mandrel shall be measured, inspected, and certified as being sound and accurate by the Engineer. Use of an uncertified mandrel or a mandrel altered or modified after certification will invalidate the test. If the mandrel fails to pass, the pipe will be deemed overdeflected.

The mandrel shall:

1. Be a rigid, non-adjustable, 9-legged mandrel having an effective length not less than its nominal diameter.
2. Be fabricated of steel, be fitted with pulling rings at each end, be stamped or engraved on some segment other than a runner indicating the pipe material specification, nominal size, and mandrel OD (e.g. PVC, D3034-8"-7.28"); and be furnished in a suitable carrying case labeled with the same data as stamped or engraved on the mandrel.
3. Have a minimum mandrel diameter at any point along the full length as follows:

Pipe Material	Nominal Size (in.)	Min. Mandrel Diam. (in.)
PVC - ASTM D3034 (SDR 35) and ASTM F789	6	5.54
	8	7.28
	10	9.08
	12	10.79
	15	13.20
PVC - ASTM F679 (T-1 Wall)	18	16.13
	21	19.01
	24*	21.36
	27*	24.06

For pipe ID's nominally 24-inch and larger, deflections shall be determined by a method submitted to and approved by the Engineer. If a mandrel is selected, the minimum diameter, length, and other requirements shall conform to the dimensions and requirements stated above.

Overdeflected Pipe: Unless otherwise permitted by the Engineer, overdeflected pipe shall be uncovered and, if not damaged, reinstalled. Pipe damaged due to overdeflection or from another cause shall be uncovered and removed from the project site. The damaged pipe shall be replaced with new pipe and re-tested at no cost to the Contracting Agency. Repairs to damaged pipe may be allowed on approval of the Engineer; the Contractor shall submit the Contractor's proposed method of repair in writing to the Engineer prior to making the repairs.

7-17.3(2)H Television Inspection

(May 8, 2017 COS GSP)

Replace first paragraph with the following:

Sewer lines shall be subject to interior inspection via television (TV) camera BEFORE final acceptance. The Contractor may use the services of the City of Spokane Wastewater Management Division to complete the TV inspection for an hourly charge. The first television inspection will be made at no cost to the Contractor. However, for subsequent inspections, as required to verify that deficiencies have been corrected, cost shall be borne by the Contractor at a predetermined hourly rate set by Wastewater Management, with a minimum 1 hour charge.

Prior to the interior inspection of the sewer, the Contractor is expected to have inverts poured, manhole frames and covers installed, AND THE LINE CLEAN AND FREE OF DEBRIS. A minimum of 1 hour TV crew mobilization charge will be billed to the Contractor for failure to have a new sewer completed or cleaned to the satisfaction of the Wastewater Maintenance Division.

Add the following new Subsection:

7-17.3(2)W Pressure Test for Force Mains
(August 1, 2008 COS GSP)

The Contractor shall test the new force main(s) for leakage in the manner prescribed for water mains, in accordance with Section 7-09.3(23) except the force mains shall be tested at a minimum of 100 psig or two times the operating pressure, whichever is greater. The test pressure shall be measured at the lift station as specified or as directed by the Engineer. The Contractor shall be responsible for providing the necessary water for the test and also for the legal disposal thereof.

7-17.3(100) Sanitary Force Mains
(December 1, 2023 COS GSP)

Sanitary force mains shall be constructed in accordance with section 7-08.3 and 7-09.3 except for the portions of 7-09.3 pertaining to disinfection, fire hydrants and connection to existing mains, which are not applicable, and testing, which is specified in COS 7-17.3(2)W. Gate valves shall conform with the requirements of section 7-12. Plug valves shall be flanged hand wheel epoxy coated cast iron Milliken Millcentric, Val-matic, or equivalent and oriented with indicator visible from vault or manhole access. Ability to operate valves shall be provided to avoid confined space entry in below ground vaults and be reachable without a ladder in mechanical rooms. In addition, the following requirements shall apply:

- Sanitary force mains shall be installed with a minimum 3.5' cover unless provisions are made to drain the force main automatically after each pump cycle.

- Sanitary force mains shall be installed without intermediate high points. Where, in the opinion of the Engineer, an intermediate high point cannot be avoided, an air/vacuum release valve shall be installed in a vault
- Sanitary force mains shall terminate in a manhole with a smooth transition to gravity flow.
- Segments of ductile iron sanitary force main may be Novalac Epoxy lined.
- When modifying or joining to an existing force main, Contractor shall not cut into existing sewer pressure pipes without a representative of the Wastewater Management Department present on site (5 working days notice 509-625-7900).
- The pump maintenance supervisor must also be notified 5-days in advance of activities involving lift stations and force mains at 509-625-4600.

7-17.3(101) Sanitary Sewer Bypassing
(September 16, 2021 COS GSP)

The work in this section consists of preparing a bypass plan (whether by pumping, vactor trucking or revised piping), supplying, installing, operating and removing temporary bypass pipes, pumps, power generators etc.

Flow data in or near the mains where the proposed work will occur can be obtained from the City of Spokane Department of Wastewater Management.

Responsibilities

The Contractor shall provide all labor, equipment and materials necessary to install a temporary sewer bypass, including any necessary side sewers, in order to maintain uninterrupted sewer service.

The contractor shall be responsible for maintaining continuous sewer flow by bypassing or conveyance for the duration of construction.

The bypass shall be made by diverting the sewage flow at an upstream access manhole and/or side sewer access location by pumping and/or revised piping or into a vactor truck designed to handle sanitary sewage and delivering it to a downstream re-entry point. The pump and/or bypass piping shall be of adequate size and capacity to handle the type and quantity of the maximum expected flow and shall not leak. The sewage level in the upstream bypass manhole shall not be allowed to rise above the crown of the incoming sewer pipe unless prior, specific approval is given by the Contracting Agency.

The Contractor shall create a sewer bypass plan that will show the following:

1. Location of plugs, pumps (if applicable) and piping used in the bypass operation,
2. The capacities of piping and pumps, if applicable (including pump curves and design for flow),
3. Elevations when the pumps will activate (if applicable),
4. The expected timeframe of the temporary bypass.
5. Discharge pipe material
6. Nearby stormwater collection facilities protection plan (in the event of spillage from the bypass pump or piping)

The sanitary and side sewer bypass plan shall be presented to the Contracting Agency at least six weeks prior to the proposed bypass operation for review and approval. This time frame or longer will be necessary if the original submittal requires revisions. Thorough and complete bypass plans may be approved in a shorter timeframe.

If the sanitary sewer in this area collects flow from storm water runoff, no bypass pumping will be allowed during forecasted rain events. The contractor's bypass plan shall include procedures to follow if rain occurs during the bypass operation.

If the bypass system involves pumping, such system shall include sufficient redundancy with at least one standby pump provided for each pumping location to take the place of the primary bypass pump in case of problems. Sufficient piping and/or valving shall be provided to accommodate the timely and swift switch-over to this standby or backup pump.

All plugs for bypass pumping shall be secured with redundant tethers sufficient to ensure no plugs are allowed to break free and enter the downstream sewer system.

Sound attenuation is required on all pumping equipment as necessary to comply with the City of Spokane's Noise Control requirements found in Chapter 10.08D of the Spokane Municipal Code (SMC). The SMC can be found at the following web address: <https://my.spokanecity.org/smc/>. The City zoning map can be found at <https://my.spokanecity.org/opendata/gis/>. If the pumping equipment is far from residential areas, sound attenuation may not be required if noise levels meet the SMC.

During bypass pumping operations, 24-hr, around-the-clock attendance of pumps and equipment by an experienced person knowledgeable about the specific pumps, system and plan and qualified to troubleshoot and respond to pump or system failures or other related emergencies shall be required.

The Contractor shall be fully responsible for planning and conducting the bypass work safely and in such a way that sewage overflows, spills or backups do not occur and surcharge beyond the limits allowed in the Contract Provisions does not occur. The Contractor shall be responsible for any and all cost of repairs, cleanups and any fines resulting from such occurrences. The Contractor shall determine a bypass system which will accomplish this.

Transition from the existing to the temporary bypass system and back to the permanent system shall be fully coordinated with the wastewater maintenance personnel at least 5 working days in advance of the desired transition dates.

Following transition, the Contractor shall have personnel on site for a minimum of 2 hours to ensure satisfactory operation.

Where bypass piping crosses active driveways or roadways the Contractor shall maintain adequate vehicle and pedestrian access unless approved otherwise by the Engineer.

SECTION 7-18 SIDE SEWERS

7-18.2 Materials **(August 1, 2008 COS GSP)**

Add the following after the first sentence:

Joints shall normally be flexible gasketed. Flexible joint materials shall conform to the requirements of Section 9-04. Where directed by the Engineer, joints for PVC pipe shall be solvent cemented with a cement conforming to ASTM D2564.

7-18.3 Construction Requirements **(February 2, 2026 COS GSP)**

Add the following:

The Contractor shall be required to obtain a sewer permit for each side sewer and pay the accompanying application fee. The Engineer will inspect the side sewers and complete the side sewer cards. The side sewers are to be connected to tees or wyes constructed as part of the sewer main. In the event a tee or wye was not installed, a tapping saddle is to be used to make the connection, specifically:

- retroactive connection of side sewers to sewer mains shall be a Romac CB or equivalent sewer saddle, gasketed joint SDR 35 PVC sewer saddle; or gasketed Inserta Tee fitting or equivalent on sewer main diameters 15" & larger

When connecting to structurally lined sewer pipes (e.g. Cure in Place Pipe CIPP), the host pipe must be removed to allow tapping saddles to seal against the liner per the manufacturer's recommendations.

Side sewers shall follow City of Spokane Side Sewer Installation Handbook:
<https://my.spokanecity.org/business/resources/#> under Engineering Standards

Side sewer stubs shall be installed from sewer main to right-of-way/property line to each adjacent lot for all new public sewer main/collectors and where there isn't already existing side sewers in streets that are to be paved over or received full section rebuild. Horizontal location of stub shall be coordinated with property owner. In cases where property owner is not available within 30 days or not otherwise specified, stub should be installed to the downhill-most part of the property, at approximately 10' from transverse/perpendicular property line. Side sewer stub for undeveloped or unconnected lots larger than 1 acre, a 6-inch diameter stub shall be provided. End of stub shall be identified with standard End Pipe Marker with steel rebar or Z-114a cleanout.

7-18.3(1) General **(February 2, 2026 COS GSP)**

Add the following before the first sentence:

Excavation and construction shall be in accordance with Sections 7-08 and 7-17.

Replace the last paragraph with the following:

Pipe laying except as hereinafter provided, shall conform to the requirements of Section 7-08.3(2). Side sewers shall be laid to a line and grade between the main sewer tee branch or wye branch and the right of way margin, so as to best serve the property.

Side sewers shall be constructed with a maximum joint deflection of 75 percent of the manufacturer's recommendation. Larger changes in direction shall be made by use of standard 1/16 bends.

Side sewers shall have at least 3 1/2-feet of cover in public ways or other locations where the weight of vehicular traffic might crush the pipe and not less than 2-feet of cover in other areas. Deviations from the foregoing requirements must be as specifically authorized by the Engineer.

Connection of side sewers to the sewer lateral shall meet the requirements of the COS Standard Plans in the 'Z' series.

The Contractor shall place the tee or wye branch in the main sewer line at the location designated by the Engineer or as shown on the Plans. The Contractor shall stake and indicate the depth for the invert elevation of the pipe at the street margin or property line. The Contractor must obtain the approval of the Engineer of pipe depths prior to installation. Side sewers shall not be constructed prior to construction of sewer main.

Where side sewers are installed in areas of existing pavement, removal of existing pavement and replacement with appropriate patching shall be performed in accordance with Sections 3-02.3(3) and 5-04.3(4)C. Unless otherwise specified, patches and pavement sections/class shall be in accordance of the COS Standard Plans in the 'W' series.

When the installation of a side sewer involves routing beneath existing curbs, sidewalks, or both, the removal and replacement of the curbing and sidewalk shall be performed in accordance with Sections 3-02.3(3), 8-04, and 8-14, as appropriate. When specified herein, the removal and replacement of curbs, sidewalk, or both will be paid for separately from the side sewer bid item. Curb and sidewalk shall be in accordance of the COS Standard Plans in the 'F' series.

7-18.3(2) Fittings
(August 1, 2008 COS GSP)

Add the following before the first sentence:

Fittings shall conform to the applicable requirements of Section 9-05.

7-18.3(4) Extending Side Sewers Into Private Property
(August 1, 2008 COS GSP)

Add the following after the last paragraph:

When the extension of a side sewer stub to the private property line will involve the future removal and replacement of a sidewalk, the side sewer may be extended into the private property in order to achieve a distance of 10-feet behind the sidewalk at the Engineer's option and as indicated on the Plans, Specifications, and estimate, subject to the procurement of necessary permits.

7-18.3(5) End Pipe Marker
(May 23, 2019 COS GSP)

Replace this Section in its entirety with the following:

The location of side sewers at the property line shall be marked by the Contractor with a 2 x 4 wooden stake buried in the ground from pipe invert to the ground elevation. The top of the 2 x 4 shall be painted green and the depth to the side sewer or tee to the tenths of a foot be indicated in black paint. A 1-foot section of #4 rebar shall be attached to the 2 x 4 with galvanized nails (top of the rebar shall be at ground elevation or below). In addition, a length of 12 gage galvanized wire shall be provided to extend from the plugged end of the side sewer or tee. The upper end shall emerge at the stake but shall not be fastened to it.

SECTION 7-19 SEWER CLEANOUTS

7-19.1 Description
(August 1, 2008 COS GSP)

Replace the words "sanitary sewer cleanouts" with "sanitary side sewer cleanouts".

7-19.3 Construction Requirements
(August 1, 2008 COS GSP)

Replace the second paragraph with the following:

Side sewer cleanouts will not, as a matter of general policy, be located in the public right-of-way. Every effort will be made to terminate lateral and subtrunk lines at an appropriately sized manhole obviating the need for cleanouts in the public right of way. When required for the public necessity, cleanouts shall be brought to grade and conform to the COS Standard Plans in the 'Z' series.

SECTION 7-90 VALVE CHAMBERS

7-90.1 Description
(August 1, 2008 COS GSP)

The Contractor shall construct standard valve chambers and special valve chambers in accordance with the Plans and COS Standard Plans in the 'Y' series. No valve chamber shall be placed in a roadside ditch, drainage ditch, or channel, unless otherwise noted on the Plans.

7-90.2 Materials
(August 1, 2008 COS GSP)

Materials shall meet the requirements of the following sections:

Concrete	6-02
Concrete Brick	9-12.2
Frames and Covers for Valve Chambers	9-30.100(1)
Mortar	9-30.100(2)

7-90.3 Construction Requirements
(August 1, 2008 COS GSP)

Valve chambers shall be either pre-cast or cast-in-place as specified on the Plans or as directed by the Engineer. Valve chambers over 3 1/2-feet in depth shall be equipped with steps or ladders.

7-90.3(1) Precast Concrete Valve Chambers
(August 1, 2008 COS GSP)

Precast concrete valve chambers shall conform to the requirements of Section 9-12.4, and the dimensions shall be as set forth in the COS Standard Plans in the 'Y' series.

Where indicated in the Standard Plans, barrels shall have semicircular saddle notches formed at the base, the radius of which shall be a minimum of 2-inches greater than the radius of the pipe on which it is to be seated.

Precast valve chambers for normal depth of cover from 2 1/2-feet to 3 1/2-feet shall be cast in one piece with slotted holes for placing over the main.

Precast valve chambers of nominal depth of cover from 4 1/2-feet to 6 1/2-feet shall be made in two sections.

The water main shall first be wrapped with 2-inch thick styrofoam material under the chamber walls. The remaining space shall be filled with cement mortar or mortared bricks, after setting the chamber. The chamber walls shall not rest on the pipe.

7-90.3(2) Cast-in-Place Chambers
(August 1, 2008 COS GSP)

Cast-in-place chambers shall be constructed by using forms and cast-in-place concrete. Finishing of walls is not required other than patching of porous spots (rock pockets) and bolt holes. Forms shall be removed for inspection of concrete.

7-90.3(3) Cast Iron Frame and Cover
(January 2, 2025 COS GSP)

The cast iron frame and cover shall be furnished and set to grade by the Contractor. Adjustment of the ring or frame for valve chambers shall be done in the same manner as manholes, Section 7-05.3(1).

7-90.3(4) Steps and Ladders
(August 1, 2008 COS GSP)

Steps or ladders shall be installed such that the completed valve chamber will contain a continuous vertical ladder with rungs equally spaced at 12-inches \pm $\frac{3}{4}$ -inch, as shown on the COS Standard Plans in the 'Z' series. The lowest rung shall be not more than 16-inches above the bottom. The uppermost rung shall not be more than 18-inches below the street surface.

DIVISION 8 MISCELLANEOUS CONSTRUCTION

SECTION 8-01 EROSION CONTROL AND WATER POLLUTION CONTROL

8-01.3 Construction Requirements

8-01.3(1)B Erosion and Sediment Control (ESC) Lead **(February 2, 2026 COS GSP)**

Add the following item after numbered paragraph 3.

6. Check the weather forecast for the following day on a daily basis.

8-01.3(2) Seeding, Fertilizing, and Mulching **(March 1, 2014 COS GSP)**

This Section is **supplemented** with the following:

A **Roadside Work Plan** as defined in Section 8-02.3(2) is required for all work described in this Section. At minimum; the plan for this work shall describe plant installation, plant establishment, weed control, and pest control.

8-01.3(2)B Seeding and Fertilizing **(March 17, 2017 COS GSP)**

This Section is **supplemented** with the following:

Seeding

Grass seed, of the following composition, proportion, and quality shall be applied at the rates shown below on all areas requiring roadside seeding within the project:

Kind and Variety of Pounds Seed in Mixture by Common Name and (<i>Botanical name</i>)	Pure Live Seed (PLS) Per Acre
Streambank Wheatgrass "Sodar" (<i>Agropyron riparium/Elymus lanceolatus</i>)	26.4
Bluebunch Wheatgrass "Goldar" (<i>Pseudoroegneria spicata</i>)	42.0
Thickspike Wheatgrass "Critana" (<i>Agropyron dasystachyum</i>)	28.8
Sandberg Bluegrass "Canby"	8.4

(Poa sandbergii, var. canbar)

* Idaho Fescue “Winchester” 12.0
(Festuca idahoensis)

Prairie Junegrass 2.4
(Koeleria cristata / Koeleria macrantha)

Total Pounds PLS per Acre 120.0

* Source identified seed shall be fourth generation or earlier.
Non-Source Identified seed shall meet or exceed Washington State Department of Agriculture Certified Seed Standards and be from within the Columbia Basin, Blue Mountain or Northern Rocky Ecoregions, as defined by the US Environmental Protection Agency (EPA) and shown at:
http://www.wsdot.wa.gov/eesc/design/roadside/images/eco_regions_v9.jpg

Seeds shall be certified “Weed Free,” indicating there are no noxious or nuisance weeds in the seed.

Fertilizer

Sufficient quantities of fertilizer shall be applied to supply the following amounts of nutrients:

Total Nitrogen as N - *** 105 *** pounds per acre.

Available Phosphoric Acid as P₂O₅ - *** 30 *** pounds per acre.

Soluble Potash as K₂O - *** 45 *** pounds per acre.

The fertilizer formulation and application rate shall be approved by the Engineer before use.

This Section is **supplemented** with the following

In order to comply with City regulations which seek to reduce PCBs reaching the Spokane River, when the value of hydroseeding in a 2015 project exceeds \$3,800, the Contractor shall, at his option, do one of the following:

- Use a hydroseed mixture (seed, tackifier and mulch) free of dyes and inks
- Use Rainier Fiber™ Premium Wood Fiber Mulch (green dyed) [PCB result 0.25 ppb without tackifier]

Use an alternate mulch from that indicated in the preceding bullet if the Contractor can provide testing data (EPA Method 1668 performed by a DOE accredited lab) documenting that the PCB levels of the proposed mulch are equal to or less than the PCB levels in the preceding bullet.

If the project is on steeper / tall slopes: this Section is **supplemented** with the following

Seeding

Grass seed shall be applied at a rate of 120 lbs of pure live seed per acre as listed below:

Sheep Fescue (35%)	42 lbs
Hard Fescue (35%)	42 lbs
Canada Bluegrass (20%)	24 lbs
Perennial Ryegrass (10%)	12 lbs

Fertilizer

Sufficient quantities of fertilizer shall be applied to supply the following amounts of nutrients:

Total Nitrogen as N - *** 105 *** pounds per acre.

Available Phosphoric Acid as P_2O_5 - *** 30 *** pounds per acre.

Soluble Potash as K_2O - *** 45 *** pounds per acre.

The fertilizer formulation and application rate shall be approved by the Engineer before use.

8-01.3(2)D Temporary Mulching **(March 7, 2016 COS GSP)**

This Section is **supplemented** with the following:

Wood cellulose fiber mulch shall be applied at a rate of 2000 pounds per acre.

Hay or straw mulch shall be applied at a rate of 4000 pounds per acre.

A mulch tackifier shall be used to tie down the mulch. The tackifier shall be, applied at the rates recommended by the manufacturer or an approved equal applied at the rate approved by the Engineer. 150 pounds per acre of wood cellulose fiber shall be added to the mixture as a tracer at no extra cost to the City.

The tackifier shall be sprayed on the mulch after it is in place on the slopes. No other method of application will be permitted.

The mulch and tackifier shall comply with Section 8-01.3(2)B.

If the project is on steeper / tall slopes, this Section is **supplemented** with the following

This Section is **supplemented** with the following

Bonded Fiber Matrix (BFM) made of wood fibers shall be applied using hydroseeding at a minimum rate of 3500 lbs per acre. WSDOT approved manufacturer's include Canfor, Mat Inc. and Conwed Fibers.

BFM shall be mixed and applied in accordance with the manufacturer's recommendations and application instructions. At a minimum the BFM shall be applied in two directions to avoid shadowing and assure 95% soil coverage. Application shall be accomplished in a two step process - 1) hydraulically apply seed and fertilizer along with 25% of the rate of BFM to covered a premeasured area. 2) apply the remaining 75% of BFM to cover the previously seeded area. Application of the BFM shall take place on dry to moderately moist soil and in dry weather conditions to assure a maximum 24 hour cure time. BFM shall be installed a minimum of 2 feet beyond the top of all cut slopes.

SECTION 8-02 ROADSIDE RESTORATION

8-02.1 Description **(August 1, 2008 COS GSP)**

Add the following after the last paragraph:

The Contractor shall construct bio-infiltration swales (208 swales) as shown in the Plans, in accordance with the Special Provisions, and as directed by the Engineer.

Tree and shrub planting shall be in accordance with the Plans and COS Standard Plans in the 'V' series.

8-02.2 Materials **(August 1, 2008 COS GSP)**

Replace the last paragraph with:

Botanical identification, growth habit, mature size, sun / shade tolerances, and nomenclature of the plant materials shall be based on descriptions by Fitzgerald, McCrea, Notske, Burtt, Flott, and Terrell in "Landscape Plants for the Inland Northwest".

8-02.3 Construction Requirements

8-02.3(4) Topsoil
(August 1, 2008 COS GSP)

Replace the last sentence of the first paragraph with the following:

After the topsoil has been spread, large clods, hard lumps, and rocks over 1-inch in diameter, along with sticks or other litter shall be raked up, removed, and legally disposed of by the Contractor.

8-02.3(4)A Topsoil Type A
(August 1, 2008 COS GSP)

Replace the first sentence with the following:

Topsoil Type A shall be as specified in Section 9-14.2(1).

8-02.3(4)B Topsoil Type B
(August 1, 2008 COS GSP)

Delete this Section in its entirety.

8-02.3(4)C Topsoil Type C
(August 1, 2008 COS GSP)

Delete this Section in its entirety.

Add the following new section.

8-02.3(4)W Structural Planting Soil
(April 4, 2018 COS GSP)

Structural soil shall be used where planting areas lie under or adjacent to proposed sidewalk and shall be defined as follows:

The structural mix shall be capable of meeting a 90% compaction while providing spaces for roots to grow.

Structural soil shall be placed over subgrade and compacted to 90% at a depth of 30–inches. The compacted structural soil shall maintain a percolation rate of 0.75 inches per hour. Filter cloth shall be installed over the structural soil where it is under new sidewalk.

Structural Planting Soil shall be as specified in Section 9-14.2(101).

8-02.3(5)A Seeding Area Preparation
(January 1, 2020 COS GSP)

Replace item one of the first paragraph with the following:

Excess material, debris, stumps, large clods, hard lumps, and rocks over 1-inch in diameter, along with sticks or other litter shall be raked up, removed, and legally disposed of by the Contractor.

8-02.3(5)C Planting Area Preparation
(February 23, 2011 COS GSP)

Replace item three of the first paragraph with the following:

All areas shall be brought to a uniformed finished grade per Standard Plans for sidewalks, curbs, junction boxes, valve boxes, catch basins, and driveways unless otherwise specified.

This section is **supplemented** with the following:

Planting pits shall be excavated as shown on the Plans. Where the depth of the excavations is deeper than the cultivated depth of topsoil, the Contractor shall legally dispose of subsoil removed from planting excavations. The Contractor shall not mix the removed subsoil with planting soil or use as backfill.

8-02.3(6) Mulch and Amendments
(August 1, 2008 COS GSP)

Replace this Section in its entirety with the following:

Soil amendments of the type, quality, and quantities specified by the soil tests shall be applied to the entire site or as shown on the Plans and shall be cultivated into a depth of 12-inches.

8-02.3(7) Layout of Planting, Lawn and Seeding Areas
(August 1, 2008 COS GSP)

Replace third paragraph with the following:

The Engineer retains the right to further inspect trees for size, condition of root systems, insects, injuries, and latent defects. The Engineer may reject unsatisfactory or defective material at any time during the work. The Contractor shall remove rejected trees immediately from the project site. The Contractor shall replace the rejected trees with new Engineer-approved trees.

8-02.3(8) Planting
(August 1, 2008 COS GSP)

Replace #1 in the eighth paragraph with the following:

1. Non-irrigated Plant Material

October 1st to June 1st

Replace the remaining section after item #2 with the following:

Plant materials shall not be planted until the irrigation system is fully operational and has been inspected by the Engineer.

All planting shall be done in accordance with the details shown in the Plans.

8-02.3(8)C Pruning, Staking, Guying, and Wrapping
(August 1, 2008 COS GSP)

Replace this Section in its entirety with the following:

Trimming shall be performed in conformance with nursery standards. Trim only dead or broken branches and double leaders at the time of planting.

Pruning shall be performed in conformance with the International Society of Arboriculture (ISA) guidelines.

Tree wrap shall not be used and shall be removed from the trees immediately upon planting.

Staking and guying shall only be used if specified in the details as shown in the Plans.

8-02.3(10)C Lawn Establishment
(August 1, 2008 COS GSP)

Revise the first sentence of the second paragraph as follows:

“...end of four mowings or 45-working days whichever is longer.”

8-02.3(10)D Lawn Mowing
(August 1, 2008 COS GSP)

Replace the first paragraph with the following:

Lawn mowing shall be the responsibility of the Contractor only during the lawn establishment period and shall not extend through the plant establishment period.

The initial mowing shall not be performed until the seed has reached an initial height of 3-inches.

8-02.3(11)B Bark or Wood Chip Mulch
(February 2, 2026 COS GSP)

Replace the second sentence of the third paragraph with the following:

Mulch shall be kept back to the edge of the root ball on tree plantings. Mulch shall be brought up to flush with top of curb, valve boxes, junction boxes, sidewalks, and pavement edges.

8-02.3(13) Plant Establishment
(August 1, 2008 COS GSP)

Add the following to the fifth paragraph:

Irrigation system adjustments shall be the Contractor's responsibility during this period, including but not limited to adjusting the height and angle of heads, height of valve boxes, and junction boxes. Filling in of areas that settle shall be completed prior to the end of this period.

8-02.3(16)A Lawn Installation
(January 2, 2025 COS GSP)

Replace the third paragraph with the following:

A seeded slurry shall be evenly applied with a hydraulic seeder at a rate, mix, and analysis specified on the Plans or as designated by the Engineer to those areas indicated on the Plans or where directed by the Engineer.

Seed shall not be sown immediately following rain, when the ground is too dry, or during windy periods. The Contractor shall not seed areas in excess of that which can be mulched on the same day.

The seeded area shall be watered with a light, fine spray immediately after each area has been mulched. Frequent, short duration watering periods are desired to provide moisture to the seed, while preventing water flow over the soil and "washing" of the seed.

Replace the sixth paragraph with the following:

Sod installation shall be in accordance with the following sequence of construction procedures:

- Before laying sod, the area shall be prepared as specified above. The finished grade before sod installation shall be 2-inches below curbs, sidewalks, and other appurtenances.
- Root-zone fertilizer shall be applied in accordance with Section 9-14.4. The soil shall be lightly watered to aid dissipation of fertilizer.
- Sod shall be well-established, mown lawn grass turf. Sod shall be vigorous, well-rooted, healthy turf free from disease, insect pests, weeds and other grasses, stones and other harmful or deleterious matter. Handling of sod shall be done

so as to prevent tearing, breaking, drying or other damage. Sod shall be rolled or folded prior to lifting.

- End joints shall be staggered and sand shall be placed in joints between sod strips to allow for cross rooting. On sloped areas, the sod shall be laid with the long dimension parallel to the toe or top of the slope. Sod shall be installed in place on the site not more than 48-hours after cutting.
- Following placement, the sod shall be adequately rolled with a suitable smooth roller.
- After rolling, the Contractor shall heavily water the sod by automatic sprinkling.

8-02.3(100) Bio-infiltration Swales and Associated Items **(February 2, 2026 COS GSP)**

Bio-infiltration Swales (208 Swales): Bio-infiltration swales are defined as any roadside depression designed to collect and treat stormwater including bio-infiltration cells and storm gardens.

Rough excavation for the bio-infiltration swales shall be considered part of roadway excavation addressed elsewhere herein and quantities therefore are already contained in the roadway excavation bid item.

The final grading, shaping, and compaction of swales shall be performed as a distinct work phase and shall be payable under bid item, Construct Bio-infiltration Swale, in accordance with these Special Provisions. Subgrade compaction in bio-infiltration swales shall be to at least 85 percent but not greater than 90 percent of the materials' maximum density as determined in accordance with Section 3-03.3(14)D.

Topsoil used in construction of Bio-infiltration Swales shall be placed as shown in the plans and shall meet the requirements of Section 9-14.2(100). Compaction of topsoil shall be accomplished with hand equipment or light mechanical equipment to the satisfaction of the Engineer. Testing of swale topsoil after it has stabilized for two or more years indicates that topsoil stabilizes from environmental effects at 85 to 90 percent of the materials' maximum density as determined in accordance with Section 3-03.3(14)D. This information is provided to help the Contractor determine the best level of compaction to both limit erosion and establish healthy plant growth. Regardless of the compaction effort, the Contractor is responsible for repairs as specified in Section 8-02.3(100)A herein.

Drywells shall be constructed in accordance with Section 7-05 and COS Standard Plans in the 'B' series.

Swale Dams: This project is located in rolling terrain. The Contractor shall construct dams at appropriate intervals in order to maintain the required storm water storage capacity in accordance with the Plans or where directed by the Engineer.

Curb Drop Inlets: Curb drop inlets shall be constructed with 2 each No. 4 rebar dowels extending from the end of each apron and as detailed on the COS Standard Plans in the

'F' series. Cement concrete used for the pads shall meet the requirements for concrete used in sidewalks, Section 8-14.

Swale Drain Pad: Cement concrete drain/splash pads shall be constructed from the curb drop inlets to 1-foot up from the base of the swale slopes as detailed on the COS Standard Plans in the 'F' series. The drain pads shall be constructed to true line and grade. Cement concrete used for the pads shall meet the requirements for concrete used for curbs in accordance with Section 8-04.

Drainage Swale Seeding: The Contractor shall seed the new bio-infiltration swale areas and other appropriate areas as shown on the Plans or as designated by the Engineer. Seeding shall be accomplished by means of hydroseeding. The application, materials, and procedures shall meet the requirements of Sections 8-01.3(4) and 8-02.3(16).

Drainage Swale Sodding: The Contractor shall sod the new bio-infiltration swale areas and other appropriate areas as shown on the Plans or as designated by the Engineer. Sodding shall be accomplished in accordance with Section 8-02.3(16).

Submittals: The Contractor shall submit the following items to the Engineer:

- Certificates of inspection as required by governmental authorities
- Manufacturer's or vendor's certified analysis for topsoil, soil amendments, fertilizer, and any other substantiating data required by the Engineer prior to delivery to site
- A sample of top dressing mulch prior to delivery to site

8-02.3(100)A Swale Establishment
(February 26, 2015 COS GSP)

Swale establishment consists of repairing all erosion and settlement of the swale areas located within the project limits. Repairs also include, but are not limited to reseeding, replanting, and replacing plant material damaged by erosion and settlement of swale areas. The Contractor is responsible for providing all equipment, labor, and materials necessary to repair all damage caused by erosion and settlement of swale areas.

The swale establishment period shall begin immediately after physical completion of the project. The duration of the swale establishment period shall be a minimum of one calendar year.

During the swale establishment period, the Contractor shall meet monthly with the Engineer for the purpose of joint inspection of the swales on a mutually agreed upon time and day. The Contractor shall repair all conditions deemed unsatisfactory to the Engineer within a 10-day period. Failure to comply with corrective steps as outlined by the Engineer shall constitute justification for the Contracting Agency to take corrective steps and to deduct all costs thereof from any monies due the Contractor.

Add the following new Section:

8-02.3(101) Hand Watering of Plantings
(August 6, 2015 COS GSP)

Hand watering will follow a schedule established between the Engineer and the contractor, with frequency depending on weather conditions and time of year. Water shall be applied in a manner that does not wash away or disrupt the finished surface. The contractor shall notify the Engineer prior to each watering so an inspector can be present to verify these requirements have been met. Any watering, outside of the established schedule, which has been directed by the Engineer shall be completed within 72 hours of the direction. The minimum volume of water, per application, to be provided to each planting type shall be in accordance with the following table.

Plant Watering Volumes	
Plant Type and Size	Water Volume
Potted Plant or Shrub: Up to 6" & 1-3 Gal	3 Gallons
Potted Plant or Shrub: 4-5 Gallon	5 Gallons
Trees (All Calipers)	15 Gallons

SECTION 8-03 IRRIGATION SYSTEMS

8-03.1 Description
(August 1, 2008 COS GSP)

Add the following after the last paragraph:

The installation of the irrigation and sprinkler systems shall be in accordance with the COS Standard Plans in the 'V' series.

8-03.1(1) Definitions
(December 1, 2022 COS GSP)

Supplement this section with the following:

Bedding Sand – Fine or coarse sand for bedding all irrigation piping and components.

Irrigation Control Wire Chase – Casing or pipe or conduit installed under hardscape or structures for the purpose of running irrigation control wire.

Replace the 9th paragraph with the following:

Irrigation Sleeve - Casing, pipe or conduit that is installed under hardscapes or structures for the purpose of running irrigation piping.

8-03.3 Construction Requirements

8-03.3(4) Irrigation Water Service

(December 1, 2022 COS GSP)

Replace the last sentence of the last paragraph with the following:

The Contracting Agency will be responsible for costs of water consumption needed for operation of the irrigation system for the life of the contract. If the Contractor is negligent in maintaining the irrigation system during the plant establishment period, the cost for excessive water use will be deducted from payment due for plant establishment.

8-03.3(4) Irrigation Electrical Service
(December 1, 2022 COS GSP)

Replace the last sentence of the last paragraph with the following:

The Contracting Agency will be responsible for costs of energy consumption needed for operation of the irrigation system for the life of the contract.

8-03.3(6)A1 General
(December 1, 2022 COS GSP)

Replace the first paragraph with the following:

Pipe trenches shall be at least 2 times the width of the irrigation pipe being installed but no wider at any point than is necessary to lay the pipe or install equipment. Trench bottoms shall be relatively smooth and consist of sand or other suitable material free from rocks, stones, roots, or other materials greater than 3/4-inch diameter. Trenches through rock or other material unsuitable for trench bottoms and sides shall be excavated 6-inches below the required depth and shall be backfilled in accordance with Section 8-03.3(11).

8-03.3(6)A2 Within Critical Root Zone
(December 1, 2022 COS GSP)

The Contractor shall exercise care when excavating pipe trenches near existing trees to minimize damage to tree roots. Where roots are 1½ inches or greater in diameter, the trench shall be hand excavated and tunneled under the roots. When large roots are exposed, they shall be wrapped with heavy, moist material, such as burlap or canvas, for protection and to prevent excessive drying. The material must be kept moist until the trench is backfilled. Trenches dug by machines adjacent to trees with roots less than 1½ inches in diameter shall have severed roots cleanly cut. Trenches with exposed tree roots shall be backfilled within 24 hours unless adequately protected by moist material as approved by the Engineer. All material and fastenings used to cover the roots shall be removed before backfilling.

8-03.3(6)A3 Detectable Marking Tape

Replace the first sentence of this section with the following:

Detectable marking tape shall be placed in all trenches 6 inches directly above, parallel to, and along the entire length of all nonmetallic irrigation main lines, sleeving, wiring, chases, and casing pipes.

8-03.3(7)A Irrigation Piping
(December 1, 2022 COS GSP)

Add the following after the last paragraph:

Main Line:

All main line pipe and fittings 2.5 inches and smaller shall be schedule 40 PVC with solvent welded joints. All mainline pipe 3 inch and larger shall be 200 psi PVC SDR-21 with gasketed joints.

Lateral Lines:

All lateral line pipe and fittings regardless of size shall be schedule 40 PVC with solvent welded joints.

All lateral lines from subsurface dripline valves to “drip transition points” shall be schedule 40 PVC.

Do not use automatic drain valves on pressure mains or in valve boxes.

Provide and install quick-coupling valve or valves immediate downstream of each cross connection device and at the end of all main lines in location for easy blowout of entire system.

Install pipe in manner to provide for expansion and contraction as recommended by the manufacturer.

8-03.3(7)B Irrigation Sleeves
(December 1, 2022 COS GSP)

Add the following after the last paragraph:

Pipes used for sleeves shall have a minimum diameter of 2 times greater than the irrigation line it carries but no less than 4 inches in diameter. Sleeves shall extend a minimum of 24-inches outside the limits of the asphalt or concrete structures, unless constrained by site conditions.

Irrigation control wires shall be installed in a wiring chase in the same locations as required for irrigation pipe. Contractor shall be required to place a separate chase, sized

adequately to carry the number of irrigation control wires to be installed per NEC, but no less than 2-inches in diameter.

8-03.3(8)A Jointing Similar Materials
(December 1, 2022 COS GSP)

Delete the last paragraph.

8-03.3(9) Irrigation System Installation

8-03.3(9)A General

Replace last sentence with the following:

Cross-connections devices, enclosures and drain valves shall be installed according to the Plans and applicable Uniform Plumbing Code.

8-03.3(9)B Irrigation Heads
(December 1, 2022 COS GSP)

Supplement this section with the following:

Polyethylene (poly) pipe for swing joint connections from irrigation laterals irrigation heads shall be with flexible polyethylene swing joint piping and Marlex fittings for spray heads and Hunter I-25-06-SS for rotor head assemblies. Lay length of swing joint assembly shall be per details.

8-03.3(9)C Valve, Valve Boxes, Hose Bibs
(December 1, 2022 COS GSP)

Supplement this section with the following:

Manual drain valves or drain assemblies located between the irrigation meter and the cross connection device shall be located within an underground vault accessible by maintenance staff and shall maintain an air gap from the ground surface of no less than 6 inches.

8-03.3(9)D Drip Irrigation

Add the following after first paragraph:

Top of drip tubing shall be buried 2 to 3 inches below the top of finished grade and placed below weed barrier fabric where present. All sub surface driplines shall be laid out using approved subsurface “end-feed” or “center-feed” layouts as provided by the manufacturer. After layout and installation of subsurface drip components (headers, pipe, valves and operation indicators) but prior to backfill or mulch placement, the contractor shall notify the landscape architect or contracting agency representative for

inspection of drip line layout and operational test per Section 8-03.3(10)D of functionality. Contractor shall make all revisions to drip line piping required during inspection and testing at no additional cost to the owner. Each drip line zone shall have a drip line operation indicator head connected to the exhaust header and placed for easy viewing access.

8-03.3(9)E Controller

Supplement this section with the following.

All above grade electrical conduit shall be galvanized metal.

8-03.3(9)G Electrical Wire Installation

Replace the 5th and 6th sentences of the first paragraph with the following:

Electrical wire shall be installed in the trench adjacent to or below the irrigation pipe, but no less than 18 inches deep or the depth of the mainline pipe whichever is greater. Plastic tape or nylon tie wraps shall be used to bundle wires together at 10 foot intervals. In no case shall irrigation wiring be connected to the irrigation piping.

Add the following to the end of the 1st paragraph:

One spare wire for every 10 valves shall be installed from the controller to (but not connected to) the last valve. The spare wires shall be a different color from any of the other wires used for control or other spare wires.

8-03.3(10)C Mainline or Lateral Hydrostatic Pressure Testing

Add the following to the beginning of the second paragraph:

Lateral line testing shall only be required at the direction of the Engineer.

**8-03.3(11) Backfill
(December 1, 2022 COS GSP)**

Replace the 2nd and 3rd sentences with the following:

All backfill material placed within 6 inches of the pipe shall be sand or other suitable material free from rocks, stones, roots, or other materials greater than 3/4 inch diameter.

**8-03.3(12) Adjusting System
(August 1, 2008 COS GSP)**

Replace the first sentence with the following:

Before final inspection, the Contractor shall adjust and balance the sprinklers to provide 100 percent head to head coverage for the landscaped areas.

8-03.3(14) System Operation

**8-03.3(14)B Irrigation System Orientation Meeting
(December 1, 2022 COS GSP)**

Replace the last sentence with the following:

2. (Representing the Contracting Agency) The Engineer and either
 - a. The Water Department Grounds Crew Forman, 509-625-7862 for systems in Right of Way.
OR
 - b. Nick Hamad, 509-363-5452 for systems within City Parks.

**8-03.3(100) Existing Sprinkler Heads and Lines
(February 26, 2025 COS GSP)**

The Contractor shall repair existing irrigation lines and/or heads within three (3) calendar days of impact. The immediate repair may be permanent or temporary depending on the nature of the remaining Contract work at the location. Landscaping damaged due to the lack of timely repair of an irrigation system will be the Contractor's liability. Temporary repairs made by the Contractor are for the convenience of the Contractor and at no additional cost to the Contracting Agency. All sprinkler systems shall be in permanent working order at the time of physical completion. Existing sprinkler heads and lines shall be modified, if needed, to provide watering coverage of the areas affected by new construction. Permanent irrigation repairs or modifications shall be made with the same size and type of pipe and the same brand and model of irrigation head in the remainder of the system. Existing heads in serviceable condition may be reused if not damaged. Kinks introduced into sprinkler lines for constructability shall be removed and replaced with new pipe.

SECTION 8-04 CURBS, GUTTERS AND SPILLWAYS

**8-04.1 Description
(January 23, 2013 COS GSP)**

Supplement this Section with the following:

Work shall also comply with the COS Standard Plans and these Special Provisions.

**8-04.2 Materials
(August 1, 2008 COS GSP)**

The first paragraph is supplemented with the following:

Crushed surfacing top course for traffic island fill
Admixture for Concrete

Section 9-03.9(3)
Section 9-23.6

8-04.3 Construction Requirements

8-04.3(1) Cement Concrete Curbs, Gutters, and Spillways **(February 2, 2026 COS GSP)**

Replace the first paragraph of this Section in its entirety with the following:

Cement concrete curb, curb and gutter, gutter, and spillway shall be constructed with air entrained 6 sack commercial concrete in accordance with COS Standard Plans and conform to the air entrainment and cold weather protection requirements of Section 6-02.

Replace the first sentence of the fourth paragraph with the following:

Expansion joints in the curb or curb and gutter shall be spaced as shown in the COS Standard Plans, and placed at the beginning and ends of curb returns, drainage structures, bridges, and cold joints with existing curbs and gutters.

Replace the second sentence of the fifth paragraph with the following:

The concrete shall not be exposed to traffic or adjacent vibratory compaction until it reaches 2500 psi in accordance with Section 5-05.3(17).

Add the following after the last paragraph:

Concrete not meeting the entrained air requirements in Section 6-02.3 will be rejected. The Contractor shall immediately make the changes necessary to comply with the entrained air requirements. The Contractor shall remove and replace the defective work at no cost to the Contracting Agency.

The finished curb, curb and gutter, and gutter shall not deviate from the established line and elevation in excess of plus or minus 0.02-foot. The surface of the top, face, and gutter pan of the finished curb, curb and gutter, and/or gutter shall be planar and shall not vary greater than 1/8-inch when measured with a 10-foot straight edge. The cross-section dimensions of finished curb, curb and gutter, and gutter shall not vary greater than 1/4-inch from the cross-section dimensions published in the COS Standard Plans.

Finished concrete out of specification for line and elevation, surface planarity, or cross-sectional dimension shall be removed and replaced at no cost to the Contracting Agency.

The Contractor shall shape cement concrete curb and gutter to conform to drainage structure requirements.

The Contractor shall reuse, salvage, or disposal of the granite curbs as shown in the Plans or as directed by the Engineer.

Curb removal shall meet the requirements of Section 3-02.3(3).

Gutters shall be removed in accordance with Section 3-02.

8-04.3(1)W Pedestrian Curb
(April 1, 2013 COS GSP)

Pedestrian curbs shown on the COS Standard Plans for curb ramps which are located behind, in front, or which enter into the ramp area from the street; shall be payable under bid item, Cement Concrete Curb, in accordance with the provisions of this section. The pedestrian curb shall be constructed per the requirements of the COS Standard Plans.

8-04.3(2) Extruded Asphalt Concrete Curbs and Gutters
(January 23, 2013 COS GSP)

Add the following after the last paragraph:

The newly laid curb shall be protected from traffic by barricade or other suitable means until the heat of the asphalt concrete mixture has been dissipated and the mixture has attained its proper degree of hardness.

SECTION 8-06 CEMENT CONCRETE DRIVEWAY ENTRANCES

8-06.1 Description
(January 23, 2013 COS GSP)

Replace this Section in its entirety with the following:

This work shall consist of constructing the types of cement concrete driveway entrances, Pedestrian Access Routes (PARs) located within the limits of driveway entrances, and driveway transitions shown on the Plans in accordance with the Specifications, COS Standard Plans and these Special Provisions. Pedestrian Access Routes located within the limits of driveway entrances shall also comply with the requirements of Section 8-14. When no width is noted in the Plans, the entrance shall be constructed to the width directed by the Engineer.

8-06.3 Construction Requirements
(December 1, 2021 COS GSP)

Replace “concrete Class 4000” in the first paragraph with “6 sack commercial concrete”.

Add the following before the second paragraph:

The Contractor shall provide, place, and compact a 4-inch crushed surfacing top course layer beneath the driveway entrance, PARs located within the limits of the driveway entrance, and transition flatwork from the curb line to the back of sidewalk, regardless of whether the sidewalk abuts the curb or is separated from the curb or is constructed integral with the curb unless indicated otherwise on the Plans or by the Engineer.

The Contractor, at his own discretion, may substitute an equivalent concrete depth in place of the crushed surfacing top course but no additional payment will be made for such substitution.

Cement Concrete Driveway Transition. Where shown on the Plans or directed by the Engineer, the Contractor shall place 4-inches of air-entrained 6 sack commercial concrete over 4-inches of compacted crushed surfacing top course or other thicknesses as specified by the Engineer. Existing improvements shall be neatly and accurately cut to provide a smooth edge for mating with cement concrete transitioning.

Replace “in a transverse direction” with “in a direction parallel to the curb line” in the third sentence of the second paragraph.

Supplement this Section with the following:

Concrete installed in driveways and driveway transitions shall conform to the air entrainment and cold weather protection requirements of Section 6-02.

SECTION 8-10 GUIDE POSTS AND BARRIER DELINEATORS

8-10.1 Description **(December 14, 2023 COS GSP)**

Replace this Section in its entirety with the following:

This work shall consist of furnishing and installing flexible guideposts, barrier delineators, and channelizing devices of color and type specified in Plans in accordance with these Specifications, the COS Standard Plans in the ‘G’ series, and at the locations indicated in the Plans or where designated by the Engineer.

8-10.2 Materials **(March 23, 2009 COS GSP)**

Add the following after the last paragraph:

Channelizing devices shall meet the material requirements of Section 9-17.100.

Adhesives for channelizing devices shall meet the requirements of Sections 9-17.100. Other bonding agents may be approved by the Engineer.

8-10.3 Construction Requirements

(November 1, 2019 COS GSP)

Add the following after the last paragraph:

Type 1 - Surface Base

The surface to which the channelizing device is applied, shall be clean, dry, and prepared in accordance with the manufacturer's recommendations.

Type 2 – Island Embedded Base

The sleeve shall be installed so that it is 1/4 inch below the top of the exposed surface. This may require core drilling at island installations to achieve the 8-1/4 inches of required embedment.

Type 3 – Reactive Base

The base shall be surface mounted with both the super bundy pad and the bolts according to the manufacturer's recommendations.

Type 4 – Threaded Mount

The threaded sleeve shall be installed after the concrete has cured according to the manufacturer's recommendations. The Contractor shall core drill the concrete and install the threaded sleeve plumb with the manufacturer's recommended epoxy procedure. Once the epoxy has set, the Contractor shall check plumb of each anchor by installing the channelizer. Channelizers installed out of plumb shall be removed and reinstalled at no cost to the contracting agency. After the sleeve installation is approved by the Engineer, the Contractor shall install the compatible plugs into the sleeves and deliver the channelizers to the City of Spokane Signs and Markings Foreman. The Contractor shall coordinate the delivery with the Signs and Markings Foreman a minimum of 3 City business days prior to the delivery at 232-8803. Deliveries are limited to the hours of 8 am to 2 pm.

SECTION 8-11 GUARDRAIL

8-11.1 Description
(August 1, 2008 COS GSP)

Replace the first paragraph with the following:

The Contractor shall furnish and install guardrail where shown on the Plans or as directed by the Engineer. Refer to the WSDOT Standard Plan(s) Section C. Final placement shall be coordinated with and approved by the Engineer.

SECTION 8-12 CHAIN LINK FENCE AND WIRE FENCE

8-12.3 Construction Requirements
(February 2, 2026 COS GSP)

Add the following after the last paragraph:

Fence removal shall be in accordance to Section 3-02.3.

SECTION 8-13 MONUMENT CASES

Replace this Section in its entirety with the following:

8-13.1(1) Definitions **(December 1, 2020 COS GSP)**

Survey Monument: The physical structure with any references or accessories used to mark the location of a land boundary survey corner, geodetic control point, or local control point.

Local Control Point: Point established to mark horizontal or vertical control positions that are part of a permanent government control network other than the National Geodetic Survey Network.

Land Boundary Survey Corners: A point on the boundary of any easement, right of way, lot, tract, or parcel of real property; a controlling point for a plat; or a point which is a General Land Office or Bureau of Land Management survey corner.

Geodetic Control Point: Points established to mark horizontal or vertical control positions that are part of the National Geodetic Survey Network.

Reference Point: A permanent supplementary point near a survey monument to which it is related by an accurately measured distance and/or direction and/or elevation for the purpose of being able to relocate the survey monument.

8-13.1(2) Description **(April 24, 2025 COS GSP)**

All existing survey monuments or obliterated survey monuments within the project limits which have two or more existing reference points with locations and distances recorded shall be reestablished prior to completion of the project. In locations where a single reference point is all that remains, the single reference point shall be reestablished to its original position prior to completion of the project.

The known survey points and their references are shown on the plans.

It is the Contractor's responsibility to protect, preserve, and perpetuate survey monuments and their references within the project limits. The Contractor shall employ a Professional Land Surveyor (PLS) to perform the work.

Survey Monument Perpetuation

Survey monuments shall be perpetuated in accordance with RCW Chapters 58.09 & 58.24 and as set forth in WAC Chapter 332-120.

The Contractor shall employ the services of a State of Washington Registered Professional Land Surveyor (PLS) for the purpose of perpetuating survey monuments within the limits of the project. **The Contractor shall provide the Professional Land Surveyors name(s) and registration number in writing to the Engineer. The PLS shall attend the Preconstruction Conference to discuss status of survey monument review, referencing, and permitting for destruction in support of the intended start date of the project.**

The Contractor's PLS is allowed to perform necessary work to establish a list of monuments, apply for permits to destroy monuments, and install flagging and other means of protecting monuments prior to the start of working days. Start of this work prior to the notice to proceed may be allowed if approved by the Engineer. Failure to complete preliminary survey work necessary to preserve or legally perpetuate monument will not delay the notice to proceed or the start of working days. Contract Time shall begin and working days will be counted in accordance with Section 1-08.5.

Monument Cases

This work consists of furnishing and placing monument frames and covers, in accordance with the COS Standard Plan H-105 and these Specifications. New monument frames and covers are required at section corners, 1/4-section corners, existing locations where survey monuments are protected by frames and covers, and other appropriate original Public Land Survey System corners or as determined necessary by the Engineer (such as arterial intersections).

8-13.2 Materials
(March 10, 2010 COS GSP)

Materials shall meet the requirements of the following sections and the COS Standard Plans 'H'-series

Concrete	6-02
Monument Frames and Covers	9-22.1

The 2-inch iron pipe shall be schedule 40 hot dipped galvanized pipe meeting the ASTM A-53A Specification.

8-13.3 Construction Requirements

8-13.3(1) Classification and Protection of Survey Monuments
(April 24, 2025 COS GSP)

Work associated with Classification and Protection of Survey Monuments shall include:

1. Searching records (including City Monument Reference files available at the Construction Management office) and project limits to identify survey monuments

and/or confirm the completeness of the survey points identified on the plans and listed herein.

2. Recommending which survey points are obviously not survey monuments and may not require perpetuation.
3. Submitting a complete list of all survey monuments requiring perpetuation located within the project limits to the Engineer before construction activities on the project begin. The list shall be stamped, signed, and dated by the PLS and include the basis for classifying these points as monuments or not. The list shall be accompanied by a letter stating that the survey monuments on the list have been referenced.
4. Protection of survey monuments not permitted for destruction.
5. Submitting written declaration to the Engineer stating that all survey monuments within the project limits have been protected or perpetuated.

If the Contractor disturbs, removes, or destroys a survey monument(s) without preparation and submittal of the proper paperwork to the Department of Natural Resources or due to negligence, the Contractor shall replace the survey monument(s) at no cost to the Contracting Agency. If the Contractor refuses to replace a survey monument(s), the Engineer may have the survey monument(s) replaced by other means and subtract the cost from the monies due the Contractor.

8-13.3(2) Reference and Reestablish Survey Monument
(April 24, 2025 COS GSP)

Work associated with Referencing and Reestablishing Survey Monuments shall include:

1. Completing and submitting an APPLICATION FOR PERMIT TO REMOVE OR DESTROY A SURVEY MONUMENT to the Department of Natural Resources by a PLS for any survey monuments requiring removal or destruction prior to being removed. A copy of the approved permit(s) shall be forwarded to the Engineer. All survey monuments not permitted for destruction shall be protected.
2. Reestablishing survey monuments to their original positions and referencing their locations prior to Physical Completion of the project by the PLS. The PLS shall complete and submit a COMPLETION REPORT FOR MONUMENT REMOVAL OR DESTRUCTION to the Department of Natural Resources. A copy of the acceptance report(s) shall be forwarded to the Engineer prior to being removed.

Monuments required to be referenced and reestablished are as follows:

- a. Referencing and reestablishing any part of the monument system (monument and / or reference points) for any given intersection, PC, PT, etc. within the project limits that will be disturbed.

- b. Where no monument was found, but there is at least two reference points, regardless if the reference points are being disturbed, a new monument shall be established as well as a third reference point. In the report filed with DNR, a statement may include a disclaimer such as: “Monuments and/or reference marks were reestablished based on City of Spokane Monuments Records only, and were not resurveyed in or tied back to Monuments Surveys.”
 - c. Where a single reference point exists, and a survey monument cannot be reestablished, the reference point shall be treated as a monument and reestablished in the same location.
 - d. New references are not required to be replaced in the same location they previously existed with the exception that a single reference point where a survey monument cannot be reestablished.
3. Preparing, stamping, signing, dating, and submitting a written declaration to the Engineer stating that all survey monuments within the project limits have been perpetuated.
4. Coordinating with the City Construction Management office to allow for City of Spokane Surveyors to have access to final monuments and references, particularly when traffic control is required for safe data collection.
5. Providing the Engineer with documentation required to update the City of Spokane’s Monument Reference files by the PLS. The formatting of the updated file shall be compatible the City of Spokane’s filing system.

8-13.3(3) Monument Cases
(April 24, 2025 COS GSP)

The concrete base shall be placed on a well compacted foundation. The 2-inch HDG pipe shall be placed vertically in the concrete base in the horizontal position required to install the monument inside the pipe as shown in the COS Standard Plan H-105.

Monument frames and covers shall be placed adjusted to grade prior to placing the final course of surfacing in the same manner as manholes as specified in Section 7-05.3(1).

Where existing survey monuments are not to be destroyed, the Contractor shall remove and replace the existing monument frames and covers in a manner that will not disturb the existing survey monument.

New monument frames and covers are required at section corners, 1/4-section corners, existing locations where survey monuments are protected by frames and covers, and other appropriate original Public Land Survey System corners or as determined necessary by the Engineer (such as arterial intersections). Survey monuments installed at these locations shall comply with the requirements of COS Standard Plan H-105. New monument frames and covers shall be installed prior to placement of the final lift of HMA in accordance with these specifications.

SECTION 8-14 CEMENT CONCRETE SIDEWALKS

8-14.1 Description **(January 23, 2013 COS GSP)**

Replace this Section in its entirety with the following:

This work shall consist of constructing cement concrete sidewalks, curb ramps, and pedestrian access routes within driveways in accordance with the COS Standard Plans, details shown in the Plans, the Standard Specifications, and these Special Provisions and in conformity to the lines and grades shown in the Plans or established by the Engineer.

This work shall include of sawcutting trip hazards from existing sidewalk panels as shown on the Plans.

8-14.2 Materials **(August 12, 2024 COS GSP)**

Add the following at the end of this section:

EJIW Duralast DWS “white”, ADA Solutions Tactile “white”, Armor-tile “pearl white”, EqualTile “white” and Alertcast DWS “white” have been pre-approved by the City of Spokane. The Contractor shall use these products or an equivalent product approved by Engineering Services prior to installation. The detectable warning surface shall have the truncated dome shape shown on the plans and be a minimum of 2-foot-wide. The Contractor shall install the products according to the manufacturer’s recommended installation procedure. Any field modified panels need to follow all manufacture’s recommendations for installation, anchoring, and sealing or as approved by the Engineer.

Add the following:

The crushed base shall consist of crushed surfacing top course meeting the requirements of Section 9-03.9(3).

8-14.3 Construction Requirements **(September 11, 2025 COS GSP)**

Replace “concrete Class 3000” with “6 sack commercial concrete” in the first paragraph.

Add the following:

Concrete installed in sidewalks and curb ramps shall conform to the air entrainment and cold weather protection requirements of Section 6-02. Concrete not meeting the

entrained air requirements in Section 6-02.3 will be rejected. The Contractor shall immediately make the changes necessary to comply with the entrained air requirements. The Contractor shall remove and replace the defective work at no cost to the Contracting Agency.

Sidewalks and curb ramps shall be placed on 2-inches of compacted crushed surfacing top course. The Contractor may substitute 2-inches of concrete in lieu of the crushed surfacing top course, but no additional payment will be made for such substitution, and payment will be based on the bid price for "CSTC for Sidewalk, 2 Inch Thick."

Exception: CSTC thickness shall be in accordance with Section 8-06 for sidewalks located within driveway entrances; this material will be paid as CSTC for Driveways, 4 Inch Thick.

Survey monuments and reference points may be located on existing curbs and sidewalks or within the limits of proposed new curbs, sidewalks, or curb ramps. The Contractor shall coordinate with the Professional Land Surveyor contracted to perform the monument perpetuation work specified in Section 8-13 prior to demolition of existing survey monuments and reference points. In the event monuments and/or reference points are destroyed by the Contractor without employing perpetuation measures, the Contractor shall reestablish said monuments and reference points at no cost to the Contracting Agency.

Restoration of disturbed areas behind sidewalks shall meet the requirements of Section 8-02.

8-14.3(1) Excavation
(February 2, 2026 COS GSP)

Add the following before the first paragraph:

Excavation shall be in accordance with Section 3-03.3(3).

8-14.3(3) Placing and Finishing Concrete
(January 23, 2013 COS GSP)

Replace the second paragraph with the following:

After troweling and before jointing or edging, the surface of the walk shall be lightly brushed perpendicular to the direction of pedestrian travel with a stiff bristled broom.

Add the following to the third paragraph:

Joints and edges shall be tooled with a 1/2-inch radius edger. Contraction joints shall be tooled 1-inch deep, for the full width of the sidewalk.

Curb ramps shall be separated from abutting cement concrete slabs or structures by using 3/8-inch thick pre-molded joint filler.

Supplement this Section with the following:

The finished sidewalks and curb ramps shall not deviate from the established line and elevation in excess of plus or minus 0.02-foot. The surface of the flatwork shall be planar and shall not vary greater than 1/4-inch when measured with a 10-foot straight edge placed longitudinally nor vary greater than 1/8-inch when measured with a 4-foot straight edge placed transversely. The cross-section dimensions of finished sidewalk and curb ramps shall not vary greater than 1/4-inch from the cross-section dimensions published in the COS Standard Plans.

Where sidewalks are adjacent to existing improvements such as but not limited to buildings, walls or fences the Contractor shall protect the improvement from damage during their work. Prior to placing concrete adjacent to existing improvements, the Contractor shall protect the improvement from concrete spatter. In the case that concrete splatter does reach the improvement it shall be removed as soon as possible without damaging the sidewalk.

Finished concrete out of specification for line and elevation, surface planarity, or cross-sectional dimension shall be removed and replaced at no cost to the Contracting Agency.

The Contractor shall apply a historical pattern that matches the historical pattern on the existing sidewalk adjacent to the new cement conc. sidewalk.

Add the following new Section:

8-14.3(3)W Pedestrian Circulation Paths
(January 23, 2013 COS GSP)

Pedestrian Circulation Paths (PCPs) are exterior or interior ways of passage provided for pedestrian travel. All PCPs are required to contain a continuous Pedestrian Access Route that connects to all adjacent pedestrian facilities. Pedestrian Access Routes (PARs) consist of one or more of the following pedestrian facilities: sidewalks, curb ramps (excluding flares), driveways (excluding flares and drops), landings, crosswalks, access ramps, pedestrian overpasses/underpasses, elevators, and platform lifts.

8-14.3(3)W1 General Accessibility Requirements for PARs
(January 23, 2013 COS GSP)

The minimum continuous and unobstructed clear width of a PAR shall be 4-feet excluding the width of the curb. PARs that are less than 5-feet excluding the width of the curb shall provide passing spaces at intervals no further apart than 200-feet. Passing spaces shall be 5-feet wide by 5-feet long minimum.

The cross slope of a PAR shall be 2.0% maximum. The grade of a PAR contained within the right of way shall not exceed the general grade established for the adjacent roadway.

8-14.3(3)W2 Cross Slope and Grade Requirements for Sidewalks
(January 23, 2013 COS GSP)

Sidewalks shall be sloped toward the roadway, contain a continuous Pedestrian Access Route, and be constructed in accordance with the COS Standard Plans. The minimum cross slope of PARs shall be 1.2% and the maximum cross slope of PARs shall be 2.0% when measured with a 4-foot smart level perpendicular to the direction of pedestrian travel. Exception: In the vicinity of curb ramps it may be impossible to comply with the minimum cross slope requirements. At these locations the Contractor shall notify the Engineer and request a deviation. If in agreement, the Engineer will provide a written deviation for each location establishing a new minimum cross slope, for extreme cases the deviation may allow reverse cross slopes. The 2% maximum cross slope shall not be exceeded in either direction.

Construction tolerances for PARs are established by the minimum and maximum cross slope requirements described above and as shown on the COS Standard Plans. Finished sidewalks containing PARs with cross slopes outside the minimum and maximum allowable cross slopes will be rejected. The Contractor is advised to target a cross slope between the minimum and maximum cross slope during construction.

Sidewalks shall not exceed the general grade established by the roadway. Exception: In the vicinity of curb ramps the grade of the sidewalk may be increased to match curb ramp elevations and described in the next Section.

Finished sidewalks not meeting cross slope and grade requirements shall be removed and replaced at no cost to the Contracting Agency. No allowances will be made for non-compliance.

8-14.3(3)W3 Slope Requirements for Curb Ramps
(January 23, 2013 COS GSP)

Curb ramps are constructed using the following components: Ramps, landings, flares, and detectable warning surfaces. The surfaces of these components shall be firm, stable, slip resistant, planar, and utility free. The minimum clear width of ramps and landings shall be 4-feet. Grade breaks shall be perpendicular to the direction of pedestrian travel.

Ramps

The maximum running slope for ramps is 8.3% when measured with a 4-foot smart level in the direction of pedestrian travel. Exception: On steep roadway grades, the maximum ramp running slope shall not require the ramp length to exceed 15-feet. The ramp shall be 15-feet in length at the slope required to meet the sidewalk elevation.

The maximum cross slope for ramps is 2.0% when measured with a 4-foot smart level perpendicular to the direction of pedestrian travel. Exception: When the bottom of the ramp intersects the back of a curb on an existing roadway that has a grade greater than 2.0%, the cross slope at the bottom of the ramp may exceed the 2.0% maximum. The

ramp shall transition to the 2.0% maximum cross slope as near to the bottom of the ramp as possible and before the ramp reaches the landing.

Finished ramps exceeding the maximum running slope and cross slope requirements shall be removed and replaced at no cost to the Contracting Agency. No allowances will be made for exceeding these maximum slopes.

Landings

The maximum running slope for landings is 2.0% when measured with a 4-foot smart level in the direction of pedestrian travel. The maximum cross slope for landings is 2.0% when measured with a 4-foot smart level perpendicular to the direction of pedestrian travel. Exception: The cross slope for landings (running slope for the sidewalk) on midblock curb ramps may match the roadway grade.

Landings shall be constructed with a minimum length of 4-feet and a minimum width of 4-feet.

Finished landings exceeding the maximum running slope and cross slope requirements or landings that do not meet the minimum size requirements shall be removed and replaced at no cost to the Contracting Agency. No allowances will be made for exceeding these maximum slopes or for not meeting the minimum size requirements.

Flares

The maximum slope for flares is 10.0% when measured with a 4-foot smart level parallel to the back of curb. Exception: Slopes may exceed 10.0% when flares that are not within the PCPs.

Finished flares exceeding the maximum slope requirements shall be removed and replaced at no cost to the Contracting Agency. No allowances will be made for exceeding the maximum slope.

8-14.3(3)W4 Slope Requirements for PARs at Driveways **(January 23, 2013 COS GSP)**

All driveways installed within PCPs shall be constructed with a continuous and unobstructed PAR. PARs at driveways are constructed using the following components:

Sidewalks

Sidewalks at driveway entrances shall be sloped toward the roadway and contain a continuous Pedestrian Access Route with a minimum width of 4-feet excluding the width of the curb. The minimum cross slope of the PAR shall be 1.2% and the maximum cross slope of the PAR shall be 2.0% when measured with a 4-foot smart level perpendicular to the direction of pedestrian travel. Sidewalk grades at driveway entrances shall not exceed the general grade established by the roadway.

Construction tolerances for PARs are established by the minimum and maximum cross slope requirements described above and as shown on the COS Standard Plans. Finished

driveways containing PARs with cross slopes outside the minimum and maximum allowable cross slopes will be rejected. The Contractor is advised to target a cross slope between the minimum and maximum cross slope during construction.

Finished PARs at driveway entrances not meeting width, cross slope, and grade requirements shall be removed and replaced at no cost to the Contracting Agency. No allowances will be made for non-compliance.

Ramps

The maximum running slope for ramps at driveway entrances is 8.3% when measured with a 4-foot smart level in the direction of pedestrian travel. Exception: On steep roadway grades, the maximum ramp running slope shall not require the ramp length to exceed 15-feet. The ramp shall be 15-feet in length at the slope required to meet the sidewalk elevation.

Maximum and minimum cross slope requirements and minimum width requirements for ramps at driveway entrances are identical to the requirements described in this Section for sidewalks.

Finished ramps at driveway entrances not meeting width, running slope, and cross slope requirements shall be removed and replaced at no cost to the Contracting Agency. No allowances will be made for non-compliance.

8-14.3(4) Curing **(January 23, 2013 COS GSP)**

Add the following:

If methods of construction cannot exclude pedestrian or vehicular traffic, the Contractor shall use a high-early strength concrete with the prior approval of the Engineer. In this case, the sidewalk or driveway shall remain closed until the concrete reaches a minimum of 2500 PSI compressive strength.

The Contractor shall have readily available sufficient protective covering, such as waterproof paper or plastic membrane, to cover the pour of an entire day in event of rain or other inclement weather.

8-14.3(100) Sidewalk Hazard Repair **(February 2, 2026 COS GSP)**

Sidewalk hazards shall be identified on the plans or via a 'walk-through' inspection of the work areas by the Engineer and the Contractor.

Sidewalk Pothole Filling – Contractor shall remove debris from pothole to the underlying hard surfacing. If there is no underlying hard surfacing, Contractor shall remove soil/dirt to a depth of 2". Where underlying hard surfacing exists, apply pavement tackifier minimizing

overspray. Next, fill pothole with commercial HMA or such HMA as is being used on the adjacent road project and hand compact. Finished product shall be flush with adjacent surfaces.

Grinding Sidewalk Hazard - Existing vertically displaced sidewalk panels identified in the Plans or by the Engineer shall be repaired by sawcutting/milling according to these Specifications. The maximum allowable vertically displacement shall be no more than 1 1/2-inches in height. Panels that exceed this limit shall be removed and reconstructed as new cement concrete sidewalk panels. In no case, shall the panel have more than 50 percent of the panel's depth removed by sawcutting. If the sidewalk panel is determined by the Engineer to be compromised after the sawcutting repair, then the panel will be removed and replaced as a new sidewalk panel.

The hazards marked for sawcutting shall be sawcut in accordance with the current requirements of the Americans with Disability Act. When vertical displacements are greater than 1/4-inch, but less than 1/2-inch; the displacement shall be beveled to a 2:1 maximum slope. When vertical displacements are greater than 1/2-inch; the displacement shall be tapered to a 12:1 maximum slope. Completed work shall have a smooth and uniform appearance and texture.

The sawcutting shall be taken to the zero point of differential settlement and to both edges of the sidewalk, as required, to eliminate trip hazards for the full width of the sidewalk.

Equipment used shall consist of a dust collection device utilizing a shield/shroud attached to the cutting device. Protective covers such as plastic tarps, etc. may be utilized in order to protect the area but care shall be exercised so as not to damage property of the homeowners. Repair, reimbursement, or replacement of damaged property caused by the sawcutting operations will be the sole responsibility of the Contractor.

Site Restoration: Immediately following the repair, the Contractor shall return the area adjacent to the work to its previous condition. Dust and debris shall be cleaned, removed, and disposed of in a legal manner from the work site and surrounding areas; including but not limited to, handrails, sidewalks, driveway approaches and their transitions, landscaping, vehicles, etc. Should the Contractor fail to complete the site restoration to the Engineer's satisfaction within the allotted time specified by the Engineer, the City shall contract with other parties to complete the work. The costs, including administrative costs, shall be deducted from the contract payment amount due the original Contractor.

The Contractor shall be required to close the sidewalk to pedestrian traffic during the repair in order to ensure the safety of pedestrians and animals.

SECTION 8-20 ILLUMINATION, TRAFFIC SIGNAL SYSTEMS, INTELLIGENT TRANSPORTATION SYSTEMS, AND ELECTRICAL

8-20.1 Description
(September 29, 2022 COS GSP)

Replace this section with the following:

This work consists of furnishing, installing and field testing all materials and equipment necessary to complete in place, fully functional system(s) of any or all of the following types including modifications to an existing system all in accordance with approved methods, the Plans, the Special Provisions, and these Specifications:

1. Traffic Signal System
2. Traffic Signal System Retrofit
3. Pedestrian Hybrid Beacon System
4. Traffic Signal Conduit System
5. Illumination Conduit System
6. Illumination System
7. Communication Conduit System
8. Communication Cables and Interfaces
9. Video & Data Transmission and Distribution System
10. Non-Intrusive Vehicle Detector System
11. Temporary Intersection Lighting System
12. Rectangular Rapid Flashing Beacon System
13. Driver Feedback Sign

8-20.2 Materials
(August 1, 2015 COS GSP)

Add the following after the first paragraph:

Communication Conduit shall meet the requirements of Section 9-29.1(4)A.

Crushed surfacing top course shall meet the requirements of Section 9-03.9(3).

8-20.3 Construction Requirements

8-20.3(2) Excavating and Backfilling
(August 1, 2010 COS GSP)

Add the following:

Nonmetallic conduit installed by excavation shall be placed on a minimum 2-inch thick bed of sand. A minimum cover of 6-inches of sand shall be installed over the top of nonmetallic conduit installed by trenching.

8-20.3(4) Foundations
(November 10, 2021 COS GSP)

Replace the second and third sentence in the first paragraph with the following:

Concrete for Type I, II, III, and IV signal standards and light standard foundations shall be Class 4000P and does not require air entrainment. Concrete for pedestals, cabinets, pedestrian push buttons and other foundations shall be Class 3000.

Replace the third paragraph with the following:

Foundations shall be poured in one pour unless otherwise directed by the Engineer.

When curb and/or sidewalk is to be installed adjacent to the foundation for a signal standard or luminaire standard, the Contractor shall install a CMP of the correct diameter at the foundation location to allow backfilling of the corner and establishment of proper curb grades prior to pouring the signal or lighting foundation. After establishment of the curb grade and prior to pouring the foundation, the CMP shall be cut 1 ft below final grade, and a strippable 1 foot tall form shall be rigidly installed and securely braced.

The foundation shall be poured to the bottom of sidewalk grade or lower.

Add the following after the ninth paragraph:

The Contractor shall furnish and install four 5/8" x 8" x 1-1/2" hot-dipped galvanized anchor bolts with nuts for mounting each controller cabinet.

Add the following after the last paragraph:

Whenever the edge of a concrete foundation extends within 18-inches of an existing or proposed concrete improvement, a slab with minimum thickness of 4-inches shall be extended to meet the existing improvement. The cost of such work shall be included in other items of construction.

8-20.3(5) Conduit

8-20.3(5)A General **(January 1, 2020 COS GSP)**

Revise the first paragraph to read as follows:

The ends of all conduit, metallic and nonmetallic, shall be reamed to remove burrs and rough edges. Field cuts shall be made square and true. The ends of unused conduits shall be capped. Malleable duct sealant shall be installed in the cabinet end of all cable vault-to-cabinet conduit that contains conductors and or cable. Mechanical plugs shall be installed in the cabinet end of all empty cable vault-to-cabinet conduit. The threaded ends of metal conduit shall be provided with approved conduit bushings and non-metal conduit shall be provided with end bells. Reducing couplings will not be permitted.

Add after the last paragraph:

Flat pull tape shall be installed at the same time as conductors in the conduits. Locate wires are not considered conductors.

The minimum allowable radius of sweeps in communication conduit installation is 36-inches.

All PVC conduit installed shall be schedule 80.

One #14 AWG stranded THHN locator wire with orange insulation shall be placed in continuous lengths in empty conduits or where noted on the Plans.

8-20.3(5)A1 Fiber Optic Conduit
(March 9, 2021 COS GSP)

Revise the paragraph to read as follows:

Location Wire shall be installed with all nonmetallic conduit that contains fiber optic cable and all conduits identified for future use. Location Wire shall be installed inside the conduits. Location Wire shall extend 12-feet into boxes or vaults. Detectable Underground Warning Tape shall be placed 12-inches above the conduit unless otherwise detailed in the Plans. Detectable Underground Warning Tape shall extend 2-feet into boxes or vaults. Splicing of the tape shall be per the tape manufacturers recommended materials and procedures.

8-20.3(5)A2 ITS and Cabinet Outer and Inner Duct Conduit
(January 1, 2020 COS GSP)

Revise this section to read as follows:

ITS conduit and both ends of conduit runs entering cabinets, with the exception of the 3/4 inch grounding conduit, shall be sealed with waterproof mechanical plugs. At other locations conduits may be sealed with waterproof mechanical plugs or duct seal.

When open trenching is allowed, a maximum of 300 feet of continuous open trench will be allowed unless otherwise approved by the Engineer.

8-20.3(5)B2 Non-Metallic Conduit
(March 1, 2014 COS GSP)

Revise the second paragraph to read as follows:

PVC conduit ends shall be terminated with end bell bushings. PVC or HDPE conduit entering cable vaults and pull boxes shall be extended one inch inside the structure to allow innerduct to be secured.

8-20.3(5)C Conduit Size
(November 1, 2019 COS GSP)

Replace the first paragraph with the following:

The size of conduit used shall be as shown in the Plans. Conduits smaller than 2-inch electrical trade size shall not be used unless otherwise specified, except that grounding conductors at service points may be enclosed in 3/4-inch electrical trade size conduit.

8-20.3(5)E1 Open Trenching
(January 1, 2020 COS GSP)

Add the following after the last paragraph

When open trenching is allowed, trench construction shall conform to the City of Spokane's Pavement Cut Policy.

8-20.3(5)E4 Directional Boring
(October 30, 2023 COS GSP)

Supplement this section with the following:

Subsurface conditions vary by region and are generally described as follows.

- south hill - clay interlaid with basalt cobbles and possible basalt haystacks
- north side – silty sand, sand, gravel
- valley – silty sand, sand, gravel, cobbles with likely boulders
- near the river - silty sand, sand, gravel, cobbles, boulders
- west plains – shallow basalt rock overlaid by silt and/or clay

The Contractor shall be responsible for understanding the local geological and subsurface conditions and include in his bid the necessary equipment and materials for the type of soils encountered.

8-20.3(6) Junction Boxes, Cable Vaults, and Pull Boxes
(January 1, 2020 COS GSP)

Revise the first paragraph with the following:

Junction boxes, cable vaults, and pull box details shall be installed at the locations shown in the Plans. The Contractor may install, at no expense to the Contracting Agency, such additional boxes as may be desired to facilitate the Work. Junction box installation shall conform to the details in the COS Standard Plans "J" series. Cable vaults and pull boxes shall include racking hardware as detailed in the COS Standard Plans. Special care shall be taken during the placement of the junction boxes to avoid interference with other street items and utilities.

Add the following after the last paragraph:

Conduit entering into a cable vault or pull box shall be located in the identical knock out location from the previous pull box or cable vault. Crossing of the conduit is not allowed.

Bell ends shall be placed on all conduits (do not glue in place). Openings around conduits shall be sealed and filled with grout to prevent water and debris from entering the vaults or pull boxes. The grout shall meet the specifications of the cable vaults and pull box manufacturers.

The Contractor shall provide and place a crushed base beneath the junction boxes, for an area the size of the junction box. The Contractor shall excavate to a 4-inch depth and install a compacted 4-inch depth of crushed surfacing top course material.

8-20.3(8) Wiring
(January 2, 2025 COS GSP)

Add the following after the third paragraph:

The copper communication (interconnect) cable shall be installed continuously without splices except where shown on the Plans. The required terminating and splicing of the communication (interconnect) cable will be performed by Contracting Agency forces.

The Contractor shall provide a re-enterable splice closure kit for each underground splice.

Replace the fourth paragraph with the following:

With the exception of induction loop circuits, magnetometer circuits and illumination circuits, the wiring shall be run continuously, without splices, from a terminal located in a cabinet, compartment, pedestrian push button assembly, signal head, disconnect or luminaire head, to a similarly located terminal. Terminals located below grade are strictly prohibited. Illumination circuits shall be spliced in only the pole base at the hand hole.

Replace the fifth paragraph with the following:

Splices in underground induction loop circuits shall be made in junction boxes. Splices will be permitted only where shown in the plans or contract provisions. Induction loop circuits shall be spliced, soldered, crimped and isolated with an approved crimp-type connector prior to encapsulation.

Splices shall be enclosed in a rigid body re-enterable splice closure. Splice closures for induction loops shall be factory filled with encapsulant.

Delete the eight paragraph and the conductor sequence color code chart.

Add the following at the end of the ninth paragraph:

Street Lighting Disconnect. A fused disconnect, GLR-10A, shall be installed in the luminaire circuits in each standard base according to Section 9-29.7.

Power over Ethernet (POE) Extender. Power over Ethernet extenders shall be located in the signal standard hand hole.

8-20.3(9)B Bonding, Grounding
(December 1, 2023 COS GSP)

Revise the third paragraph to read as follows:

The connection of the grounding electrode conductor(s) to grounding electrode(s) shall be made by the thermal-welding process.

8-20.3(10) Services, Transformer, ITS Cabinet
(December 1, 2023 COS GSP)

Add the following after the first paragraph:

The Contractor shall obtain the required electrical permits for installation of electrical service from the Contracting Agency's Building Department. Permit fees shall be included in the unit contract price for the item of work requiring power.

The service shall be manufactured according to the details in the Standard Plans "J" series and meet industry code requirements. The Contractor shall make the necessary arrangements with the servicing utility to complete the service connection prior to the final inspection. A meter base is required unless otherwise specified.

Delete the third, and seventh paragraphs.

8-20.3(14)A Signal Controllers
(October 1, 2017 COS GSP)

Add the following after the last paragraph:

The controller shall be specified by the City of Spokane, please contact the City Signal & Lightning foreman at 509-232-8814 for controller specifications.

8-20.3(14)C Induction Loop Vehicle Detectors
(December 1, 2023 COS GSP)

Revise the title of Section 8-20.3(14)C to read as follows:

8-20.3(14)C Vehicle Detectors
(February 2, 2026 COS GSP)

This Section is **supplemented** with the following:

The conductors that form the loop and terminate in a signal standard or junction box shall be joined to the loop lead-in cable as shown on the COS Standard Plans in the 'J' series. Where two or more loops are spliced to one lead-in cable, they will be spliced in series according to the direction of the City of Spokane Signals and Lighting Division Foreperson at 509-232-8801.

The shield in the loop lead-in cable shall not be connected or grounded.

Loop sealants shall be according to Section 9-29.100.

Loops shall be tested in accordance with Section 8-20.3(14)D prior to overlay at the splice location.

Loops shall be tested in accordance with Section 8-20.3(14)D after the overlay and prior to signal turn on at the cabinet.

The lead-in conduit or hose shall be installed in unpaved areas between the pavement and the junction box by trenching to a depth of 18-inches.

The lead-in shall be spliced to the two-conductor shielded cable in accordance with COS Standard Plans in the 'J' series.

The Contractor shall notify the Engineer when the traffic signal detectors are fully operable. The Engineer will then schedule the date and time for inspection and acceptance by the City of Spokane Signals and Lighting Division Foreperson at (509) 232-8801. The Contractor shall have a representative present during inspection and acceptance by the Engineer.

The Contractor shall furnish and install the materials necessary for the complete replacement of vehicle detectors that are damaged due to the Contractor's operations at the Contractor's own expense.

Preformed (Induction) Loops. Where preformed loops are called out:

A preformed 6' x 6' square, preformed 6-foot round induction loop, or preformed 3-foot diamond shall be installed a maximum of 3-inches below the surface of the crushed surfacing and a maximum of 48 hours prior to being overlaid with HMA or PCCP.

The loops shall be tested prior to resurfacing in accordance with Section 8-20.3(14)D. A loop which fails testing after resurfacing shall be removed by grinding and then reinstalled in the pavement prior to resurfacing the pavement area. A loop that fails testing shall be replaced at no cost to the Contracting Agency.

Non-Intrusive Vehicle Detection System. The Contractor shall supply and install the non-intrusive vehicle detection system according to the plans and manufacturer's recommendations for a complete and operational non-intrusive detection system according to the plans and special provisions.

The Contractor shall label each cable with the corner it feeds at the signal cabinet end and the camera end.

**8-20.3(14)E Signal Standards
(October 4, 2022 COS GSP)**

Replace Item #1 and #6 with the following:

1. The Contractor shall furnish shop drawings to the City of Spokane Signal and Lighting Supervisor for approval prior to fabrication for preapproved standards.

6. Any damage to the galvanized pole surface shall be repaired with approved zinc rich paint.

**8-20.3(14)X Traffic Signal Cabinets
(September 29, 2022 COS GSP)**

Cabinets shall be completely wired and tested to the 2003 NEMA TS2 Traffic Controller Assemblies Specification with NTCIP Requirements Version 02.06 (as amended here in).

The Contractor shall submit a detailed list of the cabinet and cabinet components to the City of Spokane Signal and Lighting Foreman for approval prior to finalizing the order.

The Contractor shall deliver the Signal Cabinet to the City of Spokane Signal and Lighting Division for inspection and operational testing. Any component that fails the operational test shall be replaced by the Contractor at no cost to the City.

In addition, and at a minimum, the following requirements shall be met:

NEMA Type P TS2-2

- 1 16 Position load bay TS2-2
- 1 Half Width Detector Rack wired for 1-BIU/16-channels of detection,
- 1 Half Width Detector Rack wired for 1-BIU/16 channels of detection/4
Channels of pre-emption
Auxiliary switch panel, detector panel (32 channel), fan thermostat
assemblies, power supply interface panel, power panel, video panel, final
assembly
- 1 Smart Monitor 16 channel MMU
- 1 Power Supply Shelf Mount
- 2 Bus Interface Units TS2
- 16 Load switches with I/O Indicators

- 1 Flasher
- 6 Flash Transfer Relays
- 8 Loop Amplifier 4 Channel Rack Mount with timing and LCD (1/2 width)
- 1 Opticom Auxiliary Interface Panel GPS
- 1 Opticom Phase Selector 4 Channel GPS

Omit Police Panel
 Omit Video Detection Panel

NEMA Type P-Plus TS2-2

- 1 16 Position load bay TS2-2
- 1 cable P-Plus generator plug assembly
- 1 Half Width Detector Rack wired for 1-BIU/16-channels of detection,
- 1 Half Width Detector Rack wired for 1-BIU/16 channels of detection/4
 Channels of pre-emption Auxiliary switch, detector panel (32 channel), fan
 thermostat assemblies, power supply interface panel,
 Power panel, unused phase links and final assembly
- 1 Smart Monitor 16 channel MMU
- 1 Power Supply Shelf Mount
- 2 Bus Interface Units TS2
- 16 Load switches with I/O Indicators
- 1 Flasher
- 6 Flash Transfer Relays
- 8 Loop Amplifier 4 Channel Rack Mount with timing and LCD (1/2 width)
- 1 UPS Power Module 2000W 120V
- 1 Automatic Transfer Switch with Surge and RPA
- 1 Battery Equalizer for 1 string of 48V Batteries
- 1 Battery Cable Harness Kit 48V
- 1 Rack Mount Kit
- 4 Deep Cycle Batteries
- 1 Opticom Auxiliary Interface Panel GPS
- 1 Opticom Phase Selector 4 Channel GPS

Omit Police Panel
 Omit Video Detection Panel

NEMA Type M Stretch TS2-2

- 1 9 Position load bay TS2-2
- 1 Half Width Detector Rack wired for 1-BIU/16-channels of detection,
- 1 Half Width Detector Rack wired for 1-BIU/16 channels of detection/4
 Channels of pre-emption
 Auxiliary switch panel, detector panel fan thermostat assemblies, power
 supply interface panel, power panel, video panel, final assembly
- 1 Smart Monitor 16 channel MMU
- 1 Power Supply Shelf Mount
- 2 Bus Interface Units TS2
- 9 Load switches with I/O Indicators

- 1 Flasher
- 3 Flash Transfer Relays
- 4 Loop Amplifier 4 Channel Rack Mount with timing and LCD (1/2 width)
- 1 Opticom Auxiliary Interface Panel GPS
- 1 Opticom Phase Selector 4 Channel GPS

Omit Police Panel
Omit Video Detection Panel
Include Pedestrian Hybrid Beacon Modifications

The Contractor shall identify and mark each field wire in controller cabinets with PVC marking sleeves bearing the circuit number indicated in the Contract.

Cables and conductors within the cabinet shall be routed and bundled together in such a manner as to present a neat appearance. Self-clinching nylon cable ties shall be used to securely bundle together cables and conductors. Cable ties shall be spaced not more than 12-inches apart nor closer than 6-inches, unless breakouts or routing dictates.

Cables and conductors for the traffic signal circuits, loop detectors, and telemetry circuits shall be routed to the front of the cabinet, then CLOCKWISE around the left side to beneath the appropriate termination point. The AC service and the luminaire wiring shall be routed to the front of the cabinet, then COUNTER-CLOCKWISE to the right side of the cabinet.

Service loops shall be provided whenever a conductor breaks away from a bundle and is terminated. The radius of the service loop shall be three times the diameter of #10 AWG or smaller conductors and 5 times the diameter of conductors larger than #10 AWG.

Terminating conductors shall terminate on the terminal block provided in the controller cabinet. Terminating conductors shall not be spliced together before termination on the terminal block. Terminating conductors shall end in either a solderless spade lug terminal or a high-pressure screw lug. If three or more conductors terminate on the same terminal screw, a high-pressure screw lug shall be used.

Solderless spade lug terminals shall be installed with a crimping tool matched to the terminal as recommended by the terminal manufacturer. The splicing tool shall be designated to prevent the dies from releasing the terminal until the proper compression has been completed.

High-pressure screw lugs, if used, shall have a cast copper body and work on screw and saddle principle. The saddle and cable socket shall be serrated. The saddle shall be of an overlapping design.

Luminaire splices within the controller cabinet shall be made by using insulated crimp-type splices and tape.

Spare conductors shall be taped and tied back.

Controller cabinets manufactured to current NEMA TS2 specifications shall provide for electrical isolation of AC neutral, equipment ground, and logic ground. Grounding conductors (signal commons) shall be terminated on the AC neutral bus. Bonding and equipment grounding conductors shall be terminated on the equipment ground bus. Logic commons (pedestrian push-button and detector unit commons) shall be terminated on the logic ground terminal(s) provided.

Controller cabinets and other concrete base mounted cabinets shall be installed on a bed of exterior-grade silicone caulking compound, white or clear in color, or approved equal sealant. The sealant bed shall cover the entire flange area of cabinet. A neat bead of the same sealant material shall be formed around both the exterior and interior perimeter of the cabinet-concrete joint after the cabinets are bolted down to form an effective watertight seal.

8-20.3(16) Reinstalling Salvaged Material
(January 1, 2020 COS GSP)

Add the following before the first paragraph:

The Contractor shall remove and legally dispose of the affected signal bases, foundations, controller bases, and the other non-salvageable signalization, communication equipment, and appurtenances as determined by the Engineer.

The Contractor shall also remove and preserve for salvage purposes the reusable signalization, communication, or interconnect equipment as determined by the Engineer. The Contractor shall exercise care when removing the reusable signalization, communication or interconnect equipment so as to maintain the reusable equipment's serviceability. For the purposes of this Specification, "Salvage" means that the Contractor shall provide the salvage items to the Contracting Agency.

The Contractor shall arrange an on-site preconstruction field inspection with the Engineer and a representative of the Signal and Lighting Division to determine salvageability of the reusable signalization, communication, or interconnect equipment scheduled for removal within this contract.

The Contractor shall provide a written, itemized list of equipment, including the type, quantity, location and condition of signal items to be salvaged, to the Engineer. The Engineer will forward the list to the Signal and Lighting Division Foreperson. The Contractor shall provide this list to the Engineer at least 5 working days after the on-site preconstruction field inspection. Each item listed shall be delivered on a normal Contracting Agency workday to the City of Spokane Signal and Lighting Division warehouse located at 901 N. Nelson Street between the hours of 8:00 A.M. and 2:00 P.M. In order for the warehouse to prepare for the delivery of the items, the Contractor shall contact the Signal and Lighting Division Foreperson at (509) 232-8801 at least 2 City business days prior to the delivery date.

Upon delivery, the Contracting Agency will inspect and determine if each salvageable item is in an acceptable condition.

The Contractor shall replace in-kind, repair (to the Engineer's satisfaction) or pay the Contracting Agency to replace the salvageable and in situ signalization, communication, and interconnect equipment that is damaged due to the Contractor's operation, at no cost to the Contracting Agency.

Salvageable items not delivered to the City of Spokane Signal and Lighting Division warehouse by the Contractor by the end of the contract, shall be charged to the Contractor for full replacement cost or required to be replaced by the Contractor in-kind irrespective of its condition prior to removal.

If there was no on-site pre-construction field inspection prior to its removal, each salvageable items removed by the Contractor, delivered to the City of Spokane Signal and Lighting Division warehouse, and deemed not acceptable by the Contracting Agency, shall be charged to the Contractor for full replacement costs or be required to be replaced by the Contractor in-kind, irrespective of its condition prior to removal.

Preservation of Existing Materials to Remain. The Engineer may conduct a pre-acceptance and a post-acceptance inspection of each salvageable item within the limits of this contract.

Add the Following new Sections

8-20.3(100) Communication Cables and Interfaces
(December 14, 2023 COS GSP)

Cable Installation - General

The Contractor shall provide all materials required for the installation and splicing of the specified communications cables and associated interface devices.

The Contractor shall determine a suitable cable installation method to ensure that all cable installation requirements shall be met in all conduit sections. All work shall be carried out in accordance and consistent with the highest standards of quality and craftsmanship in the communication industry with regard to the electrical and mechanical integrity of the connections; the finished appearance of the installation; as well as the accuracy and completeness of the documentation.

The Contractor shall make a physical survey of the project site for the purpose of establishing the exact cable routing and cutting lengths prior to the commencement of any fiber optic work or committing any fiber optic materials. Splicing is only allowed for the programmed connection of reels and as shown in the Plans to connect a lateral fiber optic cable to the mainline distribution fiber optic cable. The Contractor shall submit a cable routing plan that shows the locations of all splices. All splice locations other than those shown in the Plans must be approved by the Engineer.

All work areas shall be clean and orderly at the completion of work and at times required by the Engineer during the progress of the work.

Copper Cable Installation

Paired copper communication cable shall be installed in continuous lengths between termination points (signal cabinets) except where splices are allowed on the plan sheets.

Cables shall be terminated on the communication terminal block in each signal cabinet.

The Contractor shall supply and install copper Ethernet cable between the Ethernet access device and equipment.

Fiber Optic Cable Installation

Fiber optic cables shall be installed in continuous lengths without intermediate splices throughout the project, except at the location(s) specified in the Plans.

The Contractor shall comply with the cable manufacturer's specifications and recommended procedures including, but not limited to the following:

1. Installation.
2. Proper attachment to the cable strength elements for pulling during installation.
3. Bi-directional pulling.
4. Breakaway swivel rated to protect the cable from excess tension during installation.
5. Cable bending radius limitations.

The Contractor shall protect the loops from tangling or kinking. At no time during the length of the project shall the cable's minimum bending radius specification be violated.

To accommodate long, continuous installation lengths, bi-directional pulling of the fiber optic cable shall be permitted.

In all cable vaults, and at all splice locations, cable slack of 100 feet (50 feet on each side of the splice) shall be left by the Contractor, unless otherwise specified in the Plans. 50 feet of cable slack shall be installed in all Pull Boxes that are not a splice location. The fiber optic cable slack shall be coiled and secured with tie wraps to racking hardware or as specified in the Plans.

The pulling eye/sheath termination hardware on the fiber optic cables shall not be pulled over any sheave blocks.

When power equipment is used to install fiber optic cabling, the pulling speed shall not exceed 100 feet per minute. The pulling tension limitation for fiber optic cables shall not be exceeded under any circumstances.

Large diameter wheels, pulling sheaves, and cable guides shall be used to maintain the appropriate bending radius. Tension monitoring shall be accomplished using commercial dynamometers or load-cell instruments.

Traffic Signal Cabinets

Traffic Signal Cabinets are all existing infrastructure on this project. The fiber optic cables shall be firmly supported to the patch panel allowing the patch panels to be removed from the cabinet without damaging the fiber and the splices.

Install fiber optic fusion splice tray, duplex pigtails with factory terminated ceramic SC connector ferrules polished to UPC.

Lateral Cabling

Lateral cables between underground splice closures Traffic Signal Cabinets and CCTV Cabinets shall consist of loose buffered cable and contain the minimum amount of single mode fibers called for in the plans.

Communication Closet

The existing communication closet(s) for this project is located at the following location(s):

Central and Normandie pump control building (inside building addition)

533 South Ray Street

Fire Station 4

Fire Station 1

City Hall 6th Floor

Topside Cabinet at North Maple Street and Country Homes Boulevard

Topside Cabinet at North Ash Street and Indiana Avenue

Fiber Optic Cable Splicing

The Contractor shall use the fusion method with local injection and detection or profile alignment system for all fiber optic splicing.

Field splices for mainline to lateral cables and for end-to-end mainline cables shall be located as shown in the plans. Splices shall be made mid-point of fiber racking length within cable vaults. No additional splices shall be allowed without the approval of the Engineer.

All fusion splicing equipment shall be in good working order, properly maintained, and meeting all industry standards and safety regulations. Prior to commencing of fiber optic cable splicing, the Contractor shall submit all maintenance records for the fiber optic cleaver and the fiber optic fusion splicer to show that they have been properly maintained.

Cable preparation, closure installation and splicing shall be accomplished in accordance with accepted and approved industry standards.

Upon completion of the splicing operation, all waste material shall be deposited in suitable containers for fiber optic disposal, removed from the job site, and disposed of in an environmentally acceptable manner.

The Contractor shall seal all cables where the cable jacket is removed. The cable shall be sealed per the cable manufacturer's recommendation with an approved blocking material.

All below ground splices shall be contained in waterproof underground splice closures.

All splices shall be contained in splice trays utilizing splice protection, such as heat shrink protectors.

Cable Racking in Cable Vaults and Pull Boxes

The Contractor shall provide all required brackets and other racking hardware required for the fiber optic cable racking operations.

The Contractor shall rack the cable in horizontal figure eight loops, which shall permit pulling slack from the vaults without introducing twist to the cable.

Cables shall be secured in racked positions with nylon ties. Identification and/or warning tags shall be securely attached to the cables in at least two locations in each pull box or cable vault.

All coiled cable shall be protected to prevent damage to the cable and fibers. Racking shall include securing cables to brackets (racking hardware) that extend from the side walls. All racked cable shall be placed on the opposite side of any entry ladders located in the vault.

Fiber Optic Cable Labeling

Permanent cable labels shall be used to identify cables and patch cords at each termination point. The cable labels shall consist of white colored heat shrink wraps with identification based on the schematic shown on the ITS detail sheets.

Permanent cable labels shall also be used to identify the fiber optic cable in each aggregate point, pull box, and cable vault. The mainline fiber optic cable shall be labeled at each entry point the cable exits a conduit with "COS MAINLINE TO FILL IN" with the fill in being the next the location where the fiber ends of the cable can be accessed (typically this will be an aggregate point or field cabinet).

The lateral fiber optic cable shall be labeled "COS LATERAL TO FILL IN" with the fill in being the location where the lateral ends or terminates (typically this will be an aggregate point, field cabinet, or splice case location for a cable to cable splice).

Interfaces

Fiber Optic Patch Panels

The Contractor shall access existing patch panels in the following locations:

Location	Type
Central and Normandie pump	Rack
533 South Ray Street	Rack
Fire Station 4	Rack
Fire Station 1	Rack
City Hall 6 th Floor	Rack
Maple Street and Country Homes Boulevard	Rack
North Ash Street and Indiana Avenue	Rack

A labeling diagram shall be supplied with each patch panel in printed form and Microsoft Excel spreadsheet form. The wiring diagram shall identify each fiber terminated in the patch panel using the fiber optic patch panel labeling method as shown in the plans. The wiring diagram shall be placed in a plastic sheet protector next to the patch panel.

Fiber Optic Cable Testing

The installed optical fiber cable shall be tested for compliance with the transmission requirements of this specification, the cable and hardware manufacturer's specifications, and prescribed industry standards and practices.

Types of Testing

The types of acceptance testing for optical fiber cable system certification are:

Attenuation testing

Attenuation Testing

Insertion loss testing shall be used to measure end-to-end attenuation on each new fiber installed between:

Field Cabinets to Aggregate points, such as the Central Pump.

Insertion loss testing shall be performed at the 1310 nanometer and 1550 nanometer wavelengths in both directions. The contractor shall use an optical loss test set with a stabilized light source and power meter.

Prior to commencing testing, the Contractor shall submit the manufacturer and model number of the test equipment along with the calibration certificate of the light source and power meter to show that it has been properly calibrated within 6 months of the proposed test dates.

The following information shall be documented for each fiber test measurement:

Wavelengths
Fiber type and manufacture with part number
Cable, tube and fiber IDs

Near end and far end test locations
End-to-end attenuation
Date, time, and operator
ORL

Optical Time Domain Reflectometer (OTDR) Testing

The Contractor shall OTDR test fibers that have been installed for this Contract. Testing shall occur in both directions from field location to the Aggregate location.

An optical time domain reflectometer (OTDR) with recording capability shall be utilized to test the end-to-end transmission quality of each optical fiber as previously defined. Quality tests shall consider both attenuation and discontinuities. The OTDR shall be equipped with 1310 nanometer and 1550 nanometer laser for testing singlemode optical fibers. The OTDR shall be capable of providing electronic and hard copy records of each test measurement.

The OTDR shall be equipped with a dead zone box meeting or exceeding the minimum pulse width to allow the entire cable section to be tested. The fiber being tested shall have an optical terminator on the distant end.

Prior to commencing testing, the Contractor shall submit the manufacturer and model number of the OTDR test unit along with certification that it has been properly calibrated within 6 months of the proposed test dates.

Each new mainline and lateral fiber shall be tested in both directions at the 1310 and 1550 nanometer wavelengths. Existing mainline and lateral fibers that are spliced to or re-spliced as part of this contract shall also be tested in both directions and at both wavelengths.

The following information shall be documented for each fiber test measurement:

X-Y plot scaled for fiber length
Deadzone box
Wavelength
Refraction index
Fiber type
Averaging time
Pulse width
Cable and fiber IDs
Near end and far end test locations
Date, time, and operator
Event table that includes: event ID, type, location, loss, and reflection.

The average splice loss of each fiber measured at 1310 nanometers shall be 0.15 dB or less per splice. The average splice loss is defined as the summation of the attenuation as measured in both directions through the fusion splice, divided in half.

No individual splice loss measured (in a single direction) at 1310 nanometers or 1550 nanometers shall exceed 0.20 dB.

The Contractor shall take corrective action on portions of the fiber installation determined to be out of compliance with the specifications.

Fiber Cable Testing Documentation

Compliance Testing

The Contractor shall submit two electronic copies of the fiber test results for approval by the Engineer. The electronic submittal shall be on compact disk and include two licensed copies of the applicable OTDR reader program.

The following information shall be included in each test result submittal:

1. Contract number, Contract name, Contractor name and address.
2. Dates of cable manufacture, installation, and testing.
3. Cable and fiber manufacturer's specifications.
4. Location of all splices.
5. OTDR test results.
6. Fiber Attenuation values.
7. ORL for all connectors.
8. Locations where corrective action was taken

Patch Cords

Copper Patch Cords

The Contractor shall provide and install the necessary copper patch cords between the Ethernet switch and field devices necessary to make the system operational.

Fiber Optic patch Cords

Fiber optic patch cords shall be factory terminated duplex or simplex single mode connectors. Ethernet devices connected at Aggregate points like Central Avenue and/or in field cabinets require a duplex SC- LC configuration.

For bidding purposes, the fiber optic patch cords located at Aggregate points shall be 20 feet long. The Contractor shall verify lengths prior to ordering. For bidding purposes, fiber optic patch cords for field cabinets shall be 9 feet long.

The Contractor shall clean all fiber optic connector ends every time dust covers are removed. Alignment sleeves and patch cords shall be cleaned with standard methods and materials for fiber optic cleaning. Patch cords shall be immediately connected to alignment sleeves after cleaning or capped with protective dust covers.

Patch cords installed in conduits shall be protected by plastic spiral wrapping. Spiral wrap shall cover the entire length of the patch cord(s) to within 12 inches of end. The spiral wrap shall be installed before the patch cords are pulled into the conduit(s) and be rated for use in electrical installations.

Cleaning Fiber Optic Connections

The Contractor shall submit the procedure and cleaning equipment they propose to use for cleaning male and female fiber optic connectors to the Engineer for approval. The Contractor shall clean all male and female fiber optic connections per the approved procedure. All cleaned connections shall be immediately plugged in. Connecters that are not plugged in within 5 minutes of cleaning shall be re-cleaned before being plugged in. The Contractor shall supply one fiber optic cleaning kit for cleaning connectors on patch cords and patch panels to the City Signals and Lighting representative.

8-20.3(101) Video, Voice, and Data Transmission and Distribution Systems **(February 2, 2026 COS GSP)**

General

The Contractor shall provide the Cisco switches to the City in the original shipping medium with unopened tamper seals in order for the City to register the switches in our extended warranty program.

The City will verify the operation of the equipment. Equipment failing bench testing will be returned to the Contractor for replacement and not installed in the project.

Installation

The Contractor shall install the following Video, Voice, Data Transmission and Distribution System components in the New VMS control cabinets, existing Signal cabinets, and the existing aggregate points.

Cisco IE3300-8T2S-E and all necessary components (Contractor Provided).

Actelis ML 698 and all necessary components (Contractor Provided).

The Contractor shall install the following Video, Voice, Data Transmission and Distribution System components in the Aggregate location shown on the plans.

Cisco IE-4010-16S12P and all necessary components (Contractor Provided).

8-20.3(102) Closed Circuit Television System **(August 26, 2021 COS GSP)**

This section is reserved for future use.

8-20.3(103) Permanent Variable Message Sign **(August 26, 2021 COS GSP)**

This section is reserved for future use.

Add the following new Section:

8-20.3(105) Temporary Intersection Lighting System
(December 1, 2020 COS GSP)

The Contractor shall provide, operate, and maintain temporary lighting at the following intersections on the project for all hours of darkness until the new lighting installed by this project is activated:

*** As required by the City of Spokane ***

Temporary intersection lighting shall conform to section 9-29.115.

8-20.3(106) Driver Feedback Sign System
(March 12, 2021 COS GSP)

The Contractor shall furnish, install, and test commercial powered driver feedback signs according to the plans, COS Standard Plan J-301, and the manufacturer's recommendations at the locations shown on the plans. The regulatory speed limit sign will be included in the permanent signing bid item and fall under all requirements of section 8-21.

Add the following new Section:

8-20.3(107) Rectangular Rapid Flashing Beacon System
(March 12, 2021 COS GSP)

The Contractor shall furnish and install a Rectangular Rapid Flashing Beacon System according to the plans consisting of the pole, frangible base, concrete foundation, underground conduit, cabling, pedestrian push button, sign mounting, LED amber light bars and mounting brackets, flasher control module, power connections, and other items required for a complete and functioning system. The warning signs will be included in the permanent signing bid item and fall under all requirements of 8-21.

The system shall be installed as a commercial powered system with wired communication between signs and or pedestrian push buttons at a crossing.

The pedestrian crossing beacon system shall conform to 9-29.114

SECTION 8-21 PERMANENT SIGNING

8-21.1 Description
(August 1, 2008 COS GSP)

Replace this Section in its entirety with the following:

This work shall consist of furnishing and installing permanent signing, sign lighting, sign removal, sign relocation, and refacing existing signs in accordance with the Plans,

these Specifications, and the COS Standard Plans at the locations shown in the Plans or where designated by the Engineer.

The term “post” shall apply to the signal pole/standards, stress poles, posts and poles, regardless of shape, length or material used in construction.

The term “overhead” shall apply to the signal pole/standard mast arms, luminaire/street light mast arms, wire and sign bridges, regardless of shape, length or material used in construction.

8-21.2 Materials
(November 1, 2012 COS GSP)

Add the following after the last paragraph:

Traffic signpost, splices, breakaway bases, and fastening hardware shall conform to Section 9-06.16.

Sign mounts shall conform to the COS Standard Plans in the ‘G’ series and Section 9-06.16.

8-21.3 Construction Requirements

8-21.3(4) Sign Removal
(February 2, 2026 COS GSP)

Replace this Section in its entirety with the following:

Where shown in the Plans or ordered by the Engineer, the existing signs and, if so indicated, the sign structures shall be removed by the Contractor. Removal shall include the post, signs, concrete base, and the other appurtenances. Where indicated, the Contractor shall remove concrete bases completely and backfill the hole according to Section 3-07.3(1)E. Where an existing signpost is located within a sidewalk area, the Contractor shall remove the post and finish the area to make the sidewalk continuous.

Signs and posts removed by the Contractor shall remain the property of the Contractor and be legally disposed. Removed signs shall be defaced by removing a minimum of one square inch of sign sheeting and plating. Removed signs and posts shall be removed from the public view within two working days.

Signs and posts that are to be reinstalled shall be removed from the public view within two working days, and shall be neatly stockpiled on site and protected from damage.

Signs damaged by the Contractor shall be replaced by the Contractor with new material, regardless of its condition prior to removal.

Sign/sign post damaged by the Contractor during removal or other construction operations shall be replaced by the Contractor with new material and at no cost to the City.

8-21.3(9)F Foundations
(March 28, 2022 COS GSP)

Add the following after the last paragraph:

When signs are identified for installation with Type A or Type B posts according to Standard Plan G-10A and/or G-10B, the concrete base portion shall be precast. The Contractor shall not pour bases in the ground.

Concrete for Type A or Type B posts shall be commercial concrete.

8-21.3(12) Steel Signpost
(August 1, 2012 COS GSP)

Replace this section in its entirety with the following:

Signposts. Signposts shall be constructed in accordance with COS Standard Plans in the 'G' series.

The signpost type designation and installation methods shall be in accordance with the COS Standard Plans in the 'G' series. Signposts shall be installed plumb and true to the proper height.

Sign Mounting. Signs, sign mounting hardware, shall be in accordance with the COS Standard Plans in the 'G' series.

8-21.3(100) Sign Manufacturing
(January 2, 2025 COS GSP)

The Contractor shall design and manufacture the signs. The Contractor shall **submit a spec drawing of each sign's design** (prior to manufacture) for fabrication approval to the City of Spokane's Signs and Marking Supervisor. The City Signs and Marking Supervisor can be reached at (509) 232-8803.

The Contractor shall arrange an appointment with the City of Spokane's Signs and Marking Supervisor prior to presenting signs at 901 N Nelson Street for fabrication inspection approval a minimum of 5 (five) City business days prior to installation.

8-21.3(101) Splices
(November 1, 2012 COS GSP)

Splices shall consist of a smaller sized square perforated tube inserted between sections of full size tubing and bolted in place according to the manufacturer's

recommendations. Post shorter than 12-feet in length shall not contain splices. One splice is permitted in post over to 12-feet in length. Splices shall be installed no lower than 9 ft above finished grade. See the “G” series Standard Plan.

SECTION 8-22 PAVEMENT MARKING

8-22.2 Materials **(January 8, 2010 COS GSP)**

Replace this section in its entirety with the following:

Material for pavement marking shall be paint, or durable tape as noted in the bid item meeting the requirements of Section 9-34. Glass beads for paint shall meet the requirements of Section 9-34.4.

Type A – Liquid Hot Applied Thermoplastic pavement markings will not be accepted.

Pavement Markings – Durable Heat Applied shall be Type B – pre-formed fused thermoplastic pavement markings according to Section 9-34.

Pavement Markings – Durable Inlay shall be Type C – pre-formed cold applied pavement markings according to Section 9-34.

Pavement Markings – Durable shall be Type D – liquid cold applied methyl methacrylate pavement markings according to Section 9-34.

8-22.3 Construction Requirements **(November 1, 2017 COS GSP)**

Add the following:

Type B markings are used to supplement longline paint striping, as shown in COS Standard Plans in the ‘G’ series.

For areas that are to have thermoplastic and paint, the Contractor shall install the thermoplastic prior to paint. In the event the Contractor applies the thermoplastic after painting the striping, the Contractor shall obliterate the paint in the area that the thermoplastic is to be applied, then reapply the paint markings over the thermoplastic at no cost to the contracting agency.

The Contractor shall have a manufacturer’s representative on site when installing Type C and Type D markings.

In the event the Contractor’s operations damage the pavement markings outside of the project limits, the Contractor shall remove the existing damaged markings and reinstall the pavement markings in-kind, at no cost to the Contracting Agency.

Type D pavement markings shall be installed in grooves according to 8-22.3(3).

Prior to the first installation of Type B – pre-formed fused thermoplastic pavement markings the Contractor shall coordinate an on-site marking installation training with a marking material manufacturer’s representative.

Pavement markings shall be installed 4 inches from existing manhole covers, valve covers, and drainage inlets.

Crosswalk and stop bar pavement markings shall be installed 12 inches from the face of curb.

The Contractor shall install permanent dot lane markers where shown on the Plans or as directed by the Engineer.

Dot markers shall be installed after temporary pavement marking has been removed and within 3 days prior to the roadway surface being striped with paint, unless directed otherwise by the Engineer. Painting will be completed within 2 weeks after resurfacing, weather permitting.

8-22.3(1) Preliminary Spotting
(April 1, 2018 COS GSP)

Replace this Section in its entirety with the following:

The layout required for pavement markings shall be the Contractor’s responsibility. The color of the material used for spotting shall match the color of the permanent marking.

8-22.3(3)F Application Thickness
(July 27, 2016 COS GSP)

Add the following:

Pavement grooving depth shall be a maximum of 100 mils. Groove depth is measured vertically from the bottom of a 2 foot straightedge placed on the roadway surface to the ground surface. Equipment used to form the groove shall produce a smooth bottom square groove with no variations greater than 25 mils when checked with a 10 foot straightedge.

Pavement grooving width shall be the width of the mark as a minimum and the width of the mark plus ¼” as a maximum.

The intent of the grooving depth is to allow the marking material to be flush with the existing surface.

Grooves shall be cleaned and prepared for marking installation according to the manufacturer’s recommendations.

8-22.3(5) Installation Instructions
(March 1, 2016 COS GSP)

Add the following:

Type C Inlay Application

The Contractor shall coordinate an on-site marking installation training with a marking material manufacturer's representative prior to the first installation of Type C pavement markings.

The Contractor shall supplement the manufacturer's installation instructions with the following.

The Contractor shall provide a dedicated steel-drum finish roller and operator for the pavement marking installation of Type C pavement markings.

The Contractor shall install Type C markings for inlay applications when the surface temperature of the HMA is between 160°F and 130°F. The maximum surface application temperature for Type C markings is 180°F.

The Contractor shall walk the tape with one pass of the Roller Tamper Cart loaded with a minimum of 50 lb weight to tack the tape to the asphalt prior to rolling with a steel-drum finishing roller. Tape installed by hand and tape installed with a tape applicator shall be tamped prior to rolling.

The Tape shall be rolled by the steel drum finish roller between 2 mph and 3 mph (typical adult walking speed).

Type C marking installed above 180°F or below 130°F shall be removed and the Contractor shall install the Type C markings with adhesive at no additional cost to the Contracting Agency.

Type C marking installed outside roller speed range shall be removed and the Contractor shall install the Type C markings with adhesive at no additional cost to the Contracting Agency.

Type C markings omitted during paving shall be installed in a 100 Mil groove with adhesive at no additional cost to the Contracting Agency.

8-22.3(6) Removal of Pavement Markings
(March 14, 2016 COS GSP)

Replace this section in its entirety with the following:

Pavement markings to be removed shall be obliterated until blemishes caused by the pavement marking removal conform to the coloration of the adjacent pavement.

Grinding to remove painted markings is not allowed. Painted markings shall be removed by water blasting only. Grinding to remove plastic marking is allowed to a depth just above the pavement surface, then water blasting or shot blasting shall be required to remove the remaining markings. If, in the opinion of the Engineer, the pavement is materially damaged by pavement marking removal, such damage shall be repaired by the Contractor in accordance with Section 1-07.13(1)

Sand or other material deposited on the pavement as a result of removing lines and markings shall be removed as the Work progresses to avoid hazardous conditions. Accumulation of sand or other material which might interfere with drainage will not be permitted.

8-22.3(100) Damaged Line Repair
(September 27, 2022 COS GSP)

Type B lines shall be repaired with Type B material. Type C lines shall be repaired with Type B material or Type C material with supplemental adhesive. Type D lines shall be repaired with Type D material. Surfaces shall be prepared according to the manufacturer's recommendations.

Winter Damage Repair

Type C lines installed according to the plans, that are peeled off shall be repaired in the spring by the Contractor. The damaged line shall be squared off, the roadway surface shall be prepared according to the manufacturer's instructions, and Type B lines or Type C lines with supplemental adhesive shall be installed.

Type B lines installed according to the plans, that chip off shall be repaired under warranty, in the spring by the Contractor. The damaged material shall be removed, the roadway surface shall be prepared according to the manufacturer's instructions, and Type B lines installed with supplemental adhesive.

Winter damage repair will not be measured or paid.

SECTION 8-23 TEMPORARY PAVEMENT MARKINGS

8-23.3(4)A4 Temporary Flexible Raised Pavement Markers
(December 1, 2023 COS GSP)

Replace this section with the following:

Flexible raised pavement markers are required for bituminous surface treatments and be installed according to the detail shown in the plans.

Flexible raised pavement markers shall be installed at a different curb offset from permanent lines so as not to interfere with the permanent line installation.

The Contractor shall remove the protective film after each oil application prior to opening the street to through traffic.

SECTION 8-24 ROCK AND GRAVITY BLOCK WALL AND GABION CRIBBING

8-24.2 Materials **(February 2, 2026 COS GSP)**

Add the following after the last item:

Mortar shall meet the requirements of ASTM C270, for Type “M” mortar. The mortar may be colored to approximate the stone color, using pre-approved methods and materials.

8-24.3 Construction Requirements **(August 1, 2008 COS GSP)**

Add the following:

The Engineer may reject defective material and suspend improperly executed work. Rejected material shall be removed from the construction site and rejected work will be repaired or replaced by the Contractor at no additional cost to the Contracting Agency.

8-24.3(1)B Excavation **(August 1, 2008 COS GSP)**

Add the following after the first sentence:

The Contractor shall begin rock wall construction by excavating a trench, not less than 6-inches or more than 1-foot in depth below subgrade. The Contractor shall not begin laying the rock wall until the foundation excavation has been inspected and approved by the Engineer. Due care shall be exercised by the Contractor in all operations so that there is no disturbance to private property. Areas on which the rock wall is to be placed shall be shaped to conform to the elevation or slope indicated on the Plans. The rock wall construction will start as soon as possible after the shaping of the cut or fill section and excessive delay in starting construction will be the Contractor's responsibility. The Contractor shall correct problems or repair damage caused by this delay at no expense to the Contracting Agency.

8-24.3(1)C Foundation Preparation **(August 1, 2008 COS GSP)**

Add the following to the end of the first paragraph:

The laying of rock wall shall not start until the foundation excavation has been inspected by the Engineer.

Add the following after the third paragraph:

The larger rocks shall be placed at the base of the wall so the wall will be stable and have a stable appearance. The rocks shall be carefully placed by mechanical equipment and in a manner such that the longitudinal axis of the rock shall be at right angles or perpendicular to the wall face. The rocks shall have the inclining faces sloping to the back of the wall.

The Contractor shall protect the rock wall from the sun and shall keep the rock wall wet for a period of 3 days. The Contractor shall protect freshly placed rock wall elements from heavy or prolonged rain.

8-24.3(1)D Construction Geotextile
(August 1, 2008 COS GSP)

Replace the first sentence with the following:

A geotextile filter shall be of the type and placed as shown on the Plans or where directed by the Engineer. The geotextile shall be laid in direct contact with the embankment face with a minimum of wrinkles. Pins may be used to hold the geotextile in place during construction. Overlaps between strips of geotextile shall be a minimum of 24-inches.

8-24.3(1)E Rock Placement and Backfill
(August 1, 2008 COS GSP)

Add the following to the end of the second paragraph:

Each row of rocks will be seated as tightly and evenly as possible on the rocks below in such a manner that there will be no movement between the two.

Add the following to the end of the fourth paragraph:

The final course shall have a continuous appearance and be placed to minimize erosion of the backfill material.

Add the following after the sixth paragraph:

The backfill will be placed after each course of rocks. Backfill material on the bearing surface of the rock course will be removed before setting the next course.

On exposed wall faces, excess mortar shall be removed by utilizing muriatic acid and thorough water flushing, or such other method as approved by the Engineer.

The rock wall shall be protected from the sun and shall be kept wet for a period of 3 days. Freshly placed rock wall elements shall be protected against heavy or prolonged rain.

Backfill and drainage of Rock and Gravity Block Wall shall conform to section 6-02.3(22).

SECTION 8-90 CEMENT CONCRETE STAIRWAYS, LANDINGS AND STEPS

8-90.1 Description **(April 1, 2018 COS GSP)**

This work shall consist of constructing cement concrete stairways, landings, and steps where shown on the Plans or as directed by the Engineer. Installation shall meet the requirements of this Special Provision and the COS Standard Plans in the 'D' series.

Stairways shall be defined as structures which utilize or require an intermediate landing or landings. Steps shall be defined as the structures not requiring or utilizing intermediate landing.

8-90.2 Materials **(April 1, 2018 COS GSP)**

Materials shall meet the requirements of the following Sections:

Portland Cement	9-01
Aggregates	9-03
Pipe Railing	9-06
Reinforcing Bars	9-07
Paint	9-08
Concrete Curing Materials	9-23

The concrete mix shall be air-entrained Class 3000 as specified in Section 6-02.3 unless otherwise specified in the Special Provisions or directed by the Engineer.

Galvanized iron pipe railing shall be fabricated from standard weight galvanized steel pipe conforming to ASTM A120.

8-90.3 Construction Requirements

8-90.3(1) Excavation **(April 1, 2018 COS GSP)**

Excavation shall be made to the required depth and to a width that will permit the installation and bracing of the forms. The foundation shall be shaped and compacted to

a firm, even surface conforming to the section shown on the Plans. Soft and yielding material shall be removed and replaced with acceptable material.

8-90.3(2) Forms
(April 1, 2018 COS GSP)

Forms may be of any suitable material provided the material used will form a finished cement concrete steps, stairway, or stairway landing of dense concrete conforming to the alignment, grade, and cross section dimensions required by the Plans.

8-90.3(3) Reinforcing
(April 1, 2018 COS GSP)

Cement concrete steps shall be reinforced as shown on the COS Standard Plans in the 'D' series.

8-90.3(4) Railings
(April 1, 2018 COS GSP)

Hand railing for cement concrete stairways/steps shall be of welded steel pipe construction, galvanized, or painted in an approved manner as shown on the Plans. Welds shall be made by experienced welders and each weld shall be ground and buffed to a smooth surface. Unless otherwise specified, field welds shall not be allowed and construction joints if required shall be mechanical.

The railing may be placed either completely assembled at the time when stairway/steps concrete is placed or recesses may be provided in the concrete for grouting in the railing posts after the concrete has been placed, finished, and cured. The installed railing shall be in true alignment, of proper grade, and the posts plumb.

Unless provided for otherwise, steel handrails shall be fabricated from 1 ¼-inch Schedule 40 galvanized steel pipe. Field welding may be allowed, with prior permission from the City of Spokane.

The handrails shall be shop primed and painted with a complete Rustoleum coating system. Color shall be gloss black. Prior to painting the railings, the surface shall be prepared in accordance with the recommendations of the paint manufacturer. The welds shall be ground smooth and weld spatter removed. After installation, the welded/ground areas shall be touched up with the complete Rustoleum system. Nicked or bruised areas shall be touched up with the Rustoleum top coat as directed by the Engineer.

When performing field touch-up, the Contractor shall ensure that no overspray or drips occur on the permanent surface. If necessary, the Engineer will direct the Contractor to remove overspray or drips in a manner which does not harm the permanent surface and such work shall be performed at no cost to the Contracting Agency.

8-90.3(5) Placing and Finishing Concrete
(April 1, 2018 COS GSP)

Placing and finishing concrete shall conform to the appropriate requirements of Sections 6-02 and 8-14.

Front and side edging of stair treads shall be to a radius of 1/2-inch.

Landings for stairways/steps shall be scored and edged as specified for concrete sidewalks in Section 8-14.3(3) except that transverse and longitudinal jointing shall be modified as necessary to result in uniform size of squares in each landing. Where gutters are along the side of stairways/steps, the gutter portion of stairway/steps landings shall be smooth finished without markings to conform with the stairway/steps gutter.

8-90.3(6) Curing
(April 1, 2018 COS GSP)

Cement concrete stairways, landings, and steps shall be cured by an approved method as described in Section 8-14.3(4) and shall be cured for at least 72 hours. During the curing period, traffic shall be excluded.

SECTION 8-91 TRAFFIC ISLANDS

8-91.1 Description
(April 1, 2018 COS GSP)

This work shall consist of constructing traffic islands to line and detail as shown on the Plans or as directed by the Engineer. Unless otherwise indicated on the Plans, the traffic island curb shall be reinforced doweled curb conforming to the COS Standard Plans in the 'F' series.

8-91.2 Materials
(April 1, 2018 COS GSP)

Reinforced doweled curb shall be constructed with air-entrained concrete Class 4000 conforming to the requirements of Sections 6-02 and 8-04 and in accordance with COS Standard Plans in the 'F' series.

Island nosings shall be constructed of Class 4000 air-entrained cement concrete and in accordance with Section 6-02 and with the COS Standard Plans in the 'F' series.

Traffic Island concrete shall be 6 sack commercial concrete or an alternate Engineer-approved mix provided that the coarse aggregate gradation shall be 100 percent minus 3/4-inch.

If specified, precast traffic curb shall conform to the requirements of Section 8-07.

Traffic island fill shall be a crushed surfacing top course meeting the requirements of Section 9-03.9(3).

8-91.3 Construction Requirements

8-91.3(1) General **(April 1, 2018 COS GSP)**

The area between the curbs of the islands shall be backfilled with crushed surfacing top course and covered with 4-inches of traffic island concrete. Crushed surfacing shall be thoroughly compacted. Two inch diameter holes shall be drilled through the existing pavement into the subgrade at the low points in the island or as directed by the Engineer to allow the moisture that may accumulate to drain away. The backfill inside the island shall be graded to effect a slope of 1-inch per foot for the concrete surface, to facilitate drainage, and shall be at a level such that the surface of the traffic island concrete is even with the top of the curb.

8-91.3(2) Special Considerations **(April 1, 2018 COS GSP)**

Restrictions for Clearance. Occasionally situations arise wherein the island curbs become so close together as to make it extremely difficult to form them separately. In order to accommodate this situation in a consistent manner, areas of the traffic island where the curbs are closer than 24-inches measured from outside face to outside face shall be formed monolithically of cement concrete, with NO traffic island concrete used in the space between.

Special Requirements for Crosswalks. For this project, one or more traffic islands must accommodate pedestrian traffic. Consequently, special consideration must be made for the pedestrians' safe passage.

Pedestrian ways may take the form of either a pass-through or a normal wheelchair ramp and sidewalk, as provided for below.

1. Pass-throughs shall be created by dividing a single traffic island as necessary to create two or more smaller traffic islands. The pass-throughs shall be a minimum of 6-foot in width. The surface of the HMA or PCCP shall be finished in a manner that will allow water to drain out of and away from the pass-through.
2. For islands of sufficient size, curb ramps shall be used. A minimum 5-foot length landing is required between ramps. The ramps shall be connected with 5-foot wide City standard sidewalk with a broom finish. The sidewalk area shall be separated from the traffic island surfacing with expansion joints. All other sidewalk standards apply including lateral expansion and contraction joints.

The Contractor may choose to construct the island surface in one phase, provided there is an expansion joint between the sidewalk portion of the surface and the traffic island

concrete portion of the surface. The Contractor may elect to construct the island surface in two phases, in order to make it easier to achieve the required surface treatments. In this case, there will be no extra compensation made for constructing the surface in multiple phases.

It shall be noted that utilization of the standard doweled island curb does not allow for ramp thickness where the plane of the ramp intersects the plane of the pavement. In order to address this, the Contractor shall chip or saw the pavement to a 4-inch depth and remove the required amount of pavement as to allow for full thickness of the ramp concrete. The edge of the chipped area which coincides with the normal face of curb shall be vertical and neat in appearance, so that when the ramp concrete is poured against it, the resulting work will present a uniform line. In this case, the work to chip or saw and then remove the required portion of pavement shall be considered incidental to the work and there shall be no extra payment made.

SECTION 8-92 CEMENT CONCRETE INTEGRAL CURB AND SIDEWALK

8-92.1 Description **(April 1, 2018 COS GSP)**

Cement concrete integral curb and sidewalk of the width specified shall be used where shown in the Plans or where directed by the Engineer.

8-92.2 Materials **(April 1, 2018 COS GSP)**

Concrete shall meet the requirements of Section 8-14.

8-92.3 Construction Requirements **(April 1, 2018 COS GSP)**

The curb and sidewalk shall be placed monolithically. Basic construction shall conform to Section 8-14 Cement Concrete Sidewalk and Section 8-04 Curbs, Gutters, Spillways and Inlets. The work shall be performed in accordance with these Specifications and the COS Standard Plans in the 'F' series.

DIVISION 9 MATERIALS

SECTION 9-02 BITUMINOUS MATERIALS

9-02.1(6)A Polymerized Cationic Emulsified Asphalt CRS-2P **(January 2, 2025 COS GSP)**

Supplement this section with the following:

CVRS-2P shall be a polymerized cationic emulsified asphalt. The polymer shall be milled into the asphalt or emulsion during the manufacturing of the emulsified asphalt. CVRS-2P shall meet the following requirements:

CVRS-2P Emulsion	AASHTO Test Method	Specifications	
		Minimum	Maximum
Viscosity @122°F, SFS	T 59	100	450
Demulsibility 35 ml. 0.8% Dioctyl Sodium Sulfosuccinate	T 59 ⁽¹⁾	70	
Particle Charge	T 59	positive	
Sieve Test % *	T 59		0.30
Distillation **			
Oil distillate by vol. of emulsion %	T 59 ⁽²⁾		1.0
Residue	T 59	65.0	
Tests on the Residue From Distillation			
Penetration @77°F , 100g, 5s	T 49	50	90
Elastic Recovery %	T 301	60	

(1) Demulsibility modified to use 20 mL, 0.8% sodium dioctyl sulfosuccinate solution.

(2) Distillation modified to use 300 grams of emulsion and heated to 350 degrees F +/- 9 degrees F, then maintained for 20 minutes.

*Due to inherent instability of very rapid breaking emulsions the product acceptance of the Viscosity, Demulsibility, Particle Charge and sieve test results must be based on supplier certification or must be tested on the same day as delivery. These test requirements on representative samples are waived if successful application of the material has been achieved in the field.

**Distillation must be done within 48 hours of material delivery to the jobsite.

SECTION 9-03 AGGREGATES

9-03.8 Aggregates for Hot Mix Asphalt

9-03.8(2) HMA Test Requirements **(December 1, 2020 COS GSP)**

Replace the table under heading (3.) with the following:

Traffic	HMA Evaluation	
ESAL's (millions)	Nonstatistical	Commercial
< 3	40	40
≥ 3	44	40

9-03.8(3) Grading

**9-03.8(3)B Gradation – Recycled Asphalt Pavement and Mineral Aggregate
(January 1, 2020 COS GSP)**

Replace the second and third paragraph with the following:

The RAP utilized in the production of HMA shall be sized prior to entering the mixer with 100 percent passing a 1-inch sieve so that a uniform and thoroughly mixed HMA is produced in the mixer.

**9-03.8(7) HMA Tolerances, Specification Limits and Adjustments
(December 1, 2020 COS GSP)**

Replace the “Job Mix Formula Aggregate Tolerance Limits” Table with the following:

Job Mix Formula Aggregate Tolerance Limits		
Aggregate, Percent Passing	Nonstatistical Evaluation	Visual Evaluation
1", 3/4", 1/2" and 3/8" sieves	± 6%	± 8%
No. 4 sieve	± 6%	± 8%
No. 8 sieve	± 6%	± 8%
No. 200 sieve	± 2.0%	± 3.0%

Delete the “Voids in Mineral Aggregate (VMA) Tolerance Limit from the Minimum VMA Value in Section 9-03.8(2) HMA Test Requirements” Table.

Replace the “Specification Limits” Table with the following:

Specification Limits		
HMA Mix Property	Nonstatistical Evaluation	Visual Evaluation
Asphalt Binder	± 0.5%	± 0.7%
Air Voids, Va	2.5% minimum and 5.5% maximum	

9-03.9 Aggregates for Ballast and Crushed Surfacing

**9-03.9(3) Crushed Surfacing
(August 1, 2010 COS GSP)**

Add the following after the last paragraph:

The use of crushed surfacing blended with recycled materials is not allowed on streets where the final surface treatment consists of crushed surfacing.

Blending of the materials during lay down is not allowed.

9-03.12 Gravel Backfill

**9-03.12(3) Gravel Backfill for Pipe Zone Bedding
(September 5, 2024 COS GSP)**

Replace the table with the following:

Sieve Size	Rigid Pipes	Flexible Pipes
	Percent Passing	
1 1/2"	99-100	
1"	75-100	
3/4"		99-100
5/8"	50-100	
1/2"		80-100
No. 4	20-80	45-100
No. 40	3-24	3-55
No. 200	10.0 Max	10.0 Max
Sand Equivalent	35 min.	35 min.

All percentages are by weight.

Replace the last paragraph with the following:

If, in the opinion of the Engineer, the native granular material is free from wood waste, organic material, and other extraneous or objectionable materials. The Engineer may allow the Contractor to use native granular material that does not conform to the grading Specifications above provided the native granular material has a maximum dimension of 1 1/2-inch for bedding rigid pipes and 3/4-inch for bedding flexible pipes.

Supplement this section with the following:

Pipe foundation replacement material shall meet the following requirements when groundwater prevents standard materials from providing a suitable pipe foundation:

Sieve Size	Percent Passing
1-1/2"	99-100
3/4"	40-80
No. 4	5 max.
No. 100	0-2
% Fracture	
	75 min.
LA Wear, 500 Rev.	40% max.

Degradation Factor	15 min.
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9-03.12(5) Gravel Backfill for Drywells
(September 29, 2010 COS GSP)

Replace this section with the following:

Gravel backfill for drywells shall conform to the following grading:

<u>Sieve Size</u>	<u>Percent Passing</u>
3" square	100
1" square	0 - 15
U.S. No. 200	0 - 5.0

A maximum of 10% of the aggregate, measured by weight, may be crushed or fractured rock.

9-03.15 Native Material for Trench Backfill
(August 1, 2008 COS GSP)

Delete this section in its entirety.

9-03.21 Recycled Material

9-03.21(1) General Requirements

9-03.21(1)A Reclaimed Asphalt Shingles
(December 1, 2020 COS GSP)

Delete this section.

9-03.21(1)B Recycled Asphalt Pavement
(December 1, 2020 COS GSP)

Add the following to the end of this section:

Recycled Asphalt Pavement (RAP) used in production of HMA shall be processed and placed in dedicated stockpiles for use in approved mix designs. Additional materials shall not be added to the dedicated stockpiles. RAP shall be free of contaminants such as organic material, earth, brick, concrete, fabric, and bituminous surface treatment (chip seal).

During RAP production samples shall be taken and tested at a minimum frequency of one sample per 1000 tons. The Contractor shall have a City approved or AASHTO accredited laboratory perform the following tests on each sample:

1. Aggregate gradation – AASHTO T 30
2. Moisture content – AASHTO T 255
3. Asphalt binder content – AASHTO T 308

The Contractor shall submit the test results to the Engineer for analysis. The Engineer reserves the right to sample and test RAP stockpiles to verify the Contractors results.

9-03.21(1)F Table on Maximum Allowable Percent (By Weight) of Recycled Material
(January 2, 2025 COS GSP)

Replace the table in its entirety with the following:

Maximum Allowable Percent (by weight) of Recycled Material					
Material	Material Spec.	Recycled Asphalt Pavement	Recycled Concrete Aggregate	Recycled Glass (glass cullet)	Steel Slag
Fine Aggregate for Concrete	9-03.1(2)	0	0	0	0
Coarse Aggregates for Concrete	9-03.1(4)	0	0	0	0
Coarse Aggregate for Concrete Pavement	9-03.1(4)	0	100	0	0
Coarse Aggregate for Commercial Concrete and Class 3000 Concrete	9-03.1(4)	0	100	0	0
Aggregates for Hot Mix Asphalt	9-03.8	See 5-04.2	0	0	0
Ballast	9-03.9(1)	20	100	15	20
Permeable Ballast	9-03.9(2)	20	100	15	20
Crushed Surfacing	9-03.9(3)	20	100	15	20
Aggregate for Gravel Base	9-03.10	20	100	15	20
Gravel Backfill for Foundations – Class A	9-03.12(1)A	20	100	15	20
Gravel Backfill for Foundations – Class B	9-03.12(1)B	20	100	15	20
Gravel Backfill for Walls	9-13.12(2)	0	100	15	20
Gravel Backfill for Pipe Zone Bedding	9-03.12(3)	0	0	15	20
Gravel Backfill for Drains	9-03.12(4)	0	0	0	0

Gravel Backfill for Drywells	9-03.12(5)	0	0	0	0
Backfill for Sand Drains	9-03.13	0	0	100	0
Sand Drainage Blanket	9-03.13(1)	0	0	100	0
Gravel Borrow	9-03.14(1)	20	100	30	20
Select Borrow	9-03.14(2)	20	100	30	20
Common Borrow	9-03.14(3)	20	100	30	20
Foundation Material Class A and Class B	9-03.17	0	100	30	20
Foundation Material Class C	9-03.18	0	100	30	20
Bank Run Gravel for Trench Backfill	9-03.19	0	100	30	20

SECTION 9-04 JOINT SEALING MATERIALS

9-04.2 Joint Sealants

9-04.2(1) Hot Poured Joint Sealants

9-04.2(1)A Hot Poured Sealant

9-04.2(1)A2 Hot Poured Sealant for Bituminous Pavement (December 1, 2020 COS GSP)

Replace the first paragraph with the following:

The premium grade rubberized crack sealant material shall conform to the following requirements:

<u>TEST REQUIREMENTS</u>	<u>TEST RESULTS</u>	<u>TEST PROCEDURE</u>
Cone penetration @ 77 deg. F	75 dmm Max.	ASTM D5329
Cone Penetration @ 122 deg. F	120 dmm Max.	ASTM D5329
Elongation @ 0 deg. F	500% Min.	ASTM D412
Elongation @ 77 deg. F	1000% Min.	ASTM D412
Flexibility 90 deg. Bend 1" mandrel, Min. 10 sec. test/sample 1/8" max.	Pass at -20 Deg. F	ASTM D3111 Modified
Resilience	50% Min	ASTM 5329
Softening Point	200 Deg F. Min.	ASTM D36
Flash Point c.o.c.	Min. 450 Deg. F	ASTM D92
Weight per gallon at 380 deg F	8.5 lbs/gal. Max.	ASTM D70
Application Temperature	380 deg. F to 400 deg. F	Per Manufacture Recommendation

Curing Time	60 minutes Max	Non-Tracking to moving traffic
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At the Engineer’s discretion the Contractor shall provide independent tests on any lots used to assure the premium grade rubberized crack sealant meets test requirements as stated in the table above.

9-04.5 Flexible Plastic Gaskets
(August 1, 2008 COS GSP)

Replace the third sentence of the first paragraph with the following:

It shall be supplied as a preformed flexible plastic gasket of the size and shape as specified by the Engineer.

SECTION 9-05 DRAINAGE STRUCTURES AND CULVERTS

9-05.0 Acceptance and Approval of Drainage Structures, and Culverts
(December 1, 2021 COS GSP)

Replace the first paragraph with the following:

All of the following Drainage Structures or Culverts shall be selected from the Qualified Products List (QPL):

- Precast Concrete Manholes and Adjustment Sections
- Precast Concrete Catch Basins and Adjustment Sections
- Precast Concrete Inlets
- Precast Concrete Drywells
- Plain Concrete Storm Sewer Pipe
- Reinforced Concrete Storm Sewer Pipe
- Plain Concrete Culvert Pipe
- Reinforced Concrete Culvert Pipe

Other items may be selected from the Qualified Products List or submitted using a Request for Approval of Materials (RAM) in accordance with Section 1-06.

Supplement this section with the following:

Drainage Structures and Culverts manufactured using Dry-Cast Concrete shall be subject to seal coat application at the direction of the Engineer.

9-05.1 Drain Pipe

9-05.1(6) Corrugated Polyethylene Drain Pipe, Couplings, and Fittings (Up to 10 inch)
(August 1, 2008 COS GSP)

Delete this section in its entirety.

9-05.1(7) Corrugated Polyethylene Drain Pipe, Couplings, and Fittings (12 inch Through 60 inch)
(August 1, 2008 COS GSP)

Delete this section in its entirety.

9-05.2 Underdrain Pipe

9-05.2(7) Perforated Corrugated Polyethylene Underdrain Pipe (Up to 10 inch)
(August 1, 2008 COS GSP)

Delete this section in its entirety.

9-05.2(8) Perforated Corrugated Polyethylene Underdrain Pipe (12-Inch through 60-Inch Diameter Maximum), Couplings, and Fittings
(August 1, 2008 COS GSP)

Delete this section in its entirety.

9-05.9 Steel Spiral Rib Storm Sewer Pipe
(December 1, 2020 COS GSP)

Delete this section and subsections in its entirety.

9-05.10 Steel Storm Sewer Pipe
(December 1, 2020 COS GSP)

Delete this section and all subsections in its entirety.

9-05.11 Aluminum Storm Sewer Pipe
(December 1, 2020 COS GSP)

Delete this section and all subsections in its entirety.

9-05.12 Polyvinyl Chloride (PVC) Pipe

9-05.12(1) Solid Wall PVC Culvert Pipe, Solid Wall PVC Storm Sewer Pipe, and Solid Wall PVC Sanitary Sewer Pipe
(August 1, 2008 COS GSP)

Add the following to the last paragraph:

Fittings shall be ASTM D3034 SDR 26.

9-05.12(2) Profile Wall PVC Culvert Pipe, Profile Wall PVC Storm Sewer Pipe, and Profile Wall PVC Sanitary Sewer Pipe
(August 1, 2008 COS GSP)

Delete this section in its entirety.

9-05.15 Metal Castings

9-05.15(1) Manhole Ring and Cover
(January 1, 2020 COS GSP)

Replace this section in its entirety with the following:

- Manhole frames and covers shall conform to COS Standard Plan A-12 or A-13, to the requirements of ASTM A48, Class 30B for cast iron or ASTM A536, Grade 80-55-06 for ductile iron, and shall be free of porosity, shrink cavities, cold shuts, or cracks or surface defects which would impair serviceability.
- Manufacturer shall certify that the product conforms to the requirements of these Specifications per Section 1-06.3.
- Repair of defects by welding or by the use of “smooth-on” or similar material shall not be permitted.
- Frames and covers shall be identified by the name of the manufacturer, date of manufacture, and heat number in raised letters on the interior face of the casting. In addition, the material shall be identified by the letters “NOD” or “DUC”, for nodular or ductile iron respectively, to be located adjacent to the other required identifying information.
- At the request of the Contracting Agency, there shall be made available at the foundry standard rings and standard covers for use by Inspectors in testing fit and seating.
- When specified, a groove shall be machined in the edge of the cover to retain a rubber gasket.
- The horizontal seating surface and inside vertical recessed face of the frame, and the horizontal seating surface and vertical outside edge of the cover shall be machined to the following tolerances:
 - It shall not be possible to rock the cover when it is seated in any position in its frame.
 - It is desired that the edge of the upper surface of the cover be 1/8-inch below the upper surface of the frame when the cover is seated in any position in its frame.
 - In those cases where such alignment is not obtained, the difference in level between the cover and the frame shall not exceed 1/8-inch at any point and shall not exceed 1/16-inch over a total of more than one-fourth of the circumference.

- There shall be not more than 1/8-inch side play in any direction between the cover and the frame when the cover is placed in any position in its frame.

9-05.15(2) Metal Frame, Grate and Solid Metal Cover for Catch Basins or Inlets
(July 20, 2017 COS GSP)

Replace this section in its entirety with the following:

Castings for metal frames and grates for catch basins and inlets shall conform to the COS Standard Plans in the 'B' series and the requirements of Section 9-05.15(1).

Add the following new section:

9-05.15(100) Access Hatches
(December 1, 2023 COS GSP)

Provide aluminum hatches of the type and size indicated in the plans and as follows:

- A. Fabricate hatch and frame with 1/4-inch (6 mm) extruded aluminum frame and 1/4-inch (6 mm) diamond checkered aluminum plate covers. Preparation of hatch shall be precast into 12" thick and min. 10" wide reinforced concrete hatch slab with drainpipe that drains to pea gravel. Refer to plans for outside horizontal dimensions. Structural design of hatch slab will be the responsibility of the precast manufacturer for the same vertical loading specified in 7-05.2. Use mortar and brick or concrete riser rings to adjust hatch rim to proper grade similar to specification 7-05.3 and 7-05.3(1).
- B. Reinforce cover, with aluminum bars and angles welded to underside of covers, to withstand AASHTO H-30 wheel loading.
- C. Provide hatch with hinges, hold-open safety-lock bars and flush lift handles, factory assembled, and shipped complete for installation. Maximum 20 lb, spring assisted, lifting force to open required. Lock bar to have single point release to close. Lock bar location to be nearest to the most frequent access direction without reaching over the hatch opening to release.
- D. Provide stainless steel hardware throughout. Hinge covers to frames with heavy duty stainless steel concealed hinges and stainless steel pins. Attach hinges to covers and frames with countersunk/flathead stainless steel machine screws. Fit covers flush to frame. Provide 5/8"-N.C. (11 threads per inch), 1/2" Allen socket head cap screws for bolt-down. Minimum 3.25" long spring to be provided to hold threaded insert in place for bolt-down receptacles.
- E. Provide slam latch, flush mounted grip handle, and removable plug and key wrench. Lock compartment to be minimum 3 inches wide and deep with length to allow standard 2" MasterLock padlock or equivalent to be used to lock the hatch closed.
- F. Fabricate gutter type hatches with 1-1/2-inch (38 mm) drainage coupling in one corner of the channel frame.
- G. Provide frost proof inner hatch.

- H. Provide ladder-up safety post at hatches with ladder rungs.
- I. Provide PVC drain piping to location as required below.
 - a. Hatches located over vault or mechanical room to use 1-1/2" min. diameter perimeter drainpipe with minimum 6" radius bends to:
 - i. exterior perimeter drain discharge point with surface accessible (with Z-114A 8" cleanout lid) 18" to 24" thick gravel pocket, or
 - ii. have a 1-1/2" min. diameter perimeter drainpipe with minimum 6" radius bends to the mechanical room sump (& sump pump).
 - b. hatches located over the wet areas with storm flow may drain directly to the space below through a minimum 2" wide notch in the perimeter channel.
- J. Provide powder coated aluminum safety grating complying with OSHA Standard 29 CFR 1910.23. Safety grating to be designed to support 300 PSF minimum load. Gratings to automatically lock in the open position and be spring loaded when necessary. Grating color safety yellow.

LW, Halliday, Bilco Products Are pre-approved manufacturers with the model numbers indicated in the plans.

9-05.17 Aluminum Spiral Rib Storm Sewer Pipe
(December 1, 2020 COS GSP)

Delete this section and all subsections in its entirety.

9-05.19 Corrugated Polyethylene Culvert Pipe, Couplings, and Fittings
(August 1, 2008 COS GSP)

Delete this section in its entirety.

9-05.20 Corrugated Polyethylene Storm Sewer Pipe, Couplings and Fittings
(November 1, 2012 COS GSP)

Delete this section in its entirety.

9-05.21 Steel Rib Reinforced Polyethylene Culvert Pipe
(November 1, 2012 COS GSP)

Delete this section in its entirety.

9-05.22 Steel Rib Reinforced Polyethylene Storm Sewer Pipe
(November 1, 2012 COS GSP)

Delete this section in its entirety.

9-05.23 High Density Polyethylene (HDPE) Pipe
(December 1, 2023 COS GSP)

Replace the 2nd, 3rd, and 4th paragraphs with the following:

Polyethylene (HDPE) Pipe 3” and larger shall meet the requirements of ANSI/AWWA C906 Ductile Iron Pipe size (D.I.P.S.). Applications for stormwater & pressure sewer shall be *grey* pigment in color rather than black (up to size that manufacturer allows). Piping shall be high molecular mass with a minimum 200 psi rating, SDR 11, with butt fused joints. Interior of pipe shall be free from ridges/beads on pipe interior and shall be de-beaded on the interior such as reamed or mandrelled or other acceptable method after fusing on sizes 3.5” and larger. Written procedures for butt fusion joining of polyethylene piping must be qualified before use by subjecting specimen joints to required test procedures (CFR 49, Part 192, §192.283(a)). All persons who make joints in polyethylene piping must be qualified under the operators written procedures (CFR 49, Part 192, §192.285(a)). Installation shall be limited to temperatures below 80 degrees F and other condition restrictions as provided by manufacturer to prevent excessive expansion contraction at connections to structures.

9-05.24 Polypropylene Culvert Pipe, Polypropylene Storm Sewer Pipe, and Polypropylene Sanitary Sewer Pipe
(December 1, 2020 COS GSP)

Delete this section and all subsections in its entirety.

9-05.50 Precast Concrete Drainage Structures

9-05.50(2) Manholes
(January 1, 2020 COS GSP)

Replace this section in its entirety with the following:

The precast concrete manhole dimensions shall be as shown on the COS Standard Plans in the ‘Z’ series or as shown on the plans. The manufacturer shall certify that the product conforms to the requirements of these Specifications per Section 1-06.3.

Precast concrete manhole components shall conform to ASTM C478 except as modified herein, provided that the wall thickness shall not be less than 4-inches.

Base Section Openings. Base section openings to receive pipe shall be circular and sized to equal outside diameter of pipe plus manhole wall thickness to accommodate the pipe to be inserted and to effectively seal the joint. Resilient connectors conforming to ASTM C923 may be used at the Contractor's option.

Steps and Ladders. Precast manhole elements shall be provided with manhole steps as shown on the COS Standard Plans in the ‘Z’ series. Manhole ladders shall not be used and the required number of manhole steps shall be provided in lieu thereof. Manhole steps as provided by the Engineer shall conform to the ASTM C478 for installation in

precast manhole elements. Manhole steps shall be aligned as indicated on the COS Standard Plans.

For COS Standard Plan Z-101 (Manhole-48”) sewer manholes only: Manhole steps shall be oriented perpendicular to the main flow line through the manhole. When three pipes are present in a manhole, the manhole steps shall be oriented opposite the intersecting pipe. When more than three pipes are present in a manhole the manhole steps shall be oriented to lead to the largest available bench space.

Joints. Joints between precast manhole elements shall be sealed with a rubber or flexible plastic joint gasket as approved by the Engineer and shall be similar to pipe joints conforming to ASTM C443. Completed joints shall show no visible leakage and shall conform to the dimensional requirements of ASTM C478.

Flat Slab Covers. Standard flat slab covers shall be a minimum of 8-inches thick and shall conform to the outer dimension of the standard sections upon which they are to be placed. The 24-inch diameter opening shall be eccentrically located so as to provide at least 6-inches minimum radial distance from the edge of the 24-inch opening to outer edge of slab, but not more than 2 1/4-inches offset distance from edge of the 24-inch opening to the inside face of the standard section below.

Flat Slab Reducing Sections. Reduction to 36-inches or 48-inches shall be made by means of flat slab reducing sections. The section shall be a minimum of 8-inches thick and shall conform to the outer dimension of the section upon which it is to be placed. The opening shall be located as described for the 24-inch opening.

9-05.50(3) Precast Concrete Catch Basins
(March 1, 2014 COS GSP)

Replace this section in its entirety with the following:

Precast concrete catch basins shall conform to the requirements of Section 9-05.50(2), except no steps or ladders shall be provided and the dimensions shall be as shown on the COS Standard Plans in the ‘B’ series.

9-05.50(4) Precast Concrete Inlets
(January 1, 2020 COS GSP)

Replace this section in its entirety with the following:

Precast concrete inlets shall conform to the requirements of Section 9-05.50(2), except no steps or ladders shall be provided and the dimensions shall be as shown on the COS Standard Plans in the ‘B’ series.

9-05.50(5) Precast Concrete Drywells
(August 1, 2010 COS GSP)

Replace this section in its entirety with the following:

Precast concrete drywells shall conform to the requirements of Section 9-05.50(2), except no steps or ladders shall be provided and the dimensions shall be as shown on the COS Standard Plans in the 'B' series. Integral tongue and groove, shiplap-type joints, or approved alignment clips shall be used to preclude relative displacement or shifting of sections under reasonable installation and service loads. Joints need not be leak proof. Joints of square ended sections shall be seated in mortar with a minimum of six equally spaced alignment clips per joint.

Weep Holes. Weep holes shall be uniformly sized and spaced, and shall provide 8 percent to 12 percent effective opening area as compared to the inside surface area of the drywell sections. There shall be approximately one opening per 8-inches of height and 15-inches of circumference. Hole geometry shall be such as to preclude entrance of the consolidated drainage rock surrounding the drywell. Deviation from the above criteria and use of "non-standard" barrel sections shall be subject to prior approval of the Engineer.

Add the following new section:

9-05.100 Cast Iron Pipe
(August 1, 2008 COS GSP)

Cast iron pipe shall conform to ASTM A74 extra heavy.

Joints for cast iron pipe shall be sealed with preformed rubber gaskets conforming to ASTM C564.

Fittings for cast iron pipe shall be iron castings suitable for installation and service in drainage, waste, vent, and sewer lines and shall conform to ASTM A74. Normally the fittings shall be of the same material as the pipe being connected, except that fittings using other materials or constructed with more than one material may be used subject to the approval of the Engineer.

SECTION 9-06 STRUCTURAL STEEL AND RELATED MATERIALS

9-06.5 Bolts and Rods

9-06.5(3) High-Strength Bolts
(August 1, 2008 COS GSP)

Add the following after the last paragraph:

Before installing a bolt, nut, washer, or direct tension indicator, the Contractor shall submit to, and obtain the Engineer's approval of, the appropriate samples and mill test certificates for each lot used. Bolts of different diameter and/or length shall be considered separate lots.

SECTION 9-07 REINFORCING STEEL

9-07.5 Dowel Bars (for Cement Concrete Pavement)

Rename the following section:

9-07.5(1) Dowel Bars for Cement Concrete Pavement (Rehabilitation and New Construction) (December 1, 2022 COS GSP)

Replace the second sentence of the first paragraph with the following:

They shall conform to AASHTO M31, Grade 60 or ASTM A615, Grade 60 and shall be coated in accordance with ASTM A1078 Type 1 (ASTM A775 – Green) or Type 2 (ASTM A934 – Purple) coating, except that the bars may be cut to length after being coated.

SECTION 9-12 MASONRY UNITS

9-12.2 Concrete Brick (August 1, 2008 COS GSP)

Replace this section in its entirety with the following:

Brick for subsurface structures and adjustment sections for manholes and other related structures shall conform to ASTM C55, Grade N-II.

SECTION 9-13 RIPRAP, QUARRY SPALLS, SLOPE PROTECTION, AND ROCK FOR EROSION AND SCOUR PROTECTION AND ROCK WALLS

9-13.7 Rock for Rock Wall

9-13.7(1) Rock for Rock Walls and Chinking Material (August 1, 2008 COS GSP)

Add the following prior to first paragraph:

Rock for the wall shall be basalt of approved quality, and shall be sound, free from structural defects and free from earth, clay or other foreign, and deleterious substances.

The rocks shall range uniformly in size for each classification specified and the rocks shall be as nearly rectangular to afford the minimum void between adjacent rocks. Voids shall be completely filled with mortar or suitable rocks. Face joints shall not be more than 2-inches wide. The rocks must fully extend through the rock wall.

SECTION 9-14 EROSION CONTROL AND ROADSIDE PLANTING

9-14.2 Topsoil

9-14.2(1) Topsoil Type A **(January 1, 2020 COS GSP)**

Replace this section in its entirety with the following:

Imported topsoil shall be loose, friable, and shall contain ordinary amounts of humus. Topsoil shall meet the standards in ASTM D5268. Topsoil shall contain no lumps of soil, rocks larger than 1-inch, sticks, roots, or other debris. The Contractor shall provide a soil test which shall demonstrate that it is sufficiently fertile to sustain normal healthy plant growth and shall not have a pH value higher than 7.5 nor lower than 6.5. The test shall be performed within 6 months prior to project delivery. The topsoil shall be delivered in an unfrozen and non-muddy condition and shall be approved by the Engineer prior to spreading.

Existing topsoil shall be tested in a minimum of three locations, with testing being done at a certified testing facility.

Topsoil shall be amended per recommendations to promote vigorous plant growth.

9-14.2(2) Topsoil Type B **(August 1, 2008 COS GSP)**

Delete this section in its entirety.

9-14.2(3) Topsoil Type C **(August 1, 2008 COS GSP)**

Delete this section in its entirety.

Add the following new section:

9-14.2(100) Topsoil for Bio-Infiltration Swales **(February 2, 2026 COS GSP)**

In addition to meeting the specifications of Section 9-14.2(1) (Topsoil Type A), Topsoil for Bio-Infiltration Swales shall meet the following requirements:

- A minimum of two percent 2.0% but not more than 8% organic material by weight per AASHTO T267
- Have a minimum Cation Exchange Capacity (CEC) of 10 milliequivalents/100g
- Have in-place infiltration rate of 3 inches/hour but no more than 10 inches/hour saturated infiltration at time of initial construction.
- Have a long term (>6 months to 1 year from installation) infiltration rate between 2.0 and 6.0 inches/hour.

- An infiltration test per ASTM D2434 shall be performed on a representative sample of proposed bio-soil within 6 months prior to project delivery, and results shall be submitted before any bio-soil is installed or stockpiled onsite.
- Quality control in-place field infiltration and density tests shall be performed by the contractor after final placement of bio-soil at a minimum frequency of one test per 5,000 square feet or as designated by the Engineer. Infiltration tests shall be single-ring infiltrometer per the Spokane Regional Stormwater Manual Appendix 4D. The QC reports shall be submitted to the Engineer prior to Quality Acceptance tests performed by the contracting agency.

The Contractor shall provide a Manufacturers Certificate of Compliance per Section 1-06.3 demonstrating the material conforms to the specifications above and shall include the maximum unit weight and optimum moisture content per ASTM D1557 prior to construction. Topsoil shall be placed and graded in such a manner so as not to alter its infiltration capacity. Acceptance of Topsoil will be based on field infiltration tests performed after final placement of soil. Topsoil shall be graded smooth, level, and conform to the lines and grades necessary to meet the intent of the plans.

Topsoil for Bio-Infiltration Swales shall consist of the following materials:

- 30% by volume organic “Composted Material”. Barr-Tech BT Green ¾” minus or equivalent
- 70% by volume, rounded, not crushed mineral aggregate meeting the following gradation:

Sieve Size	Percent Passing
1”	100
#40	10-25
#100	4-10
#200	0-5

The compost shall have an organic matter content of 35% to 65% as determined by “loss on ignition” test method. Compost shall not contain animal waste or any water or wastewater treatment by-product.

The Contractor shall provide a Manufacturer’s Certificate of Compliance per Section 1-06.3 demonstrating the topsoil conforms to the following specifications:

- Cation Exchange Capacity \geq 10 meq/100 grams of dry soil per EPA 9081
- pH between 5.5 and 7.0 per AASHTO T289
- 5%-8% organic matter content by weight per AASHTO T267
- 2%-5% fines passing the 200 sieve per ASTM C136
- Initial average saturated infiltration rate of 8-12 in/hr per ASTM D2434

Topsoil shall be placed and graded in such a manner so as not to alter its infiltration capacity. The Manufacturer’s Certificate of Compliance shall include the maximum unit weight and optimum moisture content per ASTM D1557. The maximum in place density shall be 80% to 85% and the operation of wheeled motorized equipment over the bio-soil is to be avoided. Conformance testing of the above specifications shall be performed

within 6 months prior to project installation. Acceptance of Topsoil for Bio-Infiltration Swales will be based on field infiltration and density tests performed after final placement of soil. Topsoil shall be graded smooth, level, and conform to the lines and grades necessary to meet the intent of the plans.

Add the following new section:

9-14.2(101) Structural Planting Soil
(January 1, 2020 COS GSP)

The structural soil shall consist of soil, crushed aggregate, and hydrogel used as a tackifier. Soil shall be brown friable soil free of subsoil, refuse, roots, stones larger than 1 inch, noxious weeds, sticks, brush, litter, and other deleterious material. PH shall be between 5.5 and 7.0 and soluble salt levels less than 300 ppm.

Mix.

- a) Clayey Loam Soil: 27-35% clay, 25-35% silt, 10-15% coarse sand, 15-20% medium sand, and 0-5% sand.
- b) Stone: 1-1/2" narrowly graded crushed rock of angular, sharp texture. AASHTO #4.
- c) Hydrogel: Cross linked potassium copolymer hydrogel; as GELSCAPE as manufactured by Amerq Corp., Congers, NY 10920 or Broadleaf P4, 1041 W. 16th Street, #A103, Costa Mesa, CA. 92627.

Filter Cloth.

Geotextile for Underground Drainage, Nonwoven Low Survivability, per Section 9-33.

Mixing portions.

Soil; 15-18 units dry weight.

Stone; 100 units of dry weight.

Hydrogel; 0.03 units of dry weight.

Water; as needed to obtain 20% soil moisture (actual amount to be determined during mixing).

Note: At the correct moisture content there will be a minute amount of free topsoil remaining and all of the crushed rock will be uniformly coated with soil. If too much water is added to the mixture water will drain out of the material and the topsoil will wash off the crushed rock. If this occurs this batch of material shall be discarded and not incorporated into the completed work. Mixed material shall be covered for protection from rainfall events.

9-14.3 Seed
(February 16, 2026 COS GSP)

Delete the first paragraph in this section.

Replace note 2 of the second paragraph with the following:

2. Copies of test results on each lot of seed from Washington State Department of Agriculture (WSDA) or a lab endorsed by a Registered Seed Technologist. Test results shall be within 12 months prior to the date of application.

Supplement this section with the following:

Seeding and Fertilizing by Hand:

Pre-packaged seed mix that does not meet all the requirements of this section may be considered for approval. The Pre-packaged seed mix shall be unopened, have legible seed tag and shall not be older than 2 years after the tested date listed on the tag. The seed mix shall be approved by the Engineer prior to the installation.

9-14.4 Fertilizer
(January 1, 2020 COS GSP)

Add the following after the last paragraph:

When installing sod, the root zone fertilizer shall be commercially prepared and shall contain the following percentages by weight:

Nitrogen	16 percent
Phosphoric Acid	16 percent
Potash	16 percent

Root zone fertilizer for sod shall be applied at a rate of 6 pounds per 1,000 square feet.

9-14.5 Mulch and Amendments

9-14.5(3) Bark or Wood Chip Mulch
(December 1, 2020 COS GSP)

Supplement this section with the following:

Walk-On-Bark (Fir tree bark), medium size redwood bark, shredded pine bark, or shredded cedar bark shall be used as topdressing or mulch.

9-14.8 Stakes, Guys and Wrapping
(August 1, 2008 COS GSP)

Replace this section in its entirety with the following:

Trees shall not be staked or guyed unless shown on the Plans. Two inch diameter Lodgepole Pine stakes or approved equal shall be used when staking is called for. Rigid guying wire and 2-inch wide webbing shall be used when staking is required.

SECTION 9-15 IRRIGATION SYSTEM

9-15.1 Pipe, Tubing, and Fittings **(February 5, 2020 COS GSP)**

Supplement this section with the following:

The use of polyethylene pipe shall be limited as follows:

- less than 1-1/2" nominal diameter may be used only as irrigation lateral lines (i.e., not mainlines) and have a minimum thickness class of SDR 15, be medium density polyethylene pipe, meet the requirements of ASTM D2239, conform to U.S. Commercial Standard CS-255, be National Sanitation Foundation (NSF) approved, and shall be rated for 100 psi (min).
- 1-1/2" to 3" nominal diameter may be used for irrigation mainlines or laterals and shall be IPS diameter with a minimum thickness class of SDR 9. Pipe shall be manufactured in accordance with AWWA C901 and conform to ASTM D3035. Polyethylene material shall be composed of virgin, high performance PE4710 resins and meet ASTM D3350 code C, with 2% to 3% carbon black. Pipe shall also meet the minimum requirements of CC3 for chlorine resistance, per ASTM-F2263.

9-15.1(2) Polyvinyl Chloride Pipe and Fittings **(August 1, 2008 COS GSP)**

Add the following to this section:

PVC Irrigation Sleeve. PVC sleeves shall be Class 200 in accordance with the requirements of ASTM D1784.

9-15.7 Control Valves

9-15.7(2) Automatic Control Valves **(August 1, 2008 COS GSP)**

Replace this section in its entirety with the following:

Automatic control valve shall be of size, capacity, rating, and material as described on the Plans.

9-15.7(3) Automatic Control Valves With Pressure Regulator **(August 1, 2008 COS GSP)**

Replace this section in its entirety with the following:

Automatic control valve with pressure regulators shall be of size, capacity, rating, and material as described on the Plans.

9-15.8 Quick Coupling Equipment
(August 1, 2008 COS GSP)

Replace this section in its entirety with the following:

Quick coupling valve shall be brass one-piece valve with locking top, sized per Plans, with one coupler key provided.

SECTION 9-17 FLEXIBLE GUIDE POSTS

Add the following new section:

9-17.100 Channelizing Devices
(January 1, 2020 COS GSP)

Plastic tubular post shall be consistent in color throughout, be round in cross section, 2-inches to 3-inches nominal outside diameter and maintain a standard diameter for its entire length.

Reflectorized banding shall be in accordance with COS Standard Plans in the ‘G’ series for channelization. Each reflectorized band shall be attached to the plastic tubular post by means of a manufacturer applied all-weather, pre-coated, self-adhesive glue approved for the type of plastic tubular post material.

Type 1 - Surface Mount Base

Surface Mounted Bases shall be a partial sphere in shape; be made of high impact rubber or plastic material, that is of a color that does not conflict with Manual on Uniform Traffic Control Devices (MUTCD) pavement marking requirements and is consistent throughout; be 8-inches nominal diameter where the bottom of the base mount comes into contact with the surface being applied to; attach to the plastic tubular post by a reusable mechanical means, which is capable of maintaining this attachment as a result of vehicle strikes to the plastic tubular post, and have a bottom (i.e. that portion of the base mount that is in contact with the surface it is being applied to) that is relatively flat and be “egg crated” so as to be able to readily accept and hold a mounting material within the “egg crate” voids.

Base Adhesive shall consist of a solid thermoplastic adhesive system requiring no mixing or blending. It shall be composed wholly of a mixture of synthetic thermoplastic resinous binder materials with appropriate extenders, plasticizers, and other adhesives. None of the primary ingredients in the adhesive system shall be crude oil distillates.

Type 2 - Island Embedded Base

Bases embedded in Islands shall consist of a round metal anchor 8” long securely embedded in the island concrete according to the COS Standard Plans ‘G’ Series and the manufacturer’s recommendations.

Type 3 - Reactive Base

Reactive bases shall contain a reactive spring assembly that allows the post to rebound to the upright position after being struck.

Type 4 - Threaded Base

Threaded bases shall consist of a 1.9” diameter by 2” tall embedded threaded sleeve and removable anchor cup plug and channelizers with a threaded metal base that directly screws into the threaded anchor sleeve.

Threaded base channelizers shall consist of a round thermo-plastic polyurethane tube and polyurethane cap with 0.125” walls and a 3.15” (minimum) outside diameter. The tube shall have a permanently bonded threaded base with a minimum of 6 complete threads showing for insertion to the anchor cup.

SECTION 9-19 DETECTABLE WARNING SURFACE

9-19.1 Surface Applied Detectable Warning Surface

9-19.1(1) General Requirements
(January 2, 2025 COS GSP)

Replace the first paragraph with the following:

The detectable warning surface area shall be white and shall match SAE AMS Standard 595, color number 27925.

Delete the second paragraph.

Supplement this section with the following:

Concrete Surface Application:

Units shall be composed of steel, iron, plastics, polymeric materials, resins, pigments. The units shall be uniform in color and texture, be free of cracks or other defects, and have clean-cut and well-defined edges.

Asphalt Surface Application:

Units, prior to color coating, shall be composed of stamped galvanized steel. Steel units shall be 10 gauge thickness. Finished units shall be uniform in color and texture, be free of cracks or other defects, and have clean-cut and well-defined edges.

9-19.2 Cast-in-Place Detectable Warning Surface

9-19.2(1) General Requirements

(December 1, 2022 COS GSP)

Replace the first paragraph with the following:

The detectable warning surface area shall be white and shall match SAE AMS Standard 595, color number 27925.

Replace the first sentence of the second paragraph with the following:

Units shall be composed of plastics, polymeric materials, resins, pigments. Alternative materials shall be approved by the Engineer prior to installation.

SECTION 9-23 CONCRETE CURING MATERIALS AND ADMIXTURES

9-23.2 Liquid Membrane-Forming Concrete Curing Compounds
(December 1, 2020 COS GSP)

Replace this section in its entirety with the following:

Liquid membrane-forming compounds for curing concrete shall conform to the requirements of ASTM C309 Type 1 or 2, Class A or B, except that the water retention when tested in accordance with WSDOT T 814 shall be:

- 1.5 grams maximum for bridge decks
- 2.5 grams maximum for all other applications

Each lot of liquid membrane-forming curing compound requires a WSDOT satisfactory test report and shall be listed on the WSDOT QPL. Liquid membrane-forming curing compounds shall not be used in the absence of satisfactory test results unless approved by the Engineer and a Manufacturer's Certificate of Compliance is provided.

9-23.6 Chemical Admixtures for Concrete

9-23.6(4) Type C Accelerating Admixtures
(January 2, 2025 COS GSP)

Supplement this section with the following:

Type C Accelerating Admixtures are only allowed when the forecasted temperature for the next 24 consecutive hours immediately after cement concrete placement remains below 50 degrees Fahrenheit.

Type C Accelerating admixtures shall only be added to the mix in solution form and shall not exceed 1.0% by weight of cement used.

SECTION 9-28 SIGNING MATERIALS AND FABRICATION

9-28.10 Digital Printing
(February 1, 2023 COS GSP)

Delete this section to read and replace it with the following:

Digital printing is not allowed.

9-28.12 Reflective Sheeting
(December 1, 2022 COS GSP)

Revise this section to read:

1. Reflective sheeting material shall meet but not exceed the listed ASTM D4956 – *Standard Specification for Retroreflective Sheeting for Traffic Control* “Type” designations
2. All sign background and legend colors shall be retroreflective except for black which shall be opaque.
3. Signing installed below fifteen feet shall have Type IV sheeting.
4. Signing installed above fifteen feet shall have Type IX sheeting.
5. Signing installed above a traffic or pedestrian signal shall have Type IX sheeting.
6. Sign height is to be measured from the roadway surface closest to the sign mount apparatus to the base of the sign.
7. The following chart is a list of exceptions to notes 3, 4, and 5.
8. Florescent Yellow Green shall only be used for S – series signs.

Sign Code/Series	Use	Sheeting Color	Allowable Sheeting Type
R7 Series	All	All	I (Beaded Eng. Grade)
R8 Series	All	All	I (Beaded Eng. Grade)
R9 Series	All	All	I (Beaded Eng. Grade)
R10-1 R10-4b	All	All	I (Beaded Eng. Grade)
Blue Background Signs	All	Blue	I (Beaded Eng. Grade)
Brown Background Signs	All	Brown	I (Beaded Eng. Grade)

S5-1	All	Fluorescent Yellow Green	IV (Prismatic High Intensity) VIII, IX (Prismatic)
S5-15	All	Fluorescent Yellow Green	IV (Prismatic High Intensity) VIII, IX (Prismatic)
S5-20	All	Fluorescent Yellow Green	IV (Prismatic High Intensity) VIII, IX (Prismatic)
S12-1	All	Fluorescent Yellow Green	IV (Prismatic High Intensity) VIII, IX (Prismatic)
S16-7S	All	Fluorescent Yellow Green	IV (Prismatic High Intensity) VIII, IX (Prismatic)
S 16-9S	All	Fluorescent Yellow Green	IV (Prismatic High Intensity) VIII, IX (Prismatic)
Temporary Construction Warning Signs	All	Fluorescent Orange	VIII, IX, X, XI ¹
Temporary Construction Regulatory Signs	All	White	IV
Temporary Construction Regulatory Signs	All	Red	IV
Temporary Construction Signs	All	Florescent Orange	III
Temporary Construction Signs	All	All Other Background Colors	III

Footnotes:

1. Former Type X, not shown in ASTM D4956, however meets requirements of Types VII, IX and XI.

SECTION 9-29 ILLUMINATION, SIGNAL, ELECTRICAL

9-29.1 Conduit, Innerduct, and Outerduct

9-29.1(4) Non-Metallic Conduit

9-29.1(4)A Rigid PVC Conduit
(December, 2021 COS GSP)

Supplement this section with the following:

Rigid PVC Conduit shall be Schedule 80 for all locations, unless detailed otherwise in the plans.

9-29.1(5) Innerduct and Outerduct
(November 1, 2012 COS GSP)

Delete this section in its entirety.

9-29.1(5)A Rigid Galvanized Steel Outerduct With PVC or PE Innerduct
(April 6, 2009 COS GSP)

Delete this section in its entirety.

9-29.1(5)B Rigid PVC Outerduct With PVC or PE Innerduct
(April 6, 2009 COS GSP)

Delete this section in its entirety.

9-29.1(5)C Innerduct for Straight Sections of Galvanized Steel Outerduct or PVC Outerduct
(April 6, 2009 COS GSP)

Delete this section in its entirety.

9-29.1(5)D Conduit with Innerducts Fittings and Appurtenances
(April 6, 2009 COS GSP)

Delete this section in its entirety.

9-29.1(5)D1 Bends for 4-Inch PVC Conduit With Innerducts or Galvanized Steel Conduit With Innerducts
(April 6, 2009 COS GSP)

Delete this section in its entirety.

9-29.1(5)D2 Prefabricated Fixed and Flexible Bends (for Innerducts)
(April 6, 2009 COS GSP)

Delete this section in its entirety.

Add the following new section:

9-29.1(100) MaxCell Innerduct
(May 24, 2012 COS GSP)

MaxCell innerduct shall be of the size called out in the plans, contain the number of sleeves as called out in the plans, and be detectable by containing an 18 gauge solid copper core, green TFN insulated wire the entire length.

9-29.2 Junction Boxes, Cable Vaults, and Pull Boxes

9-29.2(1)A Standard Duty Junction Boxes
(November 1, 2012 COS GSP)

Add the following to the first paragraph:

Type 7 junction boxes shall meet all the requirements of a type 8 junction box but shall be supplied without the locking bolt.

9-29.2(1)A2 Non-Concrete Junction Boxes
(January 1, 2020 COS GSP)

Replace this section with the following:

Non-concrete junction boxes shall not be used.

9-29.2(2)A Standard Duty Cable Vaults and Pull Boxes
(November 1, 2012 COS GSP)

Revise this section to read:

Standard Duty Cable Vaults and Pull Boxes shall be concrete and meet AASHTO M-199 or H-20 loading requirements.

9-29.2(2)B Heavy-Duty Cable Vaults and Pull Boxes
(December 1, 2021 COS GSP)

Supplement this section to read:

Heavy Duty Cable Vaults and Pull Boxes shall be concrete and meet AASHTO HS-20 loading requirements.

9-29.2(5) Testing Requirements
(November 1, 2012 COS GSP)

Delete this section in its entirety.

9-29.2(5)A Standard Duty Boxes and Vaults
(November 1, 2012 COS GSP)

Revise this section to read:

Standard Duty Cable Vaults and Pull Boxes shall be concrete and meet AASHTO M-199 or H-20 loading requirements.

9-29.2(5)D Heavy-Duty Boxes and Vaults
(December 1, 2021 COS GSP)

Revise this section to read:

Heavy Duty Cable Vaults and Pull Boxes shall be concrete and meet AASHTO HS-20 loading requirements.

Add the following new section:

9-29.2(5)ZZ Slip-Resistant Surfacing for Junction Boxes, Cable Vaults, and Pull Boxes
(December 1, 2020 COS GSP)

Where slip-resistant junction boxes, cable vaults, or pull boxes are required, each box or vault shall have a slip-resistant surfacing material applied to the steel lid and frame of the box or vault. Where the exposed portion of the frame is ¼ inch wide or less, slip-resistant surfacing material may be omitted from that portion of the frame.

The following materials are approved for application as slip-resistant surfacing material:

1. Harsco Industrial IKG, Mebac #1 - Steel
2. W.S. Molnar Co., SlipNOT Grade 3 – Coarse
3. Thermion, SafTrax TH604 Grade #1 – Coarse

9-29.3 Fiber Optic Cable, Electrical Conductors, and Cable

9-29.3(1) Fiber Optic Cable
(January 1, 2020 COS GSP)

Add the following to this section:

Loose Buffered Cable

The fibers shall be placed in color coded loose buffer tubes in groups of ***12***.

Tight Buffered Cable

Tight buffered cable shall contain single mode fiber optic fibers.

OFNR Rating.

Subcable assemblies containing individual tight buffered fibers shall consist of 3-millimeter diameter outer color coded jackets, aramid strength fibers, 900 micron color coded tight buffering, and acrylate fiber coating. One acceptable alternate is the B-series breakout riser cable from Optical Cable Corporation with 3 millimeter diameter subcable jackets.

Pigtail Fiber Optic Cables

Pig tails shall contain single mode fiber optic fibers.

Pig tails shall be a 1 meter in length and be OFNR rated

Pig Tails shall contain factory terminated connectors and consist of subcables with a 2.8 to 3.0 millimeter diameter outer jackets, aramid strength fibers, 900 micron color coded tight buffering, and acrylate fiber coating.

Connectors shall match the type called for in the plans and be UPC polished.

9-29.3(2) Electrical Conductors and Cable

9-29.3(2)A Single Conductor

9-29.3(2)A1 Single Conductor Current Carrying **(November 1, 2012 COS GSP)**

Replace this section in its entirety with the following:

All current carrying single conductors shall be Type THWN, 600 V cable. Overhead service shall be Type THWN 600 V wire. Service conductors shall be copper of the size required by the Code.

9-29.3(2)A2 Grounding Electrode Conductor **(November 1, 2012 COS GSP)**

Replace this section in its entirety with the following:

Grounding electrode conductor shall be bare stranded copper.

9-29.3(2)A3 Equipment Grounding and Bonding Conductors **(March 1, 2014 COS GSP)**

Replace this section in its entirety with the following:

Equipment grounding and bonding jumpers shall be green insulated stranded copper with THHN 600 volt insulation of the size called out in the plans.

9-29.3(2)A4 Location Wire **(February 17, 2021 COS GSP)**

Replace this section in its entirety with the following:

Location wire shall be orange insulated #14 AWG stranded copper with THHN 600 volt insulation.

9-29.3(2)B Multi-Conductor Cable
(March 1, 2014 COS GSP)

Replace this section in its entirety with the following:

Two-conductor through 20-conductor unshielded signal control cable shall have stranded copper conductors and shall conform to the International Municipal Signal Association (IMSA) signal cable 20-1.

9-29.3(2)D Pole and Bracket
(March 1, 2014 COS GSP)

Add the following to this section:

Luminaires calling for 30 foot mounting heights according to Standard Plan J-105, J-105B, and J-105C shall be Type UF two-conductor with ground, nonmetallic sheathed, 600 V. The wire size shall be #12 AWG unless otherwise specified.

9-29.3(2)I Twisted Pair Communication Cable
(November 1, 2012 COS GSP)

Replace this section in its entirety with the following:

Twisted pair communication cable shall meet REA Specifications PE-39 for filled, data telephone cable. The conductors shall be #22 AWG, solid copper, twisted pairs. The twisted pairs shall be fully color coded. The shield shall be 8 mil aluminum, coated both sides with copolymer.

Add the following new section:

9-29.3(2)ZZ Illumination Branch Cable
(March 1, 2014 COS GSP)

Illumination branch circuit cable shall be Type UF two-conductor with ground nonmetallic sheathed, 600 V cable. The wire size shall be #12 AWG unless otherwise specified.

Add the following new section:

9-29.3(2)ZZA CCTV Power Cable
(April 1, 2018 COS GSP)

The power cable shall be outdoor rated and consist of three tinned copper stranded conductors of 14 AWG. The conductors shall be individually insulated and color coded. The cable insulation shall be rated at 300V.

Add the following new section:

9-29.3(2)ZZB
(December 1, 2021 COS GSP)

Vacant

Add the following new section:

9-29.3(2)ZZC
(December 1, 2021 COS GSP)

Vacant

Add the following new section:

9-29.3(2)ZZD **Machine Vision Video Cable**
(April 1, 2018 COS GSP)

With conventional Machine vision equipment the video cable shall meet RG-6/U specifications. The machine vision cable shall be BELDEN 1189A or equivalent.

Add the following new section:

9-29.3(2)ZZE **GPS Preemption Cabling**
(August 9, 2018 COS GSP)

The cable shall be Opticom Model 1070 GPS cable or meet the following:
The cable shall have a black SR-PVC outer jacket that is UV and moisture resistant.
The cable shall have a 90°C temperature rating.
The cable shall be rated for 300 volts.
The cable shall contain five twisted pairs of AWG #20 (7 x 28) stranded, individually tinned copper. The twisted pairs shall be Yellow/Yellow-Black; Blue/Blue-White; Orange/Orange-Green; Brown/Brown-White; Purple/Purple-White.
The cable shall contain an aluminized polyester shield.
The cable shall contain a drain wire of AWG #22 (7 x 28) stranded individually tinned copper.

9-29.6 **Light and Signal Standards**
(January 1, 2020 COS GSP)

Replace this section in its entirety with the following:

Light and Signal Standard manufacturers shall be pre-approved by WSDOT. Light standards and signal standards (including Types 1, 2, 3, and 4) shall be in accordance with the details shown in the Plans, the City of Spokane Standard Plans J series, as specified in the Special Provisions, and as outlined herein. Fabrication of light and signal standards shall conform to the applicable requirements of Section 6-03.3(14).

Light and Signal Standard manufacturers shall provide full mill certification package upon delivery.

Traffic signal standards shall be supplied with mast arm(s), luminaire arm(s), anchor bolts and required bolts, nuts, and washers as shown on the Traffic Signal Standard Plans.

Poles shall be designed to meet 1994 AASHTO criteria and an 80 MPH sustainable wind loading

Materials for steel light and signal standards, and associated anchorage and fastening hardware, shall conform to Sections 9-29.6(1), 9-29.6(2), and 9-29.6(5) unless otherwise specified in the steel light and signal standard fabricator's shop drawing submittal, including supporting design calculations, as submitted in accordance with Sections 6-01.9 and 8-20.2(1) and the Special Provisions, and as approved by the Engineer.

Supplier shall furnish shop drawings and design calculations for approval if not pre-approved by the City of Spokane except Type I poles.

Anchor bolts for signal standards shall be delivered within thirty (30) days after receipt of order.

9-29.6(1) Steel Light and Signal Standards
(August 1, 2015 COS GSP)

Replace this section with the following:

Steel plates and shapes for light and signal standards shall conform to ASTM A36, except that structural shapes may conform to ASTM A992. Shafts for light and signal standards shall conform to ASTM A572 Grade 50. Base plates for light standards shall conform to ASTM A572, Grade 50. Base plates for signal standards shall conform to ASTM A36. Connecting bolts shall conform to ASTM A325. Fasteners for handhole covers, bands on lighting brackets, and connector attachment brackets shall conform to ASTM F593.

The pole shaft shall be formed into a continuously tapered round shaft with a continuous uniform taper of approximately 0.14 inches per foot, with only one longitudinal welded seam, and no more than three (3) transverse welds for 30 foot poles. Standards with an outside diameter greater than 12 inches shall be round in shape but may be constructed as a multisided standard. Multisided standards shall have a

minimum of 12 sides which shall be convex and shall have a minimum bend radius of 4 inches.

The pole shaft shall be straight with a permissive not to exceed one (1) inch measured at the midpoint in place and unloaded. A maximum theoretical angular rotation of 1 degree, 40 minutes without wind load, will be permitted for poles and shall be measured with all signal heads, mast arms and luminaries in place.

The pole shaft shall contain a handhole with a reinforcing frame and cover. A second handhold shall be installed above the mast arm connection. See Standard Plan J-105b. The lower half of the handhole's (at the base) reinforcing frame shall contain a 9/16 inch diameter hole tapped, with a stainless steel bolt and a stainless steel binding washer for connection of the grounding lug, for grounding purposes.

Signal Mast arms 50 feet and less in length shall be one piece. Signal Mast arm shall have an end cup and be formed into a continuously tapered round shaft.

Luminaire arms shall have a 2 inch tip tenon.

At a minimum, the pole shaft, mast arm(s), and luminaire arm(s) shall be designed to support 3-section traffic signal heads weighing 60 pounds and having 9.2 square feet of wind area, 5-section heads weighing 75 pounds and having 13.9 square feet of wind area and to support luminaries weighing 35 pounds and having 2.5 square feet of wind area. The location of the design load(s) are shown on the COS Standard Plans J Series. The Contract Plans may contain additional heads or different attachment points above the minimums illustrated in the City Standard Plans to design. In this case, the standards shall be designed to support what is shown on the Plans.

Light and signal standards shall be hot-dip galvanized in accordance with AASHTO M 111 and AASHTO M 232.

Steel used for light and signal standards shall have a controlled silicon content of either 0.00 to 0.04 percent or 0.15 to 0.25 percent. Mill test certificates verifying the silicon content of the steel shall be submitted to both the galvanizer and the Engineer prior to beginning galvanizing operations.

9-29.6(5) Foundation Hardware
(August 1, 2015 COS GSP)

Supplement this section with the following:

Anchor bolts shall be furnished with two nuts and two washers. Anchor bolts shall be hot-dipped galvanized for their entire length. Bolts shall be designed in accordance with ASTM designation F1554 for bolts less than 1.75 inches in diameter and ASTM designation A449 for bolts equal to or greater than 1.75 inches.

9-29.10 Luminaires

9-29.10(1) Conventional Roadway Luminaires

**9-29.10(1)B Light Emitting Diode (LED) Conventional Roadway Luminaires
(December 1, 2022 COS GSP)**

Replace this section in its entirety with the following:

- A. All LED roadway luminaires shall be a Type III medium distribution with cutoff optics.
- B. LED light sources shall produce a light color temperature of 4,000 K ± 300 K. The manufacturer shall submit fixture LM-79 and LM-80 reports in conjunction with the luminaire cut sheet. Light sources will also meet or exceed the following efficiency and longevity benchmarks:

Light Emitting Diode (LED) Light Sources

Minimum Luminous Efficacy	Minimum Expected Lamp Life (hours)	Minimum Lumen Maintenance Factor (25°C) @ 50,000 hours
90 lumens/Watt	> 100,000	0.95

BUG Rating (Maximum)		
B: 2	U: 0	G: 2

- C. LED Drivers (Drivers) shall be Class 1 or 2 type, adequately sized for the luminaires designed light output. The Driver shall be an integral part of the luminaire unit. It shall be a prewired, built-in type mounted in the luminaire.

Provide a manufacturer's nameplate on the Driver housing. The nameplate shall have the manufacturer's name, model number, serial number, hook-up diagram, power supply data, LED type and operating wattage.

The Driver shall operate the lamp within the limits specified below throughout the rated life of the lamp:

1. The LED light source shall not vary more than 10% in light output.
2. The LED light source wattage shall not vary more than plus or minus 5% of nominal when the LED light source is at its rated nominal.
3. The minimum efficiency of the Driver (nominal LED light source watts/line watts) shall not be less than 80%.

4. The Driver shall not allow the LED light source to extinguish when a line voltage dip between 40-50% occurs for several seconds.
5. The power factor shall not drop below 90% and the total harmonic distortion shall be less than 20% for the line voltage with allowable fluctuations of +/- 10%.
6. Drivers shall be provided with integral 10kV surge suppression.
7. The line starting current shall not exceed normal line operating current.
8. The Driver shall start and operate the LED light source in ambient temperatures down to -20 °F.
9. The Driver shall conform to all ANSI Standards.

Unless otherwise shown or specified, operate Drivers on a multi-voltage type to be connected to 120 V or 240 V.

D. Furnish LED roadway luminaires for horizontal slip fitter end mounting.

Luminaires shall have cast aluminum housings and shall attach to 2 inch pipe tenons on mast arms. The luminaire attachment fitting shall provide for a minimum of plus or minus 3 degree adjustment of the luminaire in the vertical direction.

The lens and doorframe assembly, when closed, shall exert pressure against a gasket. Gaskets shall be composed of material capable of withstanding the temperatures encountered and shall be securely held in place.

All luminaires shall have their components secured to the luminaire frame with corrosion-resistant mounting hardware. The housing, complete with integral Driver, shall be weather tight, IP 66.

If sand-cast, the aluminum housing shall be left in its natural finish. If die-cast, the housing shall be given a coat of aluminum paint.

All traffic signal luminaires shall be Cobra head style, sized according to the illumination requirements of the roadway and energized by 120-240 V.

All Street Luminaires shall be Cobra head style, sized according to the illumination requirements of the roadway and energized by 120-240V

E. One of the following preapproved luminaire series shall be used:

Manufacturer

Series (200 W HPS Replacement)

American Electric

ATBo-P205-MVOLT-R3-NL-P7

Philips

RFM-108W48LED4K-T-UNIV-DMG-RCD-GY3

Cree

XSPMD-D-HT-3ME-12L-40K7-UL-SV-N-Q6

The fixture lumen output shall be as specified in the plans.

Add the following new section:

9-29.10(1)Z Decorative Luminaires
(October 4, 2022 COS GSP)

The following preapproved luminaires shall be used, consistent with existing City of Spokane CBD Lighting:

Manufacturer

Model No.

Lumca (P1A-Modern Acorn)

CP2662-36 LED07 40W- 40K-L3-208-BLK

Lumca (P1B P2B-Traditional)

CPR0662-18 LED07 40W-40K-L3-208-BLK

Lumca (P1C P2C-Transitional)

CPL6104-18 LED07 40W-40K-L3-208-BLK

9-29.11 Control Equipment
(December 1, 2021 COS GSP)

Replace this section in its entirety with the following:

Each luminaire shall be controlled by plug-in photoelectric control mounted on the luminaire housing unless shown otherwise on the plans.

9-29.11(2) Photoelectric Controls
(December 1, 2020 COS GSP)

Supplement this section with the following:

The photoelectric control shall be a plug-in device, rated to operate on 120-240 volts, 60 Hz. The unit shall consist of a light sensitive element connected to necessary control relays. The light sensitive element shall have a spectral response such that it is especially sensitive to north sky illumination.

Units for LED luminaires shall be designed for use on LED luminaires.

The unit shall be so designed that a failure of any electronic component will energize the lighting circuits.

The control shall be protected by a lightning arrestor to provide surge protection to a minimum of 10,000 amperes and shall be rated to switch on 1,000 watts incandescent.

The photoelectric receptacle shall be in accordance with EEI-NEMA Standards.

9-29.12 Electrical Splice Materials

9-29.12(1) Illumination Circuit Splices **(April 1, 2018 COS GSP)**

Replace this section in its entirety with the following:

Illumination circuit splices shall be either, wirenuts or solderless crimped connections to securely join the wires, both mechanically and electrically, as defined in 8-20.3(8). Splices shall be made in the pole base at the hand hole.

9-29.12(2) Traffic Signal Splice Material **(December 1, 2020 COS GSP)**

Replace this section in its entirety with the following:

Lead-in cable to loop wire or magnetometer sensing probe splices shall be rigid body, re-enterrable type with encapsulating gel sealant.

Copper communication cable splices shall be housed in a 3M Better Buried 2" x 24" with 4441 encapsulate splice case.

9-29.13 Control Cabinet Assemblies

9-29.13(3) Traffic Signal Controller **(April 1, 2018 COS GSP)**

Add the following to this section:

Controller Unit (CU)

Siemens M60 Controller

The controller unit shall exceed the requirements of Advanced Traffic Controller (ATC) standard v5.2b., published 2006. The controller shall run on a Linux operating system and shall be configurable as a local, master or local/master depending on the local intersection software in use. The controller shall have a removable light-emitting diode backlit LCD Display with 16 lines of 40 characters with adjustable contrast setting front panel. It shall have a 37 pin D connector for backward compatibility with TS-1 facilities. The following port configurations are required:

Central Processor Unit (CPU)

- Open architecture platform with standard Linux operating system

- MPC 8270 266MHz processor
- 512MB FLASH, 64MB DRAM and 1MB SRAM
- TOD Clock with automatic daylight savings time adjustment
- Power supply will power the SRAM during power failures

Keyboard and Display

- Siemens Multiview Display with dual view screens
- Removable light-emitting diode backlit LCD Display with 16 lines of 40 characters with adjustable contrast setting
- Emulation of terminal per Joint NEMA/AASHTO/ITE Standard
- Key quantity and function per Joint NEMA/AASHTO/ITE Standard

Communications Module

- 10 Base-T Ethernet with built-in switch and 5 front panel
- 4 RJ-45 connectors
- 4 USB 2.0 Ports and a Datakey Port
- Dedicated GPS Port
- Unique MAC address assigned by the Institute of Electrical and Electronic Engineers (IEEE)
- EIA-232 port for uploading/downloading applications software and OS updating
- Single and multi-mode fiber optic options
- 1200 bps Frequency Shift Keying (FSK) modem (optional)

Controller Housing

- 7 expansion slots with card guides for standard size Versa Modules and 2 slots with card guides for standard Joint
- NEMA/AASHTO.ITE ATC modems (optional)
- Polycarbonate construction (excluding back panel), rear mounting tabs and aluminum power supply mounting plate for electrical grounding
- Carrying handle

9-29.13(4) Traffic-Signal Controller Software

(December 1, 2020 COS GSP)

Add the following to this section:

The Siemens M60 controller shall come with the most current SEPAC Version of local intersection software and shall be operable with the TACTICS™ regional software platform. The Contractor shall confirm the version of SEPAC with the City Signals and Lighting Foreman.

9-29.13(5) Flashing Operations
(April 1, 2018 COS GSP)

Add the following to this section:

All P size cabinets shall be wired to flash for all channels. Flashing operation shall alternate between the used vehicle phases 1,3,5,7 and 2,4,6,8. Flash programming shall be either red or yellow simply by changing wires on the front of the load-bay

All M size cabinets shall be wired to flash for all channels. Flashing operation shall alternate between the used vehicle phases 2,6 and 4,8 Flash programming shall be either red or yellow simply by changing wires on the front of the load-bay.

9-29.13(6) Emergency Preemption
(April 1, 2018 COS GSP)

Add the following to this section:

The Emergency vehicle preemption system shall utilize Global Positioning System technology to provide active vehicle preemption based on an estimated arrival time or distance to the signal.

9-29.13(8) Generator Transfer Switch
(February 1, 2016 COS GSP)

Replace this section in its entirety with the following:

The cabinet front door shall have a locking generator bypass compartment that shall be used to connect a generator to operate the cabinet during extended loss of service line power. The generator compartment shall be capable of being closed and locked while a generator is connected. The mechanism for allowing generator cable access while the compartment is closed, shall be an integral part of the generator bypass door, via a sliding panel that will normally be in the closed position. Inside the compartment there shall be a silkscreened panel housing a Hubbell HBL2615 30A / 125V flanged inlet receptacle capable of accepting a standard generator plug, a BACO HC52DQG cam switch with split AC+ feeds, and (2) LED lamps with sockets. One LED shall be illuminated when the cabinet has service line power and the other when the cabinet is

under generator control. All LED's shall be field replaceable without putting the intersection in flash and shall carry a 5 year manufacturer warranty.

All wiring to the generator bypass compartment shall be contained in a single cable bundle. The cable shall connect to the backside of the electrical components and shall only be accessible from the inside of the cabinet front door. All electrical components on the inside of the front door that carry AC voltage shall be covered by a see-through plexi-glass cover. The generator bypass cable shall terminate at the same power panel location as service line voltage.

9-29.13(10) NEMA and Type 2070 Controllers and Cabinets

9-29.13(10)A Auxiliary Equipment for NEMA Controllers (December 1, 2020 COS GSP)

Replace this section in its entirety with the following:

Auxiliary Equipment shall meet NEMA TS2 Type 2 standards.

Auxiliary Panel

The cabinet shall include an auxiliary switch panel mounted to the interior side of the police panel compartment on the cabinet door. This panel shall be hinged at the bottom to allow access to the soldered switches with the use of clamps or tools. Both sides of the panel shall be silkscreened. All of the switches shall be protected by a hinged see-through Plexiglas cover.

At a minimum the following switches shall be included;

Controller ON/OFF Switch

There shall be a switch that renders the controller and load-switching devices electrically dead while maintaining flashing operations for purpose of changing the controller or load-switching devices. The switch shall be a general-purpose bat style toggle switch with .688-inch long bat.

Signals ON/OFF Switch

There shall be a switch that renders the field signal displays electrically dead while maintaining controller operation for purpose of monitoring controller operations. The switch shall be a general-purpose bat style toggle switch with .688-inch long bat.

Stop Time Switch

There shall be a 3-position switch labeled "Normal" (up), "Off" (center), and "On" (down). With the switch in the "Normal" position, a stop timing command shall be applied to the controller by the police flash switch or the MMU (Malfunction Management Unit). When the switch is in its "Off" position, stop timing commands shall be removed from the controller. The "On" position shall cause the controller to stop time. The switch shall be a general-purpose bat style toggle switch with .688-inch long bat.

Technician Flash Switch

There shall be a switch that places the field signal displays in flashing operation while the controller continues to operate. This flash shall have no effect on the operation of the controller or MMU. The switch shall be a general-purpose bat style toggle switch with .688-inch long bat.

Pedestrian Test Switches

There shall be (4) disconnect/test switches for the pedestrian phases. These switches shall have three positions labeled “On” (up) which shall be normal operation, “Off” (center) which shall disconnect the applicable pedestrian phase, and “Test” (down) which shall provide a true input to the controller for the applicable pedestrian phase. These switches shall be labeled 2, 4, 6 and 8.

Pre-Empt Test Switches

All (6) preempt inputs shall have disconnect/test switches. These switches shall have two positions labeled “On” (up) which shall connect the controller to the Opticom output, and “Test” (down) which shall provide a momentary true input to the controller. These switches shall be labeled 1, 2, 3, 4, 5 and 6.

Police Panel

When specified to include the police panel:
Behind the police door the following switch shall be included;

Flash Switch

There shall be a switch for the police that puts the cabinet into flashing operations. The switch shall have two positions, “Auto” (up) and “Flash” (down). The “Auto” position shall allow normal signal operation. The “Flash” position shall immediately cause all signal displays to flash as programmed for emergency flash and apply stop time to the controller. When the police flash switch is returned to “Auto”, the controller shall restart except when the MMU has commanded flash operation. The switch shall be a general-purpose bat style toggle switch with .688-inch long bat.

Cables

All wire cable bundles shall be encased in flex or expandable braided sleeving along their entire free length.

SDLC cables shall be professionally routed in the cabinet interior to easily reach the controller, malfunction management unit or detector racks. SDLC connectors shall be secured with screws. Spring clips shall not be used.

Detector Racks

NEMA P Cabinet and NEMA P Plus Cabinet

The cabinet shall have 32 channels of detection within two (2) 1/2 width detector racks. One (1) 1/2 width rack shall support sixteen (16) channels of loop detection using four (4) slots with four (4) channels per slot, one (1) EDI BIU700H Bus Interface Unit (BIU) and one (1) 764 Opticom™ phase selector(s). One 1/2 width rack shall support sixteen

(16) channels of loop detection using four (4) slots with four (4) channels per slot and one (1) EDI BIU700H Bus Interface Unit (BIU). The two (2) racks will be mounted, one on top of the other, on the uppermost shelf within the cabinet. The power and loop cabling shall be connected via a 37 pin DB connector using spring clips. The Opticom cable shall be connected via a 24 pin connector. The power cable shall be a 6 pin connector. All power wires shall be 18AWG. The addressing of detector rack shall be accomplished via dipswitches mounted to the PCB. There shall be the capability to turn off the TS2 status to the BIU for the uses of TS1 detector equipment via dipswitches mounted to the PCB. There shall be a 34 pin connector using locking latches that breaks the output from the detector to the input of the BIU, there shall also be +24VDC and logic ground on this connector. The rack shall have space at the bottom front for labeling.

Detector Panel

The detector panel shall support (32) channels of vehicle detection, (4) channels of emergency vehicle preemption, and (4) channels of pedestrian detection on a single panel. This panel will be mounted on the left side of the cabinet below the bottom shelf. The panel shall also include (19) position neutral and ground buss bars with raised slotted & torque style screw head.

Video Detection Panel

When video detection is specified there shall be video detection interface panel for single point interface for video power and coax cabling. The panel shall provide up to six (6) individual surge arrestor and circuit breaker circuits so that individual cameras can be replaced in the field without disrupting the entire video detection system.

Supplemental Loads

If specified, all pedestrian phase yellows and odd numbered vehicle phase yellows and greens shall be loaded with a 2.5K-ohm, 10-watt resistor. Each load resistor shall be easily accessed from the back of the main panel (load-bay).

Service Surge Suppression

The cabinet shall be equipped with an EDCO model SHP300-10 or approved equivalent surge arrestor mounted on the power panel. Power to all cabinet electronics shall come through this surge suppression circuit.

Power Panel

The power panel shall handle all the power distribution and protection for the cabinet and shall be mounted in the bottom right side of the facility. All equipment shall be mounted on a 12" x 17" silkscreened aluminum panel and include at a minimum the following equipment:

- A 30-amp main breaker shall supply power to the load bay, load switches and auxiliary panel.
- A 20-amp auxiliary breaker shall supply power to the fan, light and GFI.

- A 20-amp equipment breaker shall supply power to the controller, MMU, power supply and convenience outlet and/or power strip.
- A 50-amp, 125 VAC radio interference line filter.
- An EDCO model SHP300-10 surge arrestor.
- A normally open, 50-amp, solid-state relay. The relay shall have a green LED light that is on when energized. (No Mercury Contactors shall be allowed)
- One see-through Plexiglas cover on stand-offs to protect maintenance personnel from AC line voltages. This shall be removable by loosening screws but without removing screws.
- Two (19) position solid aluminum, tin plated neutral buss bar with raised slotted & torque style screw heads.
- One (19) position solid aluminum, tin plated ground buss bar with raised slotted & torque style screw heads.
- Two MOVs shall be terminated on the 120AC in field terminal. One tied between line and ground, the other between neutral and ground.

Malfunction Management Unit (MMU)

The cabinet shall come with an (MMU) that meets all the requirements of NEMA TS2-2016 while remaining downward compatible with NEMA TS1. It shall have (2) high contrast LCD displays and an internal diagnostic wizard. It shall come with a 10/100 Ethernet port. It shall come with software to run flashing yellow arrow operation. The MMU shall be an Eberle Design, Inc. model MMU2-16LEip or approved equivalent.

Load Switch

The cabinet shall come with (9 (nine) for M Cabinet or 16 for P Cabinet) load switches. All load switches shall be cube type and have LED indications for both the input and output side of the load. The load switches shall be PDC model SSS87I/O or approved equivalent.

Flasher

The cabinet shall come with (1) flasher. The flasher shall be cube type and have LED indications. The flasher shall be PDC model SSF87 or approved equivalent.

Flasher Transfer Relay

The cabinet shall come with (3 (three) for M Cabinet or 6 for P Cabinet) heavy duty flash transfer relays. The relays shall be Detrol Controls model 295 or approved equivalent.

Bus Interface Unit (BIU)

The cabinet shall come with (3 for M Cabinet and 2 for P Cabinet) bus interface units (BIU). These shall meet all the requirements of NEMA TS-2 2016 standards. In addition, all BIUs shall provide separate front panel indicator LED's for DC power status

and SDLC Port 1 transmit and receive status. The (BIU)'s shall be Eberle Design, Inc. model BIU700H or approved equivalent.

Power Supply (PS)

The cabinet shall come with a shelf mounted cabinet power supply meeting at minimum TS 2-2003 standards. It shall be a heavy duty device that provides +12VDC at 5 Amps / +24VDC at 2 Amps / 12VAC at .25 Amp, and line frequency reference at 50 mA. The power supply shall provide a separate front panel indicator LED for each of the four outputs. Front panel banana jack test points for 24VDC and logic ground shall also be provided. The power supply shall provide 5A of power and be able to cover the load of four (4) complete detector racks. The (PS) shall be Eberle Design, Inc. model PS250 or approved equivalent.

Loop Amplifiers

The cabinet shall come with (4 for M Cabinet and 8 for P Cabinet) 4-channel rack mounted loop amplifiers. These devices shall have LCD displays and be capable of monitoring the call strength from all (4) channels (2 at a time) via a pie graph on the front panel. These devices must have the capability to perform directional logic and 3rd car queuing for protected/permissive operation. The loop amplifiers shall be Eberle Design, Inc. model ORACLE4H or approved equivalent.

Opticom™

The cabinet shall come with (1) 4-channel rack mounted Opticom phase selector. The Opticom phase selectors shall be Global Traffic Technologies model 764 or approved equivalent.

BBS System

When specified for inclusion, the Battery Backup System (BBS) shall include at a minimum an Uninterruptable Power Supply UPS module with SNMP, ATS assembly, batteries, battery heater mats, battery cables and a battery management system. All other ancillary equipment for a complete functioning UPS system shall be included. The BBS shall be located in a separate compartment with a separate external door equipped with one door switch to report door open status. The door shall be mounted with a single continuous stainless steel piano hinge that runs the length of the door.

The key BBS system components include:

UPS Module

The cabinet UPS module shall be (1) FXM 2000W uninterruptible power supply that supplies clean reliable power control and management. It shall have Automatic Voltage Regulation (AVR), an Ethernet SNMP interface and a control and power connection panel that is rotatable for viewing in any vertical or horizontal orientation. It shall have nominal dimensions of 5.22" x 15.5" x 8.75" and come with mounting brackets. The UPS module shall be an Alpha model 017-232-29 or equivalent.

UATS/UGTS Assembly

The UPS cabinet shall contain a universal automatic transfer switch and universal generator transfer switch connected between the UPS module and the batteries. It shall have surge protection, have dimensions of 3.25" x 15.5" x 6.00" and come with mounting brackets. The ATS module shall be an Alpha model 020-168-21 or equivalent.

UPS Batteries

The batteries shall be (4) high performance silver alloy sealed valve regulated lead acid AlphaCell™ GXL GelCell batteries with 109Ah runtime. The BBS batteries shall be Alpha model 220 GXL or equivalent.

UPS Battery Harness

The UPS battery harness shall be a battery cable (5) foot long wired for (4) batteries. The battery harness shall be Alpha model 740-628-27 or equivalent.

Battery Management System

The battery management system shall be AlphaGuard™ battery charge management system which extends battery operational life. It shall be an Alpha model 012-306-21 or equivalent.

9-29.13(10)C NEMA Controller Cabinets (December 1, 2020 COS GSP)

Replace this section in its entirety with the following:

Each NEMA traffic controller shall be housed in a weatherproof cabinet conforming to the following requirements:

The cabinet shall be a completely wired and tested to the most current NEMA TS2-2016 Type 2 Traffic Controller Assemblies Specification with NTCIP Requirements Version 02.06 (as amended here in). In addition, and at a minimum the following requirements shall be met:

The P cabinet shall be designed for 16 channel operation where load switch sockets 1-8 will be configured for a vehicle phase, load switch sockets 9-12 will be pedestrian phase and load switch sockets 13-16 will be overlaps A-D These load switch sockets shall be configured in this manor without rewiring the back side of the load-bay.

The M cabinet shall be designed for 9 channel operation. Load switches 1-4 shall be vehicle phases 2,4,6,8; load switches 5 -8 shall be pedestrian phases 2,4,6,8; load switch 9 shall be Overlap A. These load switch sockets shall be configured in this manor without rewiring the back side of the load-bay.

The cabinet shall be wired for (16 for M or 32 for P) channels of detection.

The cabinet shall be capable of integrating transit signal priority equipment.

The use of PC boards shall not be allowed except in detector racks or BIU cages.

The use of plug and play modules shall not be allowed.

All cabinet 120VAC wires shall be 18AWG or greater, including controller “A, B, C, and D” and MMU “A & B” cables.

The entire cabinet and components shall undergo a 72 hour test burn in before delivery to the testing agency. If the cabinet comes with a controller, the cabinet shall come with an ATSI TS2 Frame grabber communications test report before delivery will be accepted.

The cabinet shall meet “Buy America” specifications.

The cabinet assembly shall be completely manufactured in the United States of America.

Cabinet Enclosure

At a minimum the **P cabinet** shall meet the following criteria:

1. It shall have nominal dimensions of 56” high x 44” width x 25.5” depth and meet the footprint dimensions as specified in Section 7.3 of NEMA standards for a Type P cabinet. The cabinet base shall have continuously welded interior mounting reinforcement plates with the same anchor bolt hole pattern as the footprint dimensions.
2. Shall be fabricated from 5052-H32 0.125-inch thick aluminum.
3. The cabinet shall be double-flanged where it meets the cabinet door.
4. The top of the cabinet shall be sloped 1” towards the rear to facilitate water runoff. And shall bend at a 90° angle at the front of the cabinet. Lesser slope angles are not allowed.
5. The inside of the cabinet shall utilize C channel rails. (2) Welded on the back wall on 34” center and (4) welded on each side wall on 08” center with 04” between sets. C channel rails shall be 48” in length, start 5” from the bottom of the cabinet interior and run the entire usable height the cabinet side walls. Adjustable rails are not allowed.
6. The Cabinet shall be supplied with a natural mill finish inside and out, unless otherwise specified.
7. All external fasteners shall be stainless steel. Pop rivets shall not be allowed on any external surface.
8. The cabinet shall be supplied without a door handle. The door shall incorporate a 3/8” Allen head socket recessed in the cabinet door. The cabinet shall be supplied with (1) 3/8” removable Allen head wrench.
9. When the police panel is specified for inclusion, the main door shall contain a police door with a conventional police lock. A key shall be provided for both the

cabinet lock and the police door lock. The police door shall be recessed into the main door so that the police door is flush with the main door.

10. A closed-cell, neoprene gasket seal shall be bonded to all enclosure doors. A stiffener plate shall be welded across the width of the inside of the main door to prevent flexing. A main door bar stop shall be a two-position, three-point stop that accommodates open-angles at 90, 125, and 150 degrees. A louvered air entrance located at the bottom of the main door shall satisfy NEMA rod entry test requirements for 3R ventilated enclosures. Bearing rollers shall be applied to ends of door latches to discourage metal-on-metal surfaces from rubbing. Lock assembly shall be positioned so handle does not cause interference with key when opening the door.
11. When the police panel is specified for omission, the police panel door and all associated appurtenances shall be omitted.
12. The cabinet shall be equipped with a universal lock bracket capable of accepting a Best™ Construction Core and a Corbin#2 tumbler series lock. The cabinet shall come equipped with a Best blue construction core lock.
13. The cabinet shall be supplied with two door switches which control the door open status and the cabinet interior lighting circuits.
14. All exterior seams shall be manufactured with neatly formed continuously weld construction. The weld for the police box door shall be done on the inside of the cabinet door. All welds shall be free from burrs, cracks, blowholes or other irregularities.
15. The fan baffle panel seams shall be sealed with RTV sealant or equivalent material on the interior of the cabinet.
16. The cabinet shall be UL listed
17. The cabinet shall come with lifting ears affixed to the upper exterior of the cabinet. These ears shall utilize only one bolt for easy reorientation.
18. The cabinet shall be supplied with a three-stage, multi-ply progressive density polyester, disposable air filter. Filter element shall be attached with Velcro type mounting along the full length of all four edges. Filter performance UL 900 Class 2 listed and shall conform to ASHRAE Standard 52.1.
19. The door shall be mounted with a single continuous stainless steel piano hinge that runs the length of the door. Attaching tamper resistant bolts shall also be stainless steel.

At a minimum the **P-Plus cabinet** shall meet the following criteria:

1. The cabinet shall have nominal dimensions of 56” high x 44” width x 25.5” depth and meet the footprint dimensions as specified in Section 7.3 of NEMA standards

for a Type P cabinet. The cabinet base shall have continuously welded interior mounting reinforcement plates with the same anchor bolt hole pattern as the footprint dimensions shown in Standard Plan J-106b.

2. The cabinet shall be fabricated from 5052-H32 0.125-inch thick aluminum.
3. The cabinet shall be double-flanged where it meets the cabinet doors.
4. The top of the cabinet shall be sloped 1" towards the rear to facilitate water runoff. And shall bend at a 90° angle at the front of the cabinet. Lesser slope angles are not allowed.
5. The inside of the cabinet shall utilize "C" channel rails. (2) Welded on the back wall on 34" center and (4) welded on each side wall on 8" center with 4" between sets. "C" channel rails shall be 48" in length, start 5" from the bottom of the cabinet interior and run the entire usable height the cabinet side walls. Adjustable rails are not allowed.
6. The cabinet shall be supplied with a natural mill finish inside and outside.
7. All external fasteners shall be stainless steel. Pop rivets are not be allowed on any external surface.
8. The cabinet shall be supplied without door handles. The doors shall incorporate a 3/8" Allen head socket recessed in the cabinet door. The cabinet shall be supplied with (1) 3/8" removable Allen head wrench
9. When the police panel is specified for inclusion, the main door shall contain a police door with a conventional police lock. A key shall be provided for both the cabinet lock and the police door lock. The police door shall be recessed into the main door so that the police door is flush with the main door.
10. A closed-cell, neoprene gasket seal shall be bonded to all enclosure doors. A stiffener plate shall be welded across the width of the inside of the main door to prevent flexing. The main door and the battery compartment door bar stops shall be a two-position, three-point stop that accommodates open-angles at 90, 125, and 150 degrees. A louvered air entrance located at the bottom of the each door shall satisfy NEMA rod entry test requirements for 3R ventilated enclosures. Bearing rollers shall be applied to ends of door latches to discourage metal-on-metal surfaces from rubbing. Lock assemblies shall be positioned so handle does not cause interference with key when opening the doors.
11. When the police panel is not specified for omission, the police panel door and all associated appurtenances shall be omitted.
12. The cabinet shall be equipped with universal lock brackets capable of accepting a Best™ Construction Core and a Corbin#2 tumbler series locks. The cabinet shall come equipped with a Best blue construction core locks.
13. The cabinet shall be supplied with three door switches which control the door open status of both doors and the cabinet interior lighting circuits.

14. All exterior seams shall be manufactured with neatly formed continuously welded construction. The weld for the police box door shall be done on the inside of the cabinet door. All welds shall be free from burrs, cracks, blowholes or other irregularities.
15. The fan baffle panel seams shall be sealed with RTV sealant or equivalent material on the interior of the cabinet.
16. The cabinet shall be UL listed
17. The cabinet shall be supplied with lifting ears affixed to the upper exterior of the cabinet. These ears shall utilize only one bolt for easy reorientation.
18. The cabinet shall be supplied with a two-stage, multi-ply progressive density polyester, disposable air filter. Filter element shall be attached with Velcro type mounting along all four edges. Filter performance UL 900 Class 2 listed and shall conform to ASHRAE Standard 52.1.
19. The doors shall be mounted with a single continuous stainless steel piano hinge that runs the length of the door. Attaching tamper resistant bolts shall also be stainless steel.

Generator Bypass Compartment and Cable

The cabinet front door shall have a locking generator bypass compartment that shall be used to connect a generator to operate the cabinet during extended loss of service line power. The generator compartment shall be capable of being closed and locked while a generator is connected. The mechanism for allowing generator cable access while the compartment is closed, shall be an integral part of the generator bypass door, via a sliding panel that will normally be in the closed position. Inside the compartment there shall be a silkscreened panel housing a Hubbell HBL2615 30A / 125V flanged inlet receptacle capable of accepting a standard generator plug, a BACO HC52DQG cam switch with split AC+ feeds, and (2) LED lamps with sockets. One LED shall be illuminated when the cabinet has service line power and the other when the cabinet is under generator control. All LED's shall be field replaceable without putting the intersection in flash and shall carry a 5 year manufacturer warranty.

All wiring to the generator bypass compartment shall be contained in a single cable bundle. The cable shall connect to the backside of the electrical components and shall only be accessible from the inside of the cabinet front door. All electrical components on the inside of the front door that carry AC voltage shall be covered by a see-through plexi-glass cover. The generator bypass cable shall terminate at the same power panel location as service line voltage.

At a minimum the **M cabinet** shall meet the following criteria:

1. It shall have nominal dimensions of 51" high x 30" width x 16" depth and meet the footprint dimensions as specified in Section 7.3, Table 7-1 of NEMA TS2-2016

standards for a Type M cabinet. The cabinet base shall have continuously welded interior mounting reinforcement plates with the same anchor bolt hole pattern as the footprint dimensions.

2. Shall be fabricated from 5052-H32 0.125-inch thick aluminum.
3. The cabinet shall be double-flanged where it meets the cabinet door.
4. The top of the cabinet shall be sloped 1" towards the rear to facilitate water runoff. And shall bend at a 90° angle at the front of the cabinet. Lesser slope angles are not allowed.
5. The inside of the cabinet shall utilize C channel rails. (2) Welded on the back wall on 20" center and (2) welded on each side wall on 08" center. The C channel rails on the back and side walls shall be 41" in length. The C channel rail on the back wall shall start 3" from the bottom of the cabinet interior. The C channel rails on the side walls shall start 2" from the bottom of the cabinet interior. Adjustable rails are not allowed.
6. The Cabinet shall be supplied with a natural mill finish inside and out, unless otherwise specified.
7. All external fasteners shall be stainless steel. Pop rivets shall not be allowed on any external surface.
8. The cabinet shall be supplied without a door handle. The door shall incorporate a 3/8" Allen head socket recessed in the cabinet door. The cabinet shall be supplied with (1) 3/8 removable Allen head wrench.
9. When the police panel is specified for inclusion, the main door shall contain a police door with a conventional police lock. A key shall be provided for both the cabinet lock and the police door lock. The police door shall be recessed into the main door so that the police door is flush with the main door.
10. A closed-cell, neoprene gasket seal shall be bonded to enclosure doors. A stiffener plate shall be welded across the width of the inside of the main door to prevent flexing. A main door bar stop shall be a two-position, three-point stop that accommodates open-angles at 90, 125, and 150 degrees. A louvered air entrance located at the bottom of the main door shall satisfy NEMA rod entry test requirements for 3R ventilated enclosures. Bearing rollers shall be applied to ends of door latches to discourage metal-on-metal surfaces from rubbing. Lock assembly shall be positioned so handle does not cause interference with key when opening the door.
11. When the police panel is specified for omission, the police panel door and all associated appurtenances shall be omitted.
12. The cabinet shall be equipped with a universal lock bracket capable of accepting a Best™ Construction Core and a Corbin#2 tumbler series lock. The cabinet shall come equipped with a Best blue construction core lock.

13. The cabinet shall be supplied with two door switches which control the door open status and the cabinet interior lighting circuits.
14. All exterior seams shall be manufactured with a neatly formed continuously weld construction. The weld for the police box door shall be done on the inside of the cabinet door. All welds shall be free from burrs, cracks, blowholes or other irregularities.
15. The fan baffle panel seams shall be sealed with RTV sealant or equivalent material on the interior of the cabinet.
16. The cabinet shall be UL listed.
17. The cabinet shall come with lifting ears affixed to the upper exterior of the cabinet. These ears shall utilize only one bolt for easy reorientation.
18. The cabinet shall come with a three-stage, multi-ply progressive density polyester, disposable air filter; and the filter performance shall conform to listed UL 900 Class 2 and shall conform to ASHRAE Standard 52.1. The filter element shall be attached with Velcro type mounting along the full length of all four edges.
19. The door shall be mounted with a single continuous stainless steel piano hinge that runs the length of the door. Attaching tamper resistant bolts shall also be stainless steel.

Shelves

The cabinet shall be provided with two (2) double beveled shelves 10” deep that are reinforced welded with V channel, fabricated from 5052-H32 0.125-inch thick aluminum with double flanged edges rolled front to back. Slotted hole shall be inserted every 7” for the purpose of tying off wire bundles.

Ventilating Fans

The cabinet shall be provided with a finger safe din rail mounted thermostatically controlled (adjustable between 4-176° Fahrenheit) ventilation fan. The fan shall be installed in the top right side of the cabinet plenum. A removable aluminum vent cover shall be supplied to allow a second thermostatically controlled fan to be added per customer request.

Computer Shelf

A slide-out computer shelf 16” length by 12” width by 2” depth shall be installed underneath the lower equipment shelf. The shelf shall be mounted so that controller cables will not interfere with the operation of the shelf when equipment is installed. The shelf shall have a hinged cover that opens from the front and shall be powder-coated black. It shall be a General Devices Part # VC4080-99-1168.

Main Panel Configuration (Load-Bay) NEMA P and P+ Cabinet

The design of the panel shall conform to NEMA TS2-2016 Section 5, Terminals and Facilities, unless modified herein. This panel shall be the termination point for the controller unit (CU) MSA,B & C and (MMU) MSA & B cables. The terminal and facilities layout shall be arranged in a manner that allows all equipment to be readily accessible.

The load-bay shall be fully wired and meet the following requirements:

- The load-bay shall have the following dimensions; constructed from aluminum with a nominal thickness of 0.125 inches and a maximum width of 37-1/2 inches (31.5" for P+) including attached wiring bundles.
- It shall be a Z type configuration.
- The entire assembly shall roll down and provide access to all of the back of panel wiring. All solder terminals shall be accessible when the load-bay is rolled down. The assembly shall be able to roll down without requiring other components, cables or switches to be removed.
- The load-bay shall be designed so that all other cabinet screw terminals are accessible without removing cabinet electronics.
- All the controller (CU) and malfunction management (MMU) cables shall be routed through the back of the load-bay so that they will not be subject to damage during load-bay roll down.
- The top of the load-bay panel shall attach directly to Unistrut™ spring nuts without the use of standoffs and spacers.
- The load-bay shall be balanced such that it will not roll down when fully loaded with load switches, flashers and flash transfer relays, and the Unistrut™ spring nuts are removed.
- The P cabinet shall be designed for 16 channel operation where load switch sockets 1-8 will be configured for a vehicle phase, load switch sockets 9-12 will be pedestrian phase and load switch sockets 13-16 will be overlaps A-D. These load switch sockets shall be configured in this manor without rewiring the back side of the load-bay. Load-bay channels 1-8 and 13-16 shall be routed through a flash transfer relay.
- Sixteen load switch sockets spaced on 2" center per NEMA TS2-2016 section 5.3.1.2, figure 5-2.
- SIX flash transfer relay sockets.
- One flasher socket.
- All load switches and flasher shall be supported by a bracket extending at least 1/2 the length of the load switch.
- A screw terminal shall be provided to access all functions on all BIUs.

- Wiring for one Type-16 MMU.
- All 24 VDC relays shall have the same base socket but different from the 115VAC relays.
- All 115VAC relays shall have the same base socket but different from the 24VDC relays. (not applicable to flash transfer relays or the mercury contactor)
- The load-bay shall be silkscreened on both sides.
- Field wiring terminations shall be per channel across the bottom of the load-bay. Each channel shall have 3 terminations from left to right beginning with phase 1 corresponding to the appropriate vehicle phase Red, Yellow and Green and following the order of the load switches. Field terminals shall be #10 screw terminal and be rated for 600V.
- All cable wires shall be terminated. No tie-off of unused terminals will be allowed.
- Shall be 100% manufactured in the United States of America

NEMA M Cabinet

The design of the panel shall conform to NEMA TS2-2016 Type 2 Section 5, Terminals and Facilities, unless modified herein. This panel shall be the termination point for the controller unit (CU) MSA & B & C and (MMU) MSA & B cables. The terminal and facilities layout shall be arranged in a manner that allows all equipment in the cabinet and all screw terminals to be readily accessible by maintenance personnel.

The load-bay shall be fully wired and meet the following requirements:

- The load-bay shall have the following dimensions; constructed from aluminum with a nominal thickness of 0.125 inches and a maximum width of 17 1/4 inches including attached wiring bundles.
- The entire assembly shall roll down and provide access to all of the back of panel wiring. All solder terminals shall be accessible when the load-bay is rolled down. The assembly shall be able to roll down without requiring other components, cables or switches to be removed.
- The load-bay shall be designed so that all other cabinet screw terminals are accessible without removing cabinet electronics.
- All the controller (CU) and malfunction management (MMU) cables shall be routed through the back of the load-bay so that they will not be subject to damage during load-bay roll down.
- The top of the load-bay panel shall attach directly to Unistrut™ spring nuts without the use of standoffs and spacers.

- The load-bay shall be balanced such that it will not roll down when fully loaded with load switches, flashers and flash transfer relays, and the Unistrut™ spring nuts are removed.
- The M cabinet shall be designed for 9 channel operation. Load switches 1-4 shall be vehicle phases 2,4,6,8; load switches 5-8 shall be pedestrian phases 2,4,6,8. Load switch 9 shall be Overlap A. These load switch sockets shall be configured in this manor without rewiring the back side of the load-bay.
- Nine Load switch sockets spaced on 2” center per NEMA TS2-2016 section 5.3.1.2, figure 5-2.
- Three Flash transfer relay sockets.
- (1) Flasher socket.
- All load switches and flasher shall be supported by a bracket extending at least 1/2 the length of the load switch.
- Wiring for one Type-16 MMU. All MMU wiring shall be soldered to backside of a screw terminal. The screw terminals provide access to all functions of the MMU.
- All 24 VDC relays shall have the same base socket, but it shall be different from the 115VAC relays.
- All 115VAC relays shall have the same base socket, but it shall be different from the 24VDC relays. (not applicable to flash transfer relays)
- Shall have a relay that drops +24VDC to load switches when the cabinet is in flash.
- The load bay shall have terminals to access the flash circuits 1 and 2.
- There shall be a wire between the pedestrian yellow field terminals and another terminal on the load bay. The MMU channel 9-12 yellows shall terminate next to said pedestrian yellows terminal.
- The load-bay shall be silkscreened on both sides, numbers and functions on the front side, and numbers only on the back side.
- Field wiring terminations shall be per channel across the bottom of the load-bay. Each channel shall have 3 terminations corresponding to the appropriate vehicle phase Red, Yellow and Green. Default wiring shall be left to right vehicle phases 2, 4, 6, 8, pedestrian phases 2, 4, 6, 8 and Overlap A, following the order of the load switches. Field terminals shall be #10 screw terminal and be rated for 600V.
- All cable wires shall be terminated. No tie-off of unused terminals will be allowed.
- Shall be 100% manufactured in the United States of America

**NEMA P, P+ and M Cabinets
Wiring**

All wiring shall conform to NEMA TS2-2016 Type 2 section 5.2.5 and table 5-1. Conductors shall conform to military specification MIL-W-16878D, Electrical insulated high heat wire, type B. Conductors #14 or larger shall be permitted to be UL type THHN. Main panel wiring shall conform to the following colors and minimum wire sizes:

Vehicle green load switch output	14 gauge brown
Vehicle yellow load switch output	14 gauge yellow
Vehicle red load switch output	14 gauge red
Pedestrian Don't Walk switch	14 gauge orange
Pedestrian Walk switch	14 gauge blue
Pedestrian Clearance load switch	14 gauge yellow
Vehicle green load switch input	22 gauge brown
Vehicle yellow load switch input	22 gauge yellow
Vehicle red load switch input	22 gauge red
Pedestrian Don't Walk input	22 gauge orange
Pedestrian Walk input	22 gauge blue
Pedestrian Clearance input	22 gauge yellow
Logic Ground	18 gauge gray
+24V DC	18 gauge red with white tracer
+12V DC	18 gauge pink
AC+ Line	14 gauge black
AC- Line	14 gauge white
Earth Ground	16 gauge green
AC line (load bay)	12/14 gauge black
AC neutral (load bay)	12/14 gauge white
Controller A, B and C cables	22 gauge blue with the exception of power wires (AC+ Black, AC- White & Earth Ground Green)
MMU A & B cables	22 gauge orange with the exception of power wires (AC+ Black, AC- White & Earth Ground Green)

The field terminal blocks shall have a screw Type No. 10 post capable of accepting no less than 3 No. 12 AWG wires fitted with spade connectors. Four (4) 12-position terminal blocks shall be provided in a single row across the bottom of the main panel. Spade lugs from internal cabinet wiring are not allowed on field terminal screws. The flash program shall be changeable from the front of the load-bay. All load switches, flasher, and flash transfer relay sockets shall be marked and mounted with screws. Rivets and clip-mounting is unacceptable.

Wire size 16 AWG or smaller at solder joints shall be hooked or looped around the eyelet or terminal block post prior to soldering to ensure circuit integrity. All wires shall have lugs or terminal fittings when not soldered. Lap joint/tack on soldering is not acceptable. All soldered connections shall be made with 60/40 solder and non-corrosive, non-conductive flux. All wiring shall be run neatly and shall use mechanical clamps and conductors shall not be spliced between terminations. Cables shall be sleeved in braided nylon mesh and wires shall not be exposed.

Load-Bay and Panel Wire Termination

All wires terminated behind the main panel or on the back side of other panels shall be SOLDERED. No pressure or solder-less connectors shall be used.

Cabinet Light Assembly

The cabinet shall have two LED lighting fixtures with 15 high power LEDs using a cool white color emitting 300lm min @ 12VDC/750mA. The LED shall be a Rodeo Electronics TS-LED-05M02 or equivalent. The LED fixtures shall be powered by a Mean Well class 2 power supply LPV-20-12 that shall be mounted on the inside top of the cabinet near the front edge below and independent of the slide-out computer shelf. An on/off switch that is turned on when the cabinet door is opened and off when it is closed shall activate the lighting fixture(s) power supply.

Convenience Outlet

The cabinet shall be wired with one convenience outlet with a ground fault interrupter and TWO power strips without ground fault interrupters. The ground fault outlet shall be mounted on the right side of the cabinet on or near the power panel. The power strips shall be ...on each side above... the top shelf. No outlets shall be mounted on the door. The GFI power shall be fed through the auxiliary breaker. The power strip shall be fed through an EDCO SHP300-10 transient voltage suppressor located on the cabinet power panel. There shall be a 2-position terminal block on the power panel, between the power strip and the EDCO SHP300-10 for easy replacement.

9-29.16 Vehicular Signal Heads, Displays, and Housing **(October 1, 2017 COS GSP)**

Replace the second paragraph with the following:

Backplates shall be constructed of 5-inch-wide, .050-inch-thick corrosion-resistant flat black finish, be non-louvered, and be one-piece. Backplates shall be supplied with a 2 inch wide yellow (#3931) Type 4 High Intensity Prismatic retroreflective sheeting installed on the perimeter.

9-29.17 Signal Head Mounting Brackets and Fittings **(August 1, 2008 COS GSP)**

Delete the last paragraph.

9-29.19 Pedestrian Push Buttons

(April 26, 2023 COS GSP)

Add the following to this section.

APS push buttons for traffic signals and pedestrian hybrid beacons shall be Polara iNS with a 5"x7 1/4" front plate adapter, no braille on the face plate, 5" x7" R10-3b informational sign, and have a green button cover.

Standard push buttons for RRFB and traffic signals shall be Polara Bulldog with a 5"x7 1/4" front plate adapter, 5"x7" R10-25 sign, and have a green button cover.

9-29.24 Service Cabinets
(January 28, 2021 COS GSP)

Replace this Section in its entirety with the following:

All electrical conductors, buss bars, and conductor terminals shall be copper

The minimum size of control circuit conductors used in service cabinets shall be 14 AWG stranded copper with THWN insulation.

Service cabinets shall be constructed of steel or aluminum. If aluminum, they shall be fabricated from 0.125 inch (minimum) and anodized. If steel, they shall be fabricated from 12-gauge (minimum) steel, and hot dipped galvanized.

Doors shall be lockable with a padlock.

Aerial Service Cabinet

The aerial meter socket shall be a Cooper B-Line U121314 or an approved equal meeting the following:

The meter socket shall contain a single meter position designed to accept watt-hour meters that meet ANSI C12.10.

The meter socket shall have ring style with an included snap type sealing ring.

The meter socket housing shall meet NEMA 3R construction specifications.

The meter socket housing shall be 17"(H) x 9 11/16"(W) x 4 5/8" (D).

The meter socket shall contain 4 jaws.

The meter socket shall be capable of accepting 2/0 to #14 AWG for neutral and phase conductors.

The meter socket shall have a maximum ampacity of 125 amps and a continuous ampacity of 100 amps.

The aerial AC service disconnect enclosure shall be Square D model QO2-4L70RB or an approved equal meeting the following:

The AC service enclosure shall be lockable, rain-tight, designed for two large 60 amp circuit breakers expandable to four small circuit breakers, rated at 70 amps, and suitable for mast mounting.

The enclosure for the AC service shall be designed so that the access door to the circuit breakers may be opened without de-energizing either the controller branch service or the street lighting branch service.

The AC service shall be designed so that the street lighting branch circuit and the controller branch circuit may be separately de-energized.

Ground Mounted Service Cabinet

The ground mounted service cabinet with underground service entrance shall be a Tesco Model 26-100 or an approved equal meeting the following:

The Cabinet shall be UL listed

The cabinet shall be fabricated from 12 gauge, hot dipped galvanized steel, or 1/8 inch anodized aluminum, or 304D 14 gage stainless steel as required, and be rated as a NEMA 3R enclosure.

The internal parts shall be fabricated from 14 gage cold rolled steel.

The cabinet shall be of all welded construction with welding materials specifically designed for the material used.

All fasteners, hinges, latches, and hardware shall be of stainless steel and hinges shall be continuous piano type.

There shall be no exposed nuts, bolts, screws, rivets or other fasteners on the exterior.

The cabinet shall have a fully framed side hinged outer door with swaged close tolerance sides for flush fit with top drip lip and closed cell neoprene flange compressed gaskets.

The cabinet door shall have a 2,000 pound stress rated hasp, welded to the cabinet door. 4- 5/8 inch x 18 inch anchor bolts and applicable appurtenances (including nuts) shall be provided.

The distribution and control panel shall have a hinged deadfront panel with 1/4 turn latch and knurled knobs.

The deadfront shall be hinged on the same side as the front door and shall open a minimum of 120°.

The unit shall contain a removable back panel.

Power Distribution Panel

It shall provide separate main and disconnects- as required.

All circuit breakers shall be installed in a vertical position, handle up for "On", handle down for "Off".

All circuit breakers shall be industrial grade, plug-in breakers shall not be used.

All bushings shall be UL approved THHN cable busing, fully rated for 125 Amps.

At least 6 standard single pole circuit breakers spaces (3/4 inch nominal) shall be provided.

Control Compartment

The cabinet shall be completely prewired in the factory.

All terminals shall be permanently labeled.

All control wiring shall be #14 AWG THHN.

9-29.25 Count Station, Transformer, and Terminal Cabinets **(December 1, 2022 COS GSP)**

Replace this section in its entirety with the following:

Terminal cabinets shall be NEMA 3R and meet the following specifications:

1. Cabinets shall be constructed of 0.125 inch thick 5052-H32 aluminum using continuously welded construction.
2. Nominal cabinet dimensions shall be 8" d x 16" h x 12" w.
3. Cabinet doors shall have a full length, heavy gauge, stainless steel piano hinge.
4. All cabinets shall have a double flanged door with a closed cell neoprene door gasket.
5. Includes a drip shield.
6. Cabinet shall include 2 – 12 position Insulated terminal blocks (Marathon 1512DJ). The blocks shall be 600 volt, heavy-duty, barrier type. The terminal blocks shall be provided with a field-side and a control-side connector separated by a marker strip.
7. Main door lock is a Best CX series Green core lock with latch type locking bolt.
8. Mounting shall be as noted in the Contract.

At a minimum the **G Cabinet (Count Station cabinet)** shall meet the following criteria:

1. It shall have nominal dimensions of 36" high x 24" width x 16" depth and meet the footprint dimensions as specified in Section 7.3, Table 7-1 of NEMA TS2 standards for a Type G cabinet. The cabinet base shall have continuously welded interior mounting reinforcement plates with the same anchor bolt hole pattern as the footprint dimensions.
2. Shall be fabricated from 5052-H32 0.125-inch thick aluminum.
3. The cabinet shall be double-flanged where it meets the cabinet door.
4. The top of the cabinet shall be sloped 1" towards the rear to facilitate water runoff. And shall bend at a 90° angle at the front of the cabinet. Lesser slope angles are not allowed.
5. The inside of the cabinet shall utilize C channel rails. (2) Welded on the back wall on 20" center and (2) welded on each side wall on 08" center. The C channel rails on the back and side walls shall be 41" in length. The C channel rail on the back

wall shall start 3” from the bottom of the cabinet interior. The C channel rails on the side walls shall start 2” from the bottom of the cabinet interior. Adjustable rails are not allowed.

6. The Cabinet shall be supplied with a natural mill finish inside and out, unless otherwise specified.
7. All external fasteners shall be stainless steel. Pop rivets shall not be allowed on any external surface.
8. The cabinet shall be supplied without a door handle. The door shall incorporate a 3/8” Allen head socket recessed in the cabinet door. The cabinet shall be supplied with (1) 3/8 removable Allen head wrench.
9. The main door shall not contain a police door. A closed-cell, neoprene gasket seal shall be bonded to enclosure’s door. A stiffener plate shall be welded across the width of the inside of the main door to prevent flexing. A main door bar stop shall be a two-position, three-point stop that accommodates open-angles at 90, 125, and 150 degrees. A louvered air entrance located at the bottom of the main door shall satisfy NEMA rod entry test requirements for 3R ventilated enclosures. Bearing rollers shall be applied to ends of door latches to discourage metal-on-metal surfaces from rubbing. The lock assembly shall be positioned so handle does not cause interference with key when opening the door.
10. The cabinet shall be equipped with a universal lock bracket capable of accepting a Best™ Construction Core and a Corbin#2 tumbler series lock. The cabinet shall come equipped with a Corbin#2.
11. The cabinet shall be supplied with two door switches which control the door open status and the cabinet interior lighting circuits.
12. All exterior seams shall be manufactured with a neatly formed continuously weld construction. All welds shall be free from burrs, cracks, blowholes or other irregularities.
13. The fan baffle panel seams shall be sealed with RTV sealant or equivalent material on the interior of the cabinet.
14. The cabinet shall be UL listed.
15. The cabinet shall come with lifting ears affixed to the upper exterior of the cabinet. These ears shall utilize only one bolt for easy reorientation.
16. The cabinet shall come with one (1) dual-ply Dustlock Media polyester disposable ari filter; and the filter performance shall conform to listed UL900 Class 2 and conform to MERV-8 & ASHRAE Standard 52.2-1999. The filter element shall be attached with Velcro type mounting along the full length of all four edges.

17. The door shall be mounted with a single continuous stainless steel piano hinge that runs the length of the door. The hinge shall be attached with stainless steel tamper resistant bolts.
18. All steel incorporated in the cabinet shall be manufactured in the United States of America.

Shelves

The cabinet shall be provided with one (1) double beveled shelves 10” deep that is reinforced welded with V channel, fabricated from 5052-H32 0.125-inch thick aluminum with double flanged edges rolled front to back. Slotted hole shall be inserted every 7” for the purpose of tying off wire bundles.

Cabinet Layout

The shelf shall be populated as follows. The two - four channel detectors shall be placed on the left side of the shelf.

The detector panel for vehicle field inputs shall be located on the lower left wall.

The power panel shall be located on the lower right wall.

Ventilating Fans

The cabinet shall be provided with one (1) finger safe din rail mounted thermostatically controlled (adjustable between 4-176° Fahrenheit) ventilation fan. The fan shall be installed in the top right side of the cabinet plenum.

Cabinet Light Assembly

The cabinet shall have an LED lighting fixtures with 15 high power LEDs using a cool white color emitting 300lm min @ 12VDC/750mA. The LED shall be a Rodeo Electronics TS-LED-05M02. The LED fixtures shall be powered by a Mean Well class 2 power supply LPV-20-24 that shall be mounted on the inside top of the cabinet near the front edge. An on/off switch that is turned on when the cabinet door is opened and off when it is closed shall activate the lighting fixture power supply.

Convenience Outlet

The cabinet shall be wired with one convenience outlet with a ground fault interrupter. The ground fault outlet shall be mounted on the right side of the cabinet on or near the power panel. No outlets shall be mounted on the door. The GFI power shall be fed through the auxiliary breaker.

Cables

All wire cable bundles shall be encased in flex or expandable braided sleeving along their entire free length.

Detector Panel

The detector panel shall support (8) channels of vehicle detection. The two – (4) four channel shelf mount detector cables, AC power, detector input and outputs shall be

wired to this panel. This panel will be mounted on the left side of the cabinet below the shelf. They shall be mounted vertically at the bottom of the panel.

Service Surge Suppression

The cabinet shall be equipped with an CITEL surge protection and radio interface protection device model DS72US-120S/G-F-ASSM mounted on the power panel.

Power Panel

The power panel shall handle all the power distribution and protection for the cabinet and shall be mounted in the bottom right side of the facility. All equipment shall be mounted on a 12" x 17" silkscreened aluminum panel and include at a minimum the following equipment:

- A 15-amp main breaker shall be supplied. This breaker shall supply power via CITL DS72US-120S/G-F-ASSM to shelf mount detector
- A 15-amp auxiliary breaker shall supply power to the fan, light and GFI.
- The CITEL surge shall consist of a modular surge protector for the AC line, another modular surge protector for the AC neutral and ground. There shall also be a radio interference suppressor (RIS), this device shall be a CITEL CUC31.
- One see-through Plexiglas cover shall cover the utility terminal block.
- One (19) position solid aluminum, tin plated ground buss bar with raised slotted & torque style screw heads.

Loop Amplifiers

The cabinet shall come with two - 4-channel TS1 loop amplifiers. These devices shall have LCD displays and be capable of monitoring the call strength from four (4) channels simultaneously. The loop amplifiers shall be Eberle Design, Inc LMD304.

Manuals & Documentation

The cabinet shall come with (3) complete sets of cabinet prints. All cabinet wiring and layout shall come on one (1) E1 size sheet, multiple pages shall not be allowed. Upon request one (1) CDROM with AutoCAD v2008 cabinet drawing for the cabinet wiring shall be provided.

Add the following new section:

9-29.100 Pre Formed Loops **(April 26, 2023 COS GSP)**

Preformed Loops shall:

Contain 16 AWG or 14 AWG stranded copper wire with TFFN insulation.
Consist of the number of turns according to the Standard plans or as detailed on the plan sheets.

Constructed with an outer protective duct of 11/16" (outside diameter) hydraulic hose and be injected with a flexible sealant.

Contain no splices.

Lead-ins shall contain a minimum twist of the loop wire of 3 twists per foot.

Be factory tested and provided with factory test report indicating wire continuity and loop inductance.

Loop sealant for use in HMA pavement shall be one of the following:

QCM EAS – 14 Epoxy Adhesive

RAI Pro-Seal 6006 Ex

CRAFICO 34271 (hot pour)

3M 5000 (cold sealant)

Fields T Series – Type T4 (hot pour)

Loop sealant for use on concrete bridge decks and PCC pavement shall be one of the following:

AHT 1614JFR – HP Joint Sealant (hot pour)

QCM EAS – 14 Epoxy Adhesive

RAI Pro-Seal 6006 Ex

3M 5000 (cold sealant)

Hot loop sealants shall be heated according to the manufacturer's recommendations.

Backer rod shall not shrink when exposed to hot pour sealants. The Contractor shall demonstrate this in the field prior to installation.

The Contractor shall submit catalog cuts of the preformed loop, sealant, and backer rod for review and approval by the Street Department.

Add the following new section:

**9-29.101 Magnetometers
(November 1, 2014 COS GSP)**

Microloop Probes. The microloop probe shall be a cylindrical unit designed to be buried beneath the road surface. The device shall transform magnetic field intensity changes into inductance changes. The device when connected to an inductive loop detector shall detect vehicles containing significant ferromagnetic material.

The probe shall be approximately 0.88-inches in diameter and 3.63-inches long. The lead-in cable shall be factory installed, with a length sufficient to connect to other probes and to the junction box where the lead-in will be spliced to the home-run cable. The entire assembly shall be sealed against moisture entry.

The probe shall have a nominal inductance of 25 microhenries per probe plus 21 microhenries per 100-feet of interconnecting and lead-in cable. The sensitivity shall be 3.5 to 8.0 nanohenries per millioerstads at 50 KHz, 400 millioerstads ambient magnetic field intensity.

Microloop probes shall be furnished and installed as shown on the Plans and on the COS Standard Plans in the 'J' series. The Contractor shall measure the vertical component of the magnetic field intensity prior to installation of the microloop probe(s). The location must have a field intensity of between 0.2 Oerstad and 0.8 Oerstad. The Engineer will determine the alternate location if the planned location is not suitable.

Each probe shall be installed vertically in PVC sleeves. The interconnecting cable and lead-in cable shall be installed in a sawcut to the junction box. The microloop lead-in cable shall be spliced into the home run lead-in cable in accordance with the COS Standard Plans in the 'J' series.

Add the following new section:

9-29.102 Non-Intrusive Vehicle Detection System
(January 1, 2020 COS GSP)

The following preapproved non-intrusive vehicle detection system shall be used:

GRIDSMART®:

- GRIDSMART® Bell Camera with ultra-wide angle fisheye camera
- GRIDSMART® Bell Camera mounting bracket
- GRIDSMART® GS2 Processor with TS2 SDLC connector kit and Performance module software included.

Iteris

- Vantage Vector-Next color camera/radar system (115V)
- Vantage Next CCU unit, shelf mount, TS2 version
- Vantage Radius Surge Protection Panel

Add the following new section:

9-29.104 Fiber Optic Patch Cords
(November 1, 2014 COS GSP)

Fiber Optic Patch Cords

Fiber optic patch cords shall utilize singlemode fiber, OFNR rated, ceramic ferules, factory connectorized utilizing thermal cured epoxy, UPC polish, with an ORL of -50 dB and maximum insertion loss of 0.5 dB, and consist of tight buffered cable with a 3

millimeter outer jacket. Duplex patch cables shall contain a clip that allows polarity correction of the connectors without the need for special tools. Hybrid patch cords shall be constructed with differing connector types for each end, according to the plans, for connecting devices to patch panels.

Add the following new section:

9-29.105 Fiber Optic Connectors
(November 1, 2014 COS GSP)

Fiber Optic Connectors

Unless otherwise noted in the Plans, fiber optic connectors used on this project shall meet the following:

All fiber optic connectors shall be factory connectorized and polished to UPC with an ORL of -50dB. The connectors shall be of the type specified in the Plans.

All fiber optic connectors shall have a maximum insertion loss of 0.5 dB per connector.

All fiber optic connectors shall be capped with a protective dust cover.

The Contractor shall submit catalog cuts with the Request for Approval of Material for review and approval by the Project Engineer.

Add the following new section:

9-29.106 Fiber Optic Splice Closures
(November 1, 2014 COS GSP)

Fiber Optic Splice Closures

Underground Fiber Optic Splice Closure

All underground splice closures shall be COYOTE RUNT or appropriately sized COYOTE DOME.

Traffic Signal Cabinet and VMS Control Cabinet Fiber Optic Splice Closures

All splice closures for Traffic Signal Cabinets and VMS Control Cabinets shall be SPH-01P by Corning Cable Systems.

Communication Closet Splice Closures

Splices closures shall be compatible with Siemon patch panel and be contained in the patch panel. Due to space limitations, splice closures that consume rack space below a patch panel will be rejected.

Add the following new section:

9-29.107 Fiber Optic Patch Panels
(November 1, 2014 COS GSP)

Fiber Optic Patch Panels

Each patch panel shall be populated with interconnection sleeves according to the Plans. Empty patch panel slots shall have a blank cover. All interconnection sleeves shall have a protective dust cover installed.

The splice trays and the fiber optic interconnection sleeves shall be enclosed on all sides by the patch panel when the patch panel is closed.

Rack Mount Fiber Optic Patch Panels for Aggregate Points

Rack-mount fiber optic patch panels shall be capable of mounting in a standard 19 inch EIA equipment mounting rack. Rack-mount patch panels shall be Siemon.

Rack Mount Fiber Optic Patch Panels for VMS Cabinets

Rack-mount fiber optic patch panels installed in VMS cabinets shall be Siemon, 1 rack unit tall and be capable of mounting in a standard fixed 19 inch EIA equipment rack. Interconnection sleeves shall be mounted to the front of the panel and be Siemon quick pack or equivalent.

Wall Mount Fiber Optic Patch Panels for Traffic Signal Cabinets

Wall mount fiber optic patch panels shall be corning SPH-01P.

Add the following new section:

9-29.108 Racks and Cable Management **(November 1, 2014 COS GSP)**

Racks

Equipment mounting racks in buildings shall be Siemon RS-07-S.

Cable Management

Vertical cable managers shall be Siemon RS-CNL.

Horizontal cable managers shall be Siemon WM-143-5, or WM-144-5, or WM-145-5, as noted in the plans.

Add the following new section:

9-29.109 Video & Data Transmission and Distribution Systems **(December 1, 2022 COS GSP)**

General

If any equipment specified in this section has been superseded by a newer product that is interchangeable, the newer product shall be supplied. If the product is no longer available and has no replacement, the Contractor shall propose a different product meeting the same performance and material specifications as the discontinued one.

Equipment

- Ethernet switching devices over fiber optic cable shall be by Cisco Industries

Manufacturer:

Cisco Systems Inc.
170 West Tasman Dr.
San Jose, CA 95134
Telephone: 1-800-553-6387

Equipment Model Numbers:

Rugged Switch

- IE-3300-8T2S-E (No POE)
 - PWR-IE50W-AC power supply
- IE-3300-8T2S-E (POE)
 - Power supply based on need
- Accessories
 - SD Card – SD-IE-4GB
 - Optional DIN Rail – STK-RACK-DINRAIL
 - License – IE3200-DNA-E
- 1000BASE-LX/LH SFP transceiver module

Rugged Fiber Switch

- IE-4010-16S12P (12 Ethernet and 16 SFP ports)
- Accessories
 - PWR-RGD-AC-DC-H Redundant Power Supply
 - License – IE4010-DNA-E-H
- 1000BASE-LX/LH SFP transceiver module

Ethernet switching devices over paired copper cable shall be by Actelis Networks

Manufacturer:

Actelis Networks
6150 Stevenson Blvd.
Fremont, CA 94538
Telephone: 1-800-545-1045

Equipment Model Numbers:

- ML698

Wireless Ethernet Gateway shall be by Intuicom, Inc.

Manufacturer:

Intuicom, Inc.

4909 Nautilus Court North, Suite 111
Boulder, CO 80301
Telephone: 1-800-545-1045

Equipment Model Numbers:

- EB-X

The Contractor shall submit catalog cuts with the Request for Approval of Material for review and approval by the Project Engineer.

Add the following new section:

Add the following new section:

9-29.110 Closed Circuit Television Systems
(March 3, 2025 COS GSP)

General

If any equipment specified in this section has been superseded by a newer product that is interchangeable, the newer product shall be supplied. If the product is no longer available and has no replacement, the Contractor shall propose a different product meeting the same performance and material specifications as the discontinued one.

Television Camera Assembly

Television cameras shall be supplied as a unit including pan and tilt mechanism, clear lens, and 25 foot pig tail.

1. Equipment Model Numbers:

Camera: COSTAR Rise Dome Gen IV	4220-1000-04
POE Injector: COSTAR	7412007-003
Camera Pigtail: 25 ft MS to RJ45 COSTAR	8196402-025
Skybracket Pendant Camera Mount W/59" SS banding	
Camera Mount Adapter 1.5 in NPT Threads	

2. Manufacturer:

Cohu
12367 Crosthwaite Circle
Poway, CA 92064
www.cohu.com
Telephone: (858) 848-8000

The Contractor shall submit catalog cuts with the Request for Approval of Material prior to ordering this material for review and approval by the Project Engineer.

CCTV System Cabling

The Contractor shall terminate power cables to the terminal strip and make necessary connections to the power surge suppressor and camera power supply.

Category 6 cable shall be terminated to an RJ-45 connector for connection to the Ethernet surge suppressor.

The Contractor shall terminate the 25 foot camera cable pigtail to the RJ-45 surge suppressor and the camera power supply.

Surge Suppression

The surge suppression shall be an in-line device that is an outdoor weather rated POE device.

The device shall be Ethernet & POE++ shall be Microsemi PD-OUT/SP11 or approved equal.

9-29.111 Permanent Variable Message Sign **(August 27, 2021 COS GSP)**

This section reserved for future use.

Add the following new section:

9-29.112 Fiber Optic Cleaning Kit **(April 1, 2018 COS GSP)**

The fiber optic cleaning kit shall be capable of cleaning FC, SC, ST, and LC single mode connectors.

The kit shall contain disposable cleaning tips or semi mechanical rotating cleaning tips of the appropriate size for the connectors. The kit shall contain a hand held patch cord cleaner with dry retractable tape that has a manually operated trap door that exposes a new clean section of the cleaning tape per manipulation. The trap door shall be normally in the closed position. The tape shall be compatible with the type of connector described above. The tape shall be replaceable.

The kit shall contain optical quality cleaning fluid.

The kit shall be supplied in a field portable carrying case specifically designed for the cleaning material.

Add the following new section:

9-29.113 Driver Feedback Sign System

(September 5, 2024 COS GSP)

Driver Feedback Signs shall be VCalmSM-16 with GPS and be:

30”(w) x 36”(h) x 3.625”(d)

Contain Amber LED full matrix display

Weigh 32 pounds

Enclosure of 0.090 continuous formed aluminum powder coated black

Lens/Door of 3/8” polycarbonate

Wired for commercial power

Yellow “YOUR SPEED” sign

GPS clock

Frangible “transformer” base with grounding lug

4” aluminum sign post

Anchor bolts

Sign mounting hardware

Add the following new section:

9-29.114 Rectangular Rapid Flashing Beacon
(September 5, 2024 COS GSP)

Rectangular Rapid Flashing Beacons shall be from Carmanah

Two 7” x 3” rectangular vehicle LED amber modules spaced 7” apart with an overall width of approximately 22”.

Auto dimming during night or low light conditions.

Programmable control module to set flash pattern and total flashing duration.

Flasher display mounting brackets.

4” diameter nominal aluminum post.

Frangible “transformer” base with grounding lug.

Anchor bolts.

Wired for commercial power.

Lockable NEMA 3R cabinet for control equipment mounted on the post.

Pedestrian push button for system activation.

Hard wire interconnection for synchronized flasher activation.

5”x7” R10-25 push button instruction sign and mounting hardware.

Operate in the MUTCD specified (MUTCD Section 4L.01 compliant) flash pattern (W+W+S). The flash pattern shall be user-selectable in the field.

The RRFB indication on the left-hand side shall be illuminated for approximately 50 Milliseconds.

Both RRFB indications shall be dark for approximately 50 milliseconds.

The RRFB indication on the right-hand side shall be illuminated for approximately 50 milliseconds.

Both RRFB indications shall be dark for approximately 50 milliseconds.

The RRFB indication on the left-hand side shall be illuminated for approximately 50 milliseconds.

Both RRFB indications shall be dark for approximately 50 milliseconds.

The RRFB indication on the right-hand side shall be illuminated for approximately 50 milliseconds.

Both RRFB indications shall be dark for approximately 50 milliseconds.

Both RRFB indications shall be illuminated for approximately 50 milliseconds.

Both RRFB indications shall be dark for approximately 50 milliseconds.

Both RRFB indications shall be illuminated for approximately 50 milliseconds.

Both RRFB indications shall be dark for approximately 250 milliseconds.

9-29.115 Temporary Lighting
(April 26, 2023 COS GSP)

Temporary lighting shall consist of one of the following:

Wood pole mounted.

Utilize 100 watt equivalent LED cobra heads with 7000 lumens and 4000 to 4500 kelvin color temperature for non-arterial intersections.

Utilize 200 watt equivalent LED cobra heads with 10,000 lumens and 4000 to 4500 kelvin color temperature for arterial to arterial intersections.

Be fed overhead with 120 volt power.

Contain photocells to turn on the luminaire during hours of darkness.

or

Trailer mounted.

Utilize a telescoping 23 foot tall mast instead of a folding mast.

Contain a photocell for automatic start up and shut down.

Contain 4-1000 watt Halogen (or LED's with equivalent output) lights on the mast.

Capable of operating during all hours of darkness without the need for refueling.

Solar and battery operated units are acceptable as long as the units can operate for all hours of darkness.

Add the following new section:

9-29.116 Twenty When Flashing
(April 23, 2023 COS GSP)

Twenty When Flashing sign systems shall consist of the following:

- TC-18, ELTEC System programmable time clock with built in flasher circuit.
- 12” amber LED displays.
- Frangible transformer base.
- 4” diameter schedule 40 aluminum pole 16’ long.
- Post mounted lockable NEMA 3R enclosure.
- Solar panels, Li-ion deep cycle battery, and battery charging system.
- 1-4” round LED amber light mounted to the NEMA enclosure facing downstream.

SECTION 9-30 WATER DISTRIBUTION MATERIALS
(August 1, 2008 COS GSP)

Delete the first sentence which begins with “This specification addresses ...”.

9-30.1 Pipe

9-30.1(1) Ductile Iron Pipe
(August 1, 2008 COS GSP)

Add the following before the first paragraph:

Be advised that the referenced “Standard Thickness Class” designation was used in previous editions of the AWWA Standard which are no longer current and is now listed under “Special Classes” Thickness Class in the current edition of the AWWA C151/A21.51 Standard.

9-30.1(5) Polyvinyl Chloride (PVC)
(August 1, 2008 COS GSP)

Delete this section in its entirety.

9-30.1(5)A Polyvinyl Chloride (PVC) Pipe (4 inches and Over)
(August 1, 2008 COS GSP)

Delete this section in its entirety.

9-30.1(5)B Polyvinyl Chloride (PVC) Pipe (Under 4 inches)
(August 1, 2008 COS GSP)

Delete this section in its entirety.

9-30.1(6) Polyethylene (PE) Pressure Pipe (4 inches and Over)
(August 1, 2008 COS GSP)

Delete this section in its entirety.

9-30.2 Fittings
(February 18, 2021 COS GSP)

Add the following after the first sentence:

Flanged fittings bolts shall meet the requirements of medium carbon steel SAE J429 Grade 5 heavy hex head and be zinc coated with matching nuts. Type 304 or 316 stainless steel bolts with matching nuts are required for underground vault applications with seasonally high groundwater higher than vault floor; when surrounding soil is corrosive (such as clay), in these conditions Type 316 stainless steel bolts and associated hardware are required.

9-30.2(1) Ductile Iron Pipe
(August 1, 2008 COS GSP)

Replace first sentence with the following:

Fittings for ductile iron pipe shall be manufactured of ductile iron and shall meet the requirements of AWWA C110 or AWWA C153.

9-30.2(5) Polyvinyl Chloride (PVC) Pipe
(August 1, 2008 COS GSP)

Delete this section in its entirety.

9-30.2(5)A Polyvinyl Chloride (PVC) Pipe (4 inches and Over)
(August 1, 2008 COS GSP)

Delete this section in its entirety.

9-30.2(5)B Polyvinyl Chloride (PVC) Pipe (Under 4 inches)
(August 1, 2008 COS GSP)

Delete this section in its entirety.

9-30.2(6) Restrained Joints
(January 1, 2020 COS GSP)

Replace the last sentence in the first paragraph with the following:

Any device utilizing set screws shall not be permitted.

Add the following after the last paragraph:

For pipe 12-inches and under, acceptable manufactured restraint joint systems are as follows:

- MJ Gripper Gland as manufactured by U.S. Pipe;
- TR Flex restraint joints as manufactured by U.S. Pipe; Lok-tyton restraint joints as manufactured by U.S. Pipe;
- Field-Lok restraint joint as manufactured by U.S. Pipe;
- Tyton-Lok mechanical joints as manufactured by the Pacific States Cast Iron Pipe Company;
- MEGALUG as manufactured by Ebaa Iron, Inc.;
- American Fast Grip Gaskets as manufactured by American Ductile Iron Pipe;
- Gripper Gaskets as manufactured by Gripper Gasket LLC;
- McWayne Sure Stop 350 gaskets as manufactured by McWayne.
- One-Lok as manufactured by SIGMA Corporation;
- Star Grip as manufactured by Star Pipe Products;
- ROMAGrip as manufactured by ROMAC Industries.

The preceding restrained joint systems which are external restraint shall be acceptable only if external restraint systems for pipe 12-inches and under have multiple teeth on the gripping wedge at the gripping surface.

For pipe larger than 12-inches the acceptable manufactured restraint joint systems are as follows:

- TR Flex Gripper Ring as manufactured by U.S. Pipe (Water Department's written approval is required prior to use);
- TR flex restraint joints as manufactured by U.S. Pipe; Lok-Tyton restraint joints as manufactured by U.S. Pipe;
- Tyton-Lok mechanical joints as manufactured by Pacific States Cast Iron Pipe Company;
- American Lok-Ring restraint joints as manufactured by American Ductile Iron Pipe Company;
- Flex-Ring Joint Including Field Flex-Ring for sizes 14-inch through 36-inch restraint joints as manufactured by American Ductile Iron Pipe Company;
- MEGALUG [pipe 48-inches and under] as manufactured by EBAA Inc.;
- Field Lok Gaskets as manufactured by United States Pipe & Foundry Company;
- American Fast Grip Gaskets as manufactured by American Ductile Iron Pipe;
- SuperLug as manufactured by Sigma Corporation;

- Snap-loc restraints for push-on joints as manufactured by Griffin Pipe Products Co.;
- HP Loc Restrained joint pipe as manufactured by U.S. Pipe Co.;
- Star Grip as manufactured by Star Pipe Products.

The preceding restrained joint systems which are external restraint shall be acceptable only if external restraint systems for pipe larger than 12-inches have multiple teeth on the gripping wedge at the gripping surface.

9-30.2(10) Polyethylene (PE) Pipe (4 inches and Over)
(August 1, 2008 COS GSP)

Delete this section in its entirety.

9-30.3 Valves
(August 1, 2008 COS GSP)

Replace the last sentence with the following:

Valves shall open CLOCKWISE (open right).

The size and rating of valves will be approved by the Engineer prior to installation. Valves shall be the same size and have a pressure rating in excess of the test pressure of the lines.

Gate Valves. Gate valves shall be resilient seat. Where indicated on the Plans or directed by the Engineer, ends shall be flange x mechanical joint, flange x flange, or mechanical joint x mechanical joint.

Check Valves. Check valves shall be wafer type resilient seat double disc swing check valves, of class specified on the Plans or Special Provisions with cast or ductile iron plate and body, Buna-N seals and plain or flat face, Marlin Duo-Check II, HMP, or an approved substitute.

The Contractor shall pressure test the check valves and butterfly valves provided by the Contracting Agency at the beginning of the contract, prior to installation, in order to verify the suitability of the valves. The tests shall be conducted in the presence of the Engineer.

Air Valves. Unless specified otherwise in the Contract, air valves shall be provided by the City of Spokane Water Department.

9-30.3(1) Gate Valves (3 to 16 inches)
(November 1, 2012 COS GSP)

Replace this section in its entirety with the following:

Pre-Approved Gate Valve Manufacturers:

- American Flow Systems
- Clow
- East Jordan Iron Works
- M&H
- Mueller
- Kennedy
- Stockham
- Waterous

All valves shall comply with ANSI/AWWA C509-01 or ANSI/AWWA C515-01 or their latest revisions, Class 150. Resilient seated Gate Valves shall be non-rising stem type suitable for direct burial, or the rising stem type (OS&Y). Shaft seals shall be standard “O” ring seals.

All cast iron shall conform to ASTM A126 Class B. All ductile iron shall conform to ASTM A536 Class B.

Stems shall be manganese bronze having a minimum ultimate tensile strength of 60,000 psi, and a minimum yield strength of 20,000 psi or greater. Stainless steel stems will also be allowed. Bolts shall be electro-plated steel with hex heads and hex nuts in accordance with ASTM A307.

NRS stem collars shall be cast integral with the stem and machined to size. The housing for the valve stem collar shall be machined. A thrust bearing shall be incorporated as required to optimize operating torques.

NRS valves shall be furnished with “O” ring stem seals using two “O” rings located above the thrust collar to be set in grooves in the stem.

The internal and external iron surfaces of the body and bonnet shall be totally coated with epoxy and shall conform to AWWA 550 standards. Gates for all valves shall be encapsulated in rubber, be field replaceable and provide a dual seal on the mating body seat. Valves shall be capable of installation in any position with rated sealing in both directions. Rubber seats of specially compounded SBR material shall be utilized and be capable of sealing even under conditions of normal wear. The valve body shall have internal guides engaging integral lugs in the gate in a tongue and groove manner, supporting the gate throughout open/close travel.

Gate valve stems shall have a 2” wrench operating nut, painted red and with an arrow showing clockwise opening direction. Gate valves shall open in a clockwise direction of the operating nut (Open Right).

Rising stem gate valves (OS&Y) shall open in a counter-clockwise direction (Open Left) and shall be wheel top operator, painted black.

Gate valves shall be furnished with a type of end connection as follows: Mechanical joint per ANSI/AWWA C111, or Flange-ANSI/AWWA flange drilling Class 125, or as shown on the plans.

Markings shall be in accordance with ANSI/AWWA C509-01, or ANSI/AWWA 515-01 to include the name of the manufacturer, minimum working pressure, and valve size.

Gate valves shall be rated for zero leakage at 150 psi water working pressure and have a 300 psi hydrostatic test for structural soundness for 4" through 12".

Bidders shall submit a catalog or brochure that describes the valves, including materials used in the valve construction, they propose to furnish.

9-30.3(3) Butterfly Valves
(December 1, 2023 COS GSP)

Replace this section in its entirety with the following:

All Butterfly Valves shall be rubber seated and shall meet all requirements of the most recent edition of AWWA-C504 and shall be certified to NFS/ANSI 61, Class 250B. Butterfly Valves shall be suitable for direct burial.

Valve shafts shall be constructed of ASTM A276 Type 304 stainless steel. Shaft seals shall be standard "O-Ring" design or V-type and shall be replaceable without removal of the valve from the line or the shaft from the valve.

The valve mating seat shall be constructed of ASTM A276 Type 304 stainless steel. Rubber seats shall be mechanically secured to the disk with a Type 316 Stainless Steel body seat ring and bolts or shall be a fully vulcanized rubber lining of the interior valve body, covering the entire water traveling surface. Disc mounted rubber seats of valves 30" (750mm) and larger shall be of a design that permits adjustment or replacement in the field.

Manual valve actuators shall be of the traveling nut or worm gear type, sealed, gasket, and permanently lubricated for buried service.

1. Valve actuators shall be constructed and sized to the standard of the valve manufacturer to withstand all anticipated operating torque.
2. B) Valve stems shall have a 2" square wrench nut, painted red with an arrow showing clockwise opening direction.

Valve shall open in a clockwise direction of the nut (OPEN RIGHT).

Valve ends shall be mechanical joint conforming to ANSI/AWWA C111/A21.11 or as specified on the Plans and Specifications.

The vendor and/or Contractor shall furnish the City of Spokane an affidavit of compliance that the valves furnished comply with, or exceed the applicable provisions of these Specifications as well as those of the ANSI/AWWA C504 (latest revision).

9-30.3(4) Valve Boxes
(January 2, 2025 COS GSP)

Add the following before the first paragraph:

Cast iron valve boxes shall be Olympic Foundry Model 930 or approved equal, manufactured as detailed on the COS Standard Plans in the 'Y' series.

Add the following new sections:

9-30.3(100) Frames and Covers for Valve Chambers
(August 1, 2008 COS GSP)

9-30.3(100)A Cast Iron Frames and Covers
(August 1, 2008 COS GSP)

Cast iron frames and covers shall conform to the Standard Plans and shall be marked "WATER" as specified on the Standard Plans. Castings shall conform to the requirements of ASTM A48, Class 30 and shall be free of porosity, shrink cavities, cold shuts, or cracks, or any surface defects which would impair serviceability. Repair of defects by welding or by the use of "smooth-on", or similar material will not be permitted. The manufacturer shall provide test bars per ASTM A48 for all orders of 200 or more units when called for in the Special Provisions.

When lock type castings are called for, the locking device shall be such that the cover may be readily released from the ring, and all movable parts shall be made of noncorrosive metals and otherwise arranged to avoid possible binding.

Ductile iron covers, when specified, shall conform to ASTM A536, Grade 80-55-06.

9-30.3(100)B Machine Surfaces
(August 1, 2008 COS GSP)

The horizontal seating surface and inside vertical recessed face of the frame, and the horizontal seating and vertical outside edge of the cover shall be machine finished to the tolerances shown on the Standard Plans. At the request of the Owner, there shall be made available at the foundry standard rings and standard covers for use by Inspectors in testing fit and seating.

When specified, a groove shall be machined in the edge of the cover to retain a rubber gasket as shown on the Standard Plans.

9-30.3(100)C Identification

(August 1, 2008 COS GSP)

Valve chamber frames and covers shall be identified by the name or symbol of the manufacturer. This identification shall be in a plainly visible location when the frame and cover is installed. In addition to the manufacturer's identification, when ductile iron is specified, the material shall be identified by the following: "NOD" or "DUC" for nodular or ductile iron respectively. The manufacturer's identification and the material identification shall be adjacent to each other and shall be minimum 1/2-inch letters recessed to be flush with the adjacent surfaces.

9-30.3(100)D Mortar
(December 1, 2021 COS GSP)

Cement mortar shall be 1 part cement to not less than 1-1/2 parts nor more than 3 parts of plaster sand, mixed with the least amount of water necessary to provide a workable mix. Dehydrated lime in an amount not exceeding 50 percent of the cement by weight, may be added to the mix at the option of the Contractor.

9-30.5 Hydrants
(January 23, 2017 COS GSP)

Replace this section in its entirety with the following:

Fire hydrants shall conform to AWWA C502-94, or latest revision thereof, and the Standard for Dry-Barrel Fire Hydrants. Fire hydrants shall meet or exceed AWWA C502 standards. Fire hydrant pattern shall be approved by the City of Spokane.

The fire hydrant shall be designed and manufactured such that the valve seat can be replaced without excavation.

The fire hydrant shoe (hydrant bottom section containing the hydrant main valve seat assembly) shall be ductile iron with epoxy coating (**NOTE:** Cast iron is not acceptable).

The bury depth plate shall be stainless steel and specify the following depths:

- 5.0 ft.
- 5.5 ft.
- 6.0 ft.

The bury plate shall be bolted to the bonnet or ground flange.

The fire hydrant bonnet shall include a self-oiling system. The self-oiling system shall include an oil reservoir and an oil fill plug. The oil fill plug shall allow for visual verification of the oil level.

"Grease" lubricated hydrants are not acceptable. Hydrants shall be equipped with hose port and steamer port cap chains.

The following fire hydrants are approved for use by the City of Spokane:

- Waterous WB-67
- Mueller Super Centurion 250
- Kennedy K-81D

Hydrants shall be painted in accordance to AWWA C502, Section 4.2.

One primer coat shall be applied to hydrant surfaces above the finished ground line.

The primer shall meet or exceed the requirements of Federal Specification TT-C-491 b.

The primer coat shall be applied prior to the application of the finish coat of paint.

The finish coat of paint applied above the finished ground line shall have a minimum wet film thickness of 4.0 mils.

All oil, grease and contaminants shall be cleaned from all surfaces prior to applying primer and finish coats.

The finish coat shall be Yellow Enamel.

9-30.5(1) End Connections
(August 1, 2008 COS GSP)

Replace this section in its entirety with the following:

The end connection shall be mechanical joint conforming to AWWA C-110 and C-111.

9-30.5(2) Hydrant Dimensions
(February 25, 2016 COS GSP)

Replace this section in its entirety with the following:

The dimensions and details of the hydrant and nozzles, unless otherwise noted, shall be as follows:

1. Working pressure shall be 250 PSI.
2. Hydrant connection pipes shall be 6-inch inside diameter, ductile iron mechanical joint pipe.
3. Main valve seat: only fire hydrants with a compression type main valve that closes with water pressure will be accepted. The design shall allow for all of the operating parts, including the valve seat to be removed through the barrel without excavation. The minimum diameter opening shall be 5 1/4-inch. Main valve seats shall be threaded type. Leaded-in valve seats are not acceptable.
4. Hydrants shall have two 2 1/2-inch nozzles and one 4 1/2-inch nozzle. Nozzles shall be threaded-in type or 1/4 turn O-ring with lock.

All threads shall be National Standard type.

5. Hydrants shall be suitable for 5-foot, 5 1/2-foot, and 6-foot bury (as specified) and equipped with ground line safety flange.
6. There shall be a minimum of 18-inches between the center of the pumper nozzle nut and the ground line.
7. There shall be a minimum of 34-inches between the ground line and the top of the operating nut.
8. Hydrants shall have a ductile iron shoe with epoxy coating.
9. Hydrants shall open left (COUNTER CLOCKWISE).
10. Hydrants shall have national standard stems and caps meeting the following:
 - a. Pattern of nut: pentagon.
 - b. Height of nut: 1-inch minimum.
 - c. Size: 1 1/2-inch at the base, 1 7/16-inch at the top, faces to be tapered uniformly.
11. Hydrants shall be equipped with hose port and streamer port cap chains attached to the nozzle section.
12. Hydrants shall have O-ring stuffing boxes.
13. Storz fitting:
 - a. Harrington Model – Storz 125 – 5-inch or equal.
 - b. 1/4 turn hydrant streamer port adapter.
 - c. 5-inch Storz X 4.5-inch female thread.
 - d. National hose thread 4.5-inch to match the existing pattern.
 - e. Storz blind cap with cable.
 - f. Two lock screws to hydrant nozzle for theft protection.

9-30.6 Water Service Connections (2 inches and Smaller)

9-30.6(1) Saddles **(August 1, 2008 COS GSP)**

Replace this section in its entirety with the following:

Saddles shall be ductile iron, bronze, or stainless steel.

Saddles used for 3/4-inch, 1-inch, 1 1/2-inch, and 2-inch services shall be double strap and shall be female iron pipe thread outlet.

9-30.6(3) Service Pipes

9-30.6(3)B Polyethylene Tubing (HDPE Service Pipe) **(January 2, 2025 COS GSP)**

Delete the text “either SIDR 7 (iron pipe size) or” from the 3rd sentence.

Supplement this section with the following:

Polyethylene tubing larger than 2” and smaller than 4” shall meet the requirements of AWWA C901. Tubing shall be high molecular mass with a minimum 250 psi rating, SDR 9, with butt fused joints. Interior of pipe shall be free from ridges on pipe interior and shall be reamed or mandrelled or other acceptable method after fusing. Written procedures for butt fusion joining of polyethylene piping must be qualified before use by subjecting specimen joints to required test procedures (CFR 49, Part 192, §192.283(a)). All persons who make joints in polyethylene piping must be qualified under the operators written procedures (CFR 49, Part 192, §192.285(a)).

9-30.6(3)C PEX–a Tubing
(April 1, 2008 COS GSP)

Delete this section in its entirety.

9-30.6(4) Service Fittings
(April 1, 2008 COS GSP)

Delete the last sentence in this section.

SECTION 9-33 CONSTRUCTION GEOSYNTHETIC

9-33.4 Geosynthetic Material Approval and Acceptance

9-33.4(1) Geosynthetic Material Approval
(December 1, 2023 COS GSP)

Supplement this Section with the following:

When geotextile is not identified as nonwoven or woven in the COS Standard Drawings, project drawings, or individual specifications, the geosynthetic shall be woven, moderate survivability per Section 9-33.2(1). Final acceptance will be based on the submitted Manufacturer’s Certificate of Compliance (MCC) for the lot installed on the project. The MCC shall list the specific lot and show the fabric meets the specifications called out in 9-33.2(1). The geotextile shall be one the following fabrics from the listed manufacturer or an approved equal:

- Tencate Mirafi: Fw403
- Tencate Mirafi: FW404
- Willacoochee Winfab: 2x2HF
- Willacoochee Winfab: 2404
- Propex Geotex: 102F
- Hanes TerraTex: EP-43
- Hanes TerraTex:EP-404
- Hanes TerraTex: HPG-37
- AFC West Inc.: T50

SECTION 9-34 PAVEMENT MARKING MATERIAL

9-34.3 Plastic

9-34.3(2) Type B – Pre-formed Fused Thermoplastic **(April 1, 2018 COS GSP)**

Supplement this Section with the following:

The product shall be on the WSDOT Qualified Products List for both asphalt (ACP) and concrete (PCC) applications.

There shall be no preheating of the road surface to a given temperature for product application.

The top surface of the material shall have regularly spaced indents. These indents shall act as a visual cue during application that the material has reached a molten state, so satisfactory adhesion and proper bead embedment has been achieved and a post-application visual cue that the installation procedures have been followed.

The Contractor shall provide a catalog submittal and the manufacturers installation recommendations for products, even though they are pre-approved.

SECTION 9-35 TEMPORARY TRAFFIC CONTROL MATERIALS

9-35.14 Portable Temporary Traffic Control Signal **(January 2, 2025 COS GSP)**

Revise this Section with the following:

Portable temporary traffic control signal systems (PTSS) shall meet the requirements of the MUTCD and these specifications.

The PTSS shall be capable of operating under traffic actuated, fixed timed, and manual control. The PTSS shall support the number of signal phases necessary to control traffic through the applicable work area.

Controllers shall be capable of controlling all displays required for each PTSS system. Controllers shall demonstrate conflict-monitoring capability, consistent with the requirements of Section 9-29.13(2) item number 5, with a flashing red display in all directions. The controller shall be capable of terminating all red clearance for the preceding movement, such that the previous movement can be repeated. Conflict monitors typical of traditional conflict traffic control signal operation should be used.

Signal head displays shall be either hard wired or controlled by radio signal. Manual operation will not require hardwiring or radio control except for the use of two-way radio communication by manufacturer trained qualified operators.

The system shall be equipped with a means of informing the operator of signal indications, such as a light on the back of each signal head that illuminates when the signal displays a red indication, during manual operation.

Each PTSS shall include vehicle detection. The detection system shall provide presence detection (continuous call to the controller) while there is a vehicle, including bicycles, in the detection zone. When specified in the Contract, each designated PTSS shall include a pushbutton for bicycles that will extend the all-red time to accommodate bicycle travel through the applicable work area. Each pushbutton shall be placed such that it is accessible to bicycle users and include signing with instructions for bicyclists.

PTSS signal displays shall be trailer mounted. PTSS trailers with overhead signal displays shall provide two signal displays, with at least one display mounted overhead and the two displays at least 8 feet apart horizontally. The minimum vertical clearance to the traveled way for all overhead signal displays is 16.5 feet. Where there is no direct line of sight between stop line locations, each trailer shall include a digital timer display showing the time remaining to the next green indication; digits shall be a minimum of 6 inches in height. Ground mounted signal display trailers shall provide one signal display. Vertical height to the bottom of a single signal display shall be a minimum of 8 feet (10 feet preferable). Vehicular signal heads shall be of the conventional type with standard ITE approved, 12-inch ball or arrow LED displays, as appropriate. Tunnel visors shall be provided for all indications. Dark signal displays shall be bagged.

Back plates shall be furnished and attached to the signal heads. Back plates shall be constructed of 5-inch-wide 0.050-inch-thick corrosion resistant louvered aluminum, with a flat black finish. A 1-inch-wide yellow strip of Type IV prismatic sheeting (tape) in accordance with Section 9-28.12 shall be placed around the perimeter of the face of all vehicle signal backplates to project a rectangular image at night toward oncoming traffic.

Trailers shall have a leveling jack installed at all four corners. The crank for the leveling jacks and trailer hitch shall be locked. The signal pole and mast arm assemblies shall be of the collapsible type, which can be erected and extended at the job site. The mast arm assemblies shall be firmly attached to the trailer to form a stable unit, which can withstand an 80-mph design wind speed with a 1.3 gust factor.

The PTSS shall be powered using a self-contained battery system capable of providing over 12 days of continuous operations without solar array assistance. A supplemental solar panel array will be allowed.

The PTSS shall include and operate Opticom GPS emergency Pre-Empt system.

The PTSS shall operate in coordination with existing signal systems and coordination plans.