Greenville Utilities Commission Specifications and Bid Documents November 1, 2021



Request for Proposal:

Engineering, Design, & Project Management Recurring Services for North Carolina Department of Transportation Electric Utility Relocation Projects

Response Due Date, December 1, 2021 4:00 pm (EDST)

Notice to Proposers:

Greenville Utilities Commission is committed to the health and safety of our customers and employees. We are taking the spread of COVID-19 very seriously and continue to monitor the latest Local, State, and Federal guidance.

1.0 Greenville Utilities Commission Background

The Greenville Utilities Commission was initially chartered by the North Carolina General Assembly in 1905. The latest amendment to the Charter occurred in 1992. It is organized as an independent agency of the City of Greenville and operates the City's electric, water, sewer and gas utilities. Each of the four utilities is required to be accounted for through four individual budgets.

The Commission members are appointed by the City Council. Five members represent the City and two members represent the County. The members are appointed on three-year staggered terms with eligibility for an additional three-year appointment. The City Manager serves as the eighth and full voting member of the Board of Commissioners.

The Commission presently employs approximately 458 people in nine departments.

The Electric Department presently employs approximately 138 people in seven sections: administration, engineering, substation and controls, distribution, systems dispatch, load management and meter.

The Electric Department serves the citizens of Greenville and approximately 75% of surrounding Pitt County. We have the second largest public power system in the state in terms of both the number of customers served and quantity of electricity purchased and distributed.

Greenville Utilities is the largest member of the North Carolina Eastern Municipal Power Agency (NCEMPA), representing 32 cities in Eastern North Carolina. NCEMPA's electricity is provided through a purchase power contract with Duke Energy Progress that expires in 2043, with early termination available in 2035.

Greenville Utilities takes delivery from Duke Energy Progress at 230 kV from three locations. Greenville Utilities steps the voltage down to 115 kV and delivers power to various distribution substations on six transmission circuits. Greenville Utilities operates and maintains 77 miles of 115 kV transmission & 34.5 kV sub-transmission lines. We also operate 1,200 miles of 12.47 kV overhead distribution lines and 1,600 miles of 12.47 kV underground distribution lines. In addition, the department maintains 19 distribution substation sites with combined base rating capacity of 720 MVA, two sub-transmission sites (115-34.5 kV) at a combined base rating capacity of 50 MVA, and three 115 kV transmission substations with a combined base load capacity of 120 MVA.

GUC distributes electricity to 71,000 customers with an annual peak demand of approximately 350 MW.

2.0 Project Description

The purpose of this document is to outline the technical requirements for the successful vendor to provide recuring/on-going engineering, design, and project management services for Greenville Utilities Commission's (GUC) electric distribution/transmission system projects in conjunction with North Carolina Department of Transportation (NCDOT) Utility Relocation Projects.

GUC owns/maintains significant electric transmission and distribution system facilities located within or in close proximity to NCDOT rights of ways. Many NCDOT roadway projects (i.e. new construction, reconstructions, or maintenance) require the temporary and/or permanent relocation of GUC electric transmission and distribution system facilities within the identified project limits. Typically, GUC staff will work in close coordination with NCDOT representatives to: identify GUC facilities in conflict with NCDOT construction plans, develop relocation plans for facilities, prepare relocation cost estimates, execute Utility Relocation Agreements (URAs), prepare construction documents, and perform construction of relocation facilities. GUC is seeking the services of a qualified vendor to provide all engineering, design, and project management services for NCDOT Utility Relocation Projects.

3.0 Vendor Scope of Work

The successful vendor shall be responsible for but not limited to the following scope of work for GUC's NCDOT Utility Relocation Projects:

- a. Review proposed NCDOT project plans and schedules within GUC's electric service territory.
- b. Prioritize Utility Relocation Projects based on NCDOT construction schedules.
- c. Work closely with GUC staff/representatives to identify GUC facilities in conflict with proposed NCDOT construction plans.
- d. Draft electric relocation plans with NCDOT and submit to GUC for review/approval.
- e. Prepare utility engineering cost estimates for GUC review/approval
- f. Prepare utility relocation cost estimates for GUC review/approval.
- g. Work with NCDOT staff/representatives to prepare Utility Relocation Agreements (URAs) and Utility Engineering Agreements (UEAs) for GUC review and execution.
- h. Utilize GUC's and other applicable codes/standards to prepare construction documents, plans, drawings, and material list etc. for GUC review/approval.
- i. Prepare construction schedules in conjunction with NCDOT project schedules.
- j. Prepare bid packages for contract construction crews (or utilize in-house crews) to perform work in accordance with plans.
- k. Oversee contract construction crews and ensure that work is completed in accordance with approved plans and applicable standards etc.
- I. Provide digital and hard copy "As-Builts" for all construction work performed.
- m. Attend any/all required NCDOT project meetings on behalf of GUC.
- n. Provide any/all required communication, documentation, transmittals, submittals etc. on behalf of GUC for NCDOT projects.
- Provide regular (i.e. weekly, monthly, quarterly etc.) project updates to GUC and/or NCDOT.
- p. Responsible for contracting/performing any Geo-technical and/or other required engineering services/studies required for project completion.
- q. Responsible for contracting/performing any Railroad and/or third party encroachment agreements required for project completion.
- r. Responsible for compliance with NCDOT Audit Requirement (see Appendix F)

4.0 GUC Responsibility

GUC shall be responsible for the following scope of work in relation to GUC's NCDOT Utility Relocation Projects:

- a. Responsible for assigning staff member(s) to NCDOT projects to act as liaison/coordinator with Vendor and/or NCDOT.
- b. Attend NCDOT project meetings as required.
- c. Provide maps, documentation, other data etc. regarding existing GUC electric facilities.
- d. Assist Vendor with in-field surveys etc. to identify GUC electric facilities in conflict with proposed NCDOT construction plans.
- e. Review all documentation, estimates, plans, bid packages, etc. submitted by Vendor on GUC's behalf.
- f. Provide GUC construction standards for Vendor to prepare/design cost estimates, construction documents, plans, drawings etc.
- g. Provide GUC standard material list and unit pricing for Vendor to prepare/design cost estimates, construction documents, plans, drawings, etc.
- h. Provide all material required for construction.
- i. Review Vendor invoices and approve for payment.
- j. Submit invoice to NCDOT for reimbursement, in accordance with Utility Relocation Agreement (URA).
- k. Conduct final inspection of all construction and review/approve As-Built drawings.

5.0 Vendor Proposal/Submission

Vendor shall submit the following information in their proposal in or to be considered responsive:

- a. Company Profile and Vendor contact information (phone, email, fax, etc.).
- b. Detailed Statement of Qualifications to provide sufficient evidence of competency/experience in providing requested services.
- c. Comprehensive list of previous projects completed in the last 5 years providing similarly requested services. Vendor shall include client list and contact information. Inclusion of previous project documentation (i.e. designs, plans etc.) is highly encouraged.
- d. Statement of Project Methodology to provide sufficient evidence of Vendor comprehension of requirements. Vendor shall clearly delineate any requirements in Section 3.0 that are excluded from Vendor's proposal.
- e. Summary of key project personnel and experience. Include hourly rate at which personnel will be billed.
- f. Summary of any/all identified sub-contractors/consultants that will be assigned to projects. Include contact information.

6.0 Evaluation Criteria

Vendor selection shall be based on evaluation and rating of Vendor's demonstrated competence and qualifications/performance for the type of services requested. The following guidelines shall be used as a minimum criterion for Vendor rating:

- a. Quality of approach and methodology that demonstrates an understanding of the project requirements.
- b. Quality, extent, and relevance of Vendor's staff/experience in providing services.

- c. Quality of references from past customers of vendor.
- d. Vendor's response time for services.
- e. Overall cost

7.0 Proposal Process

GUC engineering staff will review all complete proposals and select up to three (3) firms for a 90 minute presentation/interview. The engineering firm will have one week to prepare for the presentation/interview. The interview will consist of 30 minutes for presentation and 60 minutes for question and answer.

8.0 Appendix

The following appendix are included in this request for proposal to aid in the Vendor's preparation of proposal:

- a. Appendix A: GUC Electric Service Territory Map
- b. Appendix B: Sample Utility Relocation Agreement (URA)
- c. Appendix C: Template Utility Engineering Agreement (UEA)
- d. Appendix D: Sample Utility Relocation Plan
- e. Appendix E: Greenville Utilities Overhead Construction Standards. Note: Standards are provided for reference only and not intended for construction.
- f. Appendix F: NCDOT Audit Requirements Memorandum

9.0 **Term**

It is the intent of these specification for the Commission to enter a contract with the successful Vendor for recurring services. The terms of the agreement shall be reviewed/updated annually. Either party, with ninety (90) days written notice, may cancel the agreement without penalty or liability.

GREENVILLE UTILITIES COMMISSION

REQUEST FOR PROPOSALS

PROPOSAL DEADLINE

Proposals, subject to the conditions made a part hereof, will be received by the Office of the Procurement Manager, Greenville Utilities Commission, 401 S. Greene Street, Greenville, North Carolina 27834 until **4:00 PM (EDST) on December 1, 2021**.

PREPARATION OF PROPOSAL

Proposals must be in sealed envelopes clearly marked on the outside with the name of the proposal and the proposal receipt date and time. Proposals shall be addressed to the Office of the Procurement Manager, Greenville Utilities Commission, 401 S. Greene Street, Greenville, North Carolina 27834.

EVALUATION AND AWARD

GUC reserves the right to reject any and all proposals, to waive any and all informalities, and to disregard all nonconforming or conditional proposals or counter proposals. In evaluating proposals, GUC shall consider whether the proposals comply with the prescribed requirements, plus all alternates or options requested. GUC reserves the right to include or exclude any option or alternative(s). If interviews are necessary, interviews with selected respondents will be scheduled and conducted. If a proposal is to be awarded, it will be awarded to the best qualified responsible, responsive respondent whose evaluation by GUC indicates that the award will be in GUC's best interests.

MINORITY BUSINESS PARTICIPATION PROGRAM

GUC has adopted an Affirmative Action and Minority and Women Business Enterprise Plan (M/WBE) Program. Firms submitting a proposal are attesting that they also have taken affirmative action to ensure equality of opportunity in all aspects of employment, and to utilize M/WBE suppliers of materials and/or labor.

CONFLICT OF INTEREST

In general, conflicts of interest relate to the potential for self-gain usually, but not always, of a fiscal nature. Potential for self-gain can serve to undermine the judgment or objectivity of vendors providing consultation services. A potential or actual conflict of interest exists when commitments and obligations to GUC are likely to be compromised by a vendor's other interests or commitments, especially economic, particularly if those interests or commitments are not disclosed. Not all conflicting interests are necessarily impermissible. Timely and complete disclosure of potential conflicts of interest may be a satisfactory remedy and protects the consultant from suspicion and accusations of breach of professional integrity. Vendors are asked to disclose any situation or relationship that might be regarded as potential conflict of interest with, but not limited to, their expected duties and recommendations as defined in this RFP.

VENDOR INCURRED COSTS

All costs that may be incurred to prepare proposals, attend meetings, attend site inspections, provide requested follow-up information, make formal and informal presentations, and for the entire contract negotiations process if applicable, shall be the sole responsibility of each vendor. GUC is not responsible under any circumstances for reimbursement of any costs that may be incurred by vendors during the proposal preparation, subsequent selection or negotiation stages.

PROPOSAL WITHDRAWAL

A proposer must notify GUC in writing of its request to withdraw a proposal within seventy-two (72) hours after the proposal receipt date and time, not including Saturdays, Sundays, or holidays. In order to justify withdrawal, the respondent must demonstrate that a substantial error exists and that the proposal was submitted in good faith.

AFFIRMATIVE ACTION

The Provider will take affirmative action in complying with all Federal and State requirements concerning fair employment and employment of the handicapped, and concerning the treatment of all employees, without discrimination by reason of race, color, religion, sex, national origin, or physical handicap.

MEDIATION/BINDING ARBITRATION

In the event of any dispute between the Parties, the Parties agree to submit any dispute to nonbinding mediation before a mutually agreeable Mediator prior to initiating litigation. If the Parties are unable to agree upon a Mediator within thirty (30) days after demand therefore, either Party may petition a Court of competent jurisdiction for the designation of a qualified Mediator for these purposes. Each Party shall bear its own costs and expenses of participating in the mediation (including, without limitation, reasonable attorneys' fees), and each Party shall bear one-half (1/2) of the costs and expenses of the Mediator. Unless otherwise agreed, the Parties will hold the mediation in Greenville, North Carolina. The matters discussed or revealed in the mediation session shall not be disclosed in any subsequent litigation. In the event the matter is not resolved in mediation, either Party may request arbitration. The parties shall jointly select an Arbitrator, and shall be bound by the decision of the Arbitrator with respect to any dispute between the parties with respect to this Agreement. If the parties are unable to mutually agree upon an Arbitrator, the Parties shall each select an Arbitrator, and the two Arbitrators so selected shall select a third Arbitrator, and the decision of the majority of the Arbitrators shall be conclusive and binding upon the Parties. The Parties at all times agree to equally split the costs of any Arbitrator(s) selected in an effort to resolve the dispute between the Parties. Any party desiring to resolve a dispute under the terms of this Agreement shall notify the other Party in writing, and the Parties shall seek to agree upon a mutually agreed upon Arbitrator within a period of ten (10) days from the date of such written demand. If the Parties are unable to agree within such ten (10) day period, the Parties shall each select an Arbitrator, and the two (2) Arbitrators so selected shall select a third Arbitrator within fifteen (15) days from the date of the written demand for arbitration, and a decision shall be rendered by the Arbitrator(s) so selected within five (5) days after such Arbitrator(s) is selected.

INDEMNITY PROVISION

Provider agrees to indemnify and save GREENVILLE UTILITIES COMMISSION of the City of Greenville, Pitt County, North Carolina, and the City of Greenville, North Carolina, its co-owners, joint ventures, agents, employees, and insurance carriers harmless from any and all losses, claims, actions, costs, expenses including reasonable attorney fees, judgments, subrogations, or other damages resulting from injury to any person (including injury resulting in death), or damage (including loss or destruction) to property of whatsoever nature of any person arising out of or incident to the performance of the terms of this Contract by Provider, including, but not limited to, Provider's employees, agents, subcontractors, and others designated by Provider to perform work or services in, about, or attendant to, the work and services under the terms of this Contract. Provider shall not be held responsible for any losses, expenses, claims, subrogations, actions, costs, judgments, or other damages, directly, solely, and proximately caused by the negligence of Greenville Utilities Commission of the City of Greenville, Pitt County, North Carolina. Insurance covering this indemnity agreement by the Provider in favor of Greenville Utilities Commission of the City of Greenville, Pitt County, North Carolina, and the City of Greenville, North Carolina, shall be provided by Provider.

GOVERNING LAWS

All contracts, transactions, agreements, etc., are made under and shall be governed by and construed in accordance with the laws of the State of North Carolina.

ADMINISTRATIVE CODE

Bids, proposals, and awards are subject to applicable provisions of the North Carolina Administrative Code.

CONFIDENTIAL INFORMATION

Except as provided by statute and rule of law, GUC will keep trade secrets which the Provider does not wish disclosed confidential. Each page shall be identified in boldface at the top and bottom as "CONFIDENTIAL" by the Provider. Cost information shall not be deemed confidential. The determination of whether a matter is confidential will be determined by North Carolina law.

GOOD FAITH STATEMENT

All information provided by GUC in this RFP is offered in good faith. Individual item(s) are subject to change at any time. GUC makes no certification that any item(s) are without error. GUC is not responsible or liable for any use of the information or for any asserted claims.

UNIFORM GUIDANCE

Contracts funded with federal grant or loan funds must be procured in a manner that conforms with all applicable federal laws, policies, and standards, including those under the Uniform Guidance (2 C.F.R. Part 200).

E-VERIFY LETTER OF COMPLIANCE

1. I have submitted a propose	al for contract or desire to enter into a contract with the Greenville Utilities Commission;
that I am aware of and in con	responsibilities pursuant to said proposal and/or contract, I affirm npliance with the requirements of E-Verify, Article 2 of Chapter 64 lina General Statutes, to include (mark which applies):
said employee through E-Ve	byee to work in the United States I verify the work authorization of erify and retain the record of the verification of work authorization ployee is employed and for one year thereafter; or
4 I employ less than fif	fteen (15) employees in the State of North Carolina.
that to the best of my knowled contract, are in compliance	responsibilities pursuant to said proposal and/or contract, I affirm dge and subcontractors employed as a part of this proposal and/or with the requirements of E-Verify, Article 2 of Chapter 64 of the a General Statutes, to include (mark which applies):
work authorization of said emp	ployee to work in the United States the subcontractor verifies the ployee through E-Verify and retains the record of the verification of le the employee is employed and for one year thereafter; or
7 Employ less than f	ifteen (15) employees in the State of North Carolina.
Specify subcontractor:	
	(Company Name)
	By: (Typed Name)
	(Authorized Signatory)
	(Title)
	(Date)

It is certified that this proposal is made in good faith and without collusion or connection with any other person responding on the same above listed items. It is also certified that this proposal is made in good faith and without collusion or connection with any GUC employee(s).

Certified check or cash for \$n/a	a or bid bond for \$ r	n/a attached.
Firm Name	· · · · · · · · · · · · · · · · · · ·	Phone ()
Address		
City	State	Zip Code
Fax ()	E-Mail	
Authorized OfficialTyped	Name Title_	
	Signature	Date

CONTACT INFORMATION & QUESTIONS

Questions regarding this Request for Proposal should be received by or before noon, November 12, 2021. All questions shall be directed via e-mail to the attention of Cleve Haddock, CLGPO, Procurement Manager at: haddocgc@guc.com, (252) 551-1533.

Vendor List

Rich Zinser

Burns & McDonnell

Business Development Manager \ Transmission & Distribution Services

O 803-412-6454 M 803-412-6454

rlzinser@burnsmcd.com / burnsmcd.com

400 South Tryon St. \ Suite 800 \ Charlotte, NC 28202

David S. Huffstetler

Booth & Associates, LLC

Senior Vice President \ Transmission and Distribution Services

O 919-851-8770 **M** 919-218-2310

HuffstetlerDS@booth-assoc.com

5811 Glenwood Avenue \ Suite 109 \ Raleigh, NC 27612

Michael C. Dougherty

Southeastern Consulting Engineers, Inc.

President

O 704-523-6045 **M** 704-572-8347

Mike@scepower.com

P.O. Box 240436 \ Charlotte, North Carolina 28224

Dave Mitchell

Ampirical

National Sales Manager

C 985-789-6726

dmitchell@ampirical.com

1654 Ochsner Boulevard, Covington, LA 70433

Dan Reilly

Stanley Consultants

Business Development Manager

M 630-708-0037

reillydan@stanleygroup.com

8501 W. Higgins Road, Suite 730, Chicago, IL 60631

Ben Wadsworth

Pickett and Associates, Inc.

Manager of Engineering

O 919-355-5530 M 352-210-0191

bwadsworth@pickettusa.com

909 Capability Drive, Suite 2700, Raleigh, NC 27606

Ray Pigott

Pike Engineering

Senior Director

M: (919) 368-6080

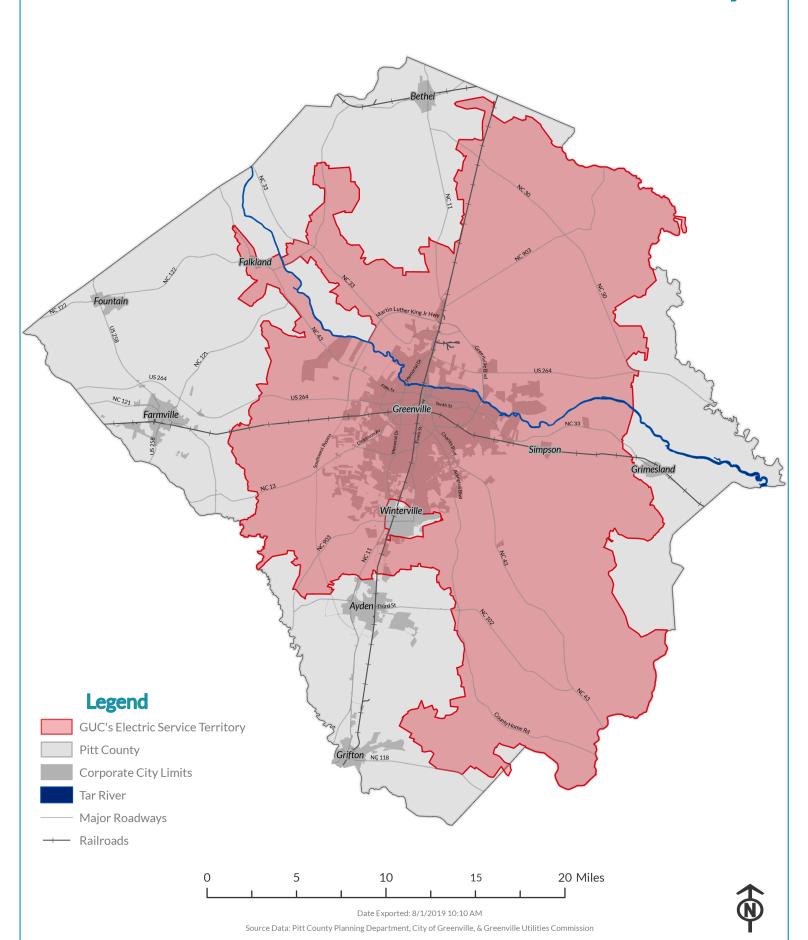
Rpigott@pike.com

123 North White Street, Fort Mill, SC 29715

Appendix A: GUC Electric Service Territory



SGreenville Electric Service Territory



Appendix B: Sample Utility Relocation Agreement

* * * * * * * * * * * * * * * * * * * *	*********	* * * * * * * * * * * *
UTILITY RELO	OCATION AGREEMEN	ĭT
NCDOT HIGHWAY WBS ELEMEN	VT NO.	W-5702L
TRANSPORTATION IMPROVEME	ENT PROGRAM NO.	44848.1.12
	COUNTY	Pitt
* * * * * * * * * * * * * * * * * * * *	********** 2/5/2019	******
This agreement made this	day of	,, by
Greenville Utilities Commission - Electronic COMPANY:	ITNESSETH:	er referred to as the
Department roadway project at the intersand SR-1744 (Mills Road). Proposed we we getation removal and channelization a	ork at this intersection inc	
known as route SR-1755	in Pitt	County,
North Carolina to be designated a	as N.C. State Highway	Project and/or WBS
Element W-5702L and, WHI	EREAS, the construction	n of said project will
require certain adjustments to be ma	de to the existing facilities	es of the COMPANY;

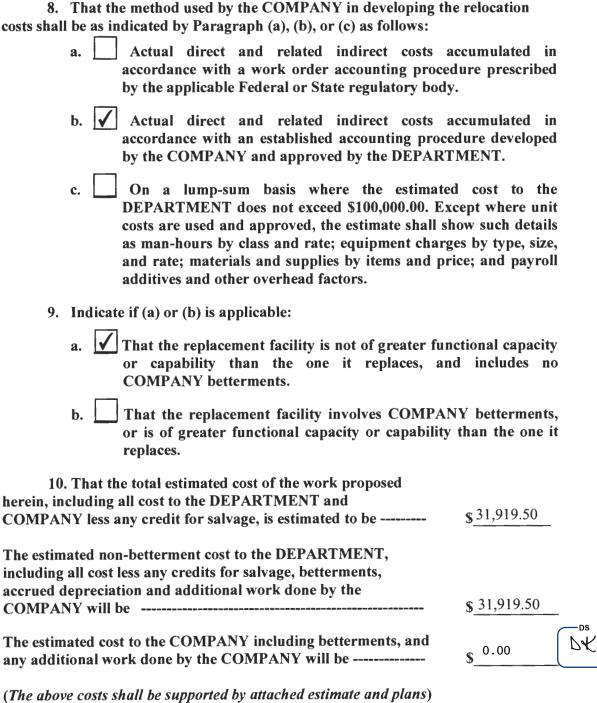
NOW, THEREFORE, in order to facilitate the orderly and expeditious relocation of the said facilities of COMPANY, the DEPARTMENT and the COMPANY have agreed as follows:

1. That the scope, description, and location of work to be undertaken by the COMPANY are as follows

The relocation of Greenville Utilities Commission's electrical facilities for the improvements of the Black Jack Simpson Road and Mills Road intersection.

- 2. That any work performed under this agreement shall comply with DEPARTMENT'S "POLICIES AND PROCEDURES FOR ACCOMMODATING UTILITIES ON HIGHWAY RIGHTS OF WAY" dated January 1, 1975, and such amendments thereto as may be in effect at the date of this agreement. The work to be performed by the COMPANY shall conform with Federal Highway Administration's Federal-Aid Policy Guide, Subchapter G, Part 645, Subpart A hereinafter referred to as FAPG dated December 9, 1991, and such amendments thereto as may be in effect at the date of this agreement. The provisions of said FAPG and amendments thereto are incorporated in this agreement by reference as fully as if herein set out. Any work performed under this agreement not in compliance with FAPG shall constitute unauthorized work and the DEPARTMENT shall be relieved of participating in the costs of such unauthorized work unless such work is done pursuant to a supplemental agreement attached to and made a part hereof.
- 3. That the COMPANY will prepare an estimate, broken down as to estimated cost of labor, construction overhead, materials and supplies, handling charges, transportation and equipment, rights of way, preliminary engineering and construction engineering, including an itemization of appropriate credits for salvage and betterments, and accrued depreciation all in sufficient detail to provide the DEPARTMENT a reasonable basis for analysis. Unit costs, such as broad gauge units of property, may be used for estimating purposes where the COMPANY uses such units in its own operations. The COMPANY will also prepare plans, sketches or drawings showing their existing facilities, temporary and permanent changes to be made with reference to the DEPARTMENT's new right of way using appropriate nomenclature, symbols, legend, notes, color coding or the like. The before mentioned estimate and plans are attached hereto and made a part hereof. The DEPARTMENT will not reimburse the COMPANY for any utility relocations or changes not necessitated by the construction of the highway project, nor for changes made solely for the benefit or convenience of the COMPANY, its contractor, or a highway contractor.
- 4. That the DEPARTMENT's authority, obligation, or liability to pay for relocations as set forth in this agreement is based on the COMPANY having a right of occupancy in its existing location by reason of the fee, an easement or other real property interest, the damaging or taking of which is compensable in eminent domain.

5. That payment for all work done hereunder shall be made in accordance with the requirements of FAPG unless payment is being made pursuant to a supplemental agreement attached to and made a part of this agreement.
6. That the construction work provided for in this agreement will be performed by the <u>method</u> or <u>methods</u> as specified below:
BY COMPANY'S REGULAR FORCE: The COMPANY proposes to use its regular construction or maintenance crews and personnel at its standard schedule of wages and working hours in accordance with the terms of its agreement with such employees.
BY EXISTING WRITTEN CONTINUING CONTRACT: The COMPANY proposes to use an existing written continuing contract under which certain work as shown by the COMPANY's estimate is regularly performed for the COMPANY and under which the lowest available costs are developed.
BY CONTRACT: The COMPANY does not have adequate staff or equipment to perform the necessary work with its own forces. The COMPANY proposes to award a contract to the lowest qualified bidder who submits a proposal in conformity with the requirements and specifications for the work to be performed as set forth in an appropriate solicitation for bids.
7. a. It is contemplated by the parties hereto that the construction of this State Highway Project will begin on or about the day of,
b. Based on the best information available at the present time to the COMPANY, indicate applicable paragraph below:
Materials are available and it is expected that work will be complete prior to highway construction.
All work will take place during highway construction and arrangements for said work will be coordinated with highway construction operations at preconstruction conference.
Work will begin promptly upon notification by DEPARTMENT; however, it is not expected to be complete prior to highway construction. Any remaining work will be coordinated with highway construction operations at preconstruction conference.
Other (Specify)



11. That in the event it is determined there are changes in the scope of work, extra work, or major changes from the statement of work covered by this agreement, reimbursement shall be limited to costs covered by a modification of this agreement or a written change or extra work order approved by the DEPARTMENT.

- 12. Periodic progress billings of incurred costs may be made by COMPANY to the DEPARTMENT not to exceed monthly intervals; however, total progress billing payments shall not exceed 95% of the approved non-betterment estimate. Progress billing forms may be obtained from the Area Utility Agent.
- 13. One final and detailed complete billing of all cost shall be made by COMPANY to the DEPARTMENT at the earliest practicable date after completion of work and in any event within six months after completion of work. The statement of final billing shall follow as closely as possible the order of the items in the estimate portion of this agreement.
- 14. That the DEPARTMENT shall have the right to inspect all books, records, accounts and other documents of the COMPANY pertaining to the work performed by it under this agreement at any time after work begins and for a period of 3 years from the date final payment has been received by the COMPANY.
- 15. That the COMPANY obligates itself to erect, service and maintain the facilities to be retained and installed over and along the highway within the DEPARTMENT right of way limits in accordance with the mandate of the Statute and such other laws, rules, and regulations as have been or may be validly enacted or adopted, now or hereafter.
- 16. That if, in the future, it becomes necessary due to highway construction or improvement to adjust or relocate utilities covered in this agreement being relocated at DEPARTMENT expense that are crossing or otherwise occupying highway right of way, the non-betterment cost of same will be that of the DEPARTMENT.
- 17. That if, at any time, the DEPARTMENT shall require the relocation of or changes in the location of the encroaching facilities covered in this agreement being relocated at COMPANY expense, the COMPANY binds itself, its successors and assigns, to promptly relocate or alter the facilities, in order to conform to the said requirements, without any cost to the DEPARTMENT.
- 18. That the COMPANY agrees to relinquish their rights in that portion of right of way vacated by their existing facilities now absorbed within DEPARTMENT right of way.
- 19. Proper temporary and permanent measures shall be used to control erosion and sedimentation in accordance with all local, State and Federal regulations.
- 20. The COMPANY agrees to comply with the environmental rules and regulations of the State of North Carolina. Violation to the NC Sedimentation Pollution Control Act, Clean Water Act, NC Coastal Management Act, or other environmental commitment outlined in the project permits may result in work stoppage, penalties and/or construction delays.
- 21. The COMPANY agrees to comply with Buy America. United States Codes (USC) 313 and Code of Federal Regulations 23 CFR 635.410: Requires the use of domestic steel and iron in all federally funded construction projects.

IN WITNESS WHEREOF, the parties hereby have affixed their names by their duly authorized officers the day and year first above written.

DEPARTMENT OF TRANSPORTATION

BY: _	DocuSigned by: David Kramer B6D01D622921460	
	TKASESKA X KSTEKA KA K	
	Division Utility Engineer	

ATTEST OR WITNESS

witness	signature	below
(TITLE)		

Greenville Utilities Commission (NAME OF COMPANY)

BY: May Clan

TITLE: General Manager

ed as to Form

General Counsel

Pre-Audit Certificate This Instrument has been pre-audited in the manner required by the Local Government Budget and Fiscal Control Act.

N.C.G.S. § 133-32 and Executive Order 24 prohibit the offer to, or acceptance by, any State Employee of any gift from anyone with a contract with the State, or from any person seeking to do business with the State. By execution of any response in this procurement, you attest, for your entire organization and its employees or agents, that you are not aware that any such gift has been offered, accepted, or promised by any employees of your organization.

Form UT 16.8 Rev.08/17/16

Appendix C: Template Utility Engineering Agreement

		WBS ELEMENT:	
TRANSPORTATION I	MPROVEMI	ENT PROGRAM NO.: COUNTY:	
*****	*****	******	*****
This agreement made	this	day of	y and
between the Departmen	it of Transpor	rtation, an agency of the State of North	
Carolina, hereinafter r	eferred to as	s the DEPARTMENT, and	
		hereinafter referred to as the COM	PANY:
		/ITNESSETH:	
THAT WHEREAS, the follows:	DEPARTME	ENT will submit a project for construction	n as
known as route	in	County, North Carolina	to be
designated as N.C. State	e Highway Pr	oject and/or WBS Element	_and,
WHEREAS, the constru	uction of said	project will require certain engineering	of
plans for adjustments to	o be made to t	the existing facilities of the COMPANY;	
NOW, THEREFORE, i	n order to fac	cilitate the orderly and expeditious reloca	tion of
the said facilities of CO	MPANY, the	DEPARTMENT and the COMPANY ha	ve
agreed as follows:			

- 1. That the DEPARTMENT has agreed to reimburse the COMPANY for preliminary engineering charges associated with certain adjustments to be made to the <u>existing</u> facilities of the COMPANY.
- 2. That any work performed under this agreement shall comply with DEPARTMENT'S "POLICIES AND PROCEDURES FOR ACCOMMODATING UTILITIES ON HIGHWAY RIGHTS OF WAY" dated January 1, 1975, and such amendments thereto as may be in effect at the date of this agreement. The work to be performed by the COMPANY shall conform with Federal Highway Administration's Federal-Aid Policy Guide, Subchapter G, Part 645, Subpart A hereinafter referred to as FAPG dated December 9, 1991, and such amendments

thereto as may be in effect at the date of this agreement. The provisions of said FAPG and amendments thereto are incorporated in this agreement by reference as fully as if herein set out. Any work performed under this agreement not in compliance with FAPG shall constitute unauthorized work and the DEPARTMENT shall be relieved of participating in the costs of such unauthorized work unless such work is done pursuant to a supplemental agreement attached to and made a part hereof.

- 3. That the COMPANY or COMPANY Engineering firm will prepare an estimate, broken down as to estimated cost of preliminary engineering, overhead rate, job classification pay rate, indirect cost rates, cost of capital rate and estimated man-day hours all in sufficient detail to provide the DEPARTMENT a reasonable basis for analysis. The before mentioned estimate is attached hereto and made a part hereof. The DEPARTMENT will not reimburse the COMPANY for any preliminary engineering not necessitated by the construction of the highway project, nor for changes made solely for the benefit or convenience of the COMPANY.
- 4. That payment for all work done hereunder shall be made in accordance with the requirements of FAPG unless payment is being made pursuant to a supplemental agreement attached to and made a part of this agreement.
- 5. That the preliminary engineering work provided for in this agreement will be performed by the method or methods as specified below: BY COMPANY'S REGULAR FORCE: The COMPANY proposes to use its regular personnel at its standard schedule of wages and working hours in accordance with the terms of its agreement with such employees. BY EXISTING WRITTEN CONTINUING CONTRACT: The COMPANY proposes to use an existing written continuing contract under which certain work as shown by the COMPANY's estimate is regularly performed for the COMPANY and under which the lowest available costs are developed. The COMPANY shall submit a copy of the continuing contract (including rates) to the **DEPARTMENT** for review and approval. BY CONTRACT: The COMPANY does not have adequate staff to perform the necessary engineering design with its own forces. The COMPANY submits to DEPARTMENT a draft advertisement for review and approval, and in accordance with NC General Statute 143-64.31 and 23 CFR 172, will select firms qualified to provide such service on the basis of demonstrated competence and qualification for the type of professional services and to negotiate a contract for those services at a fair and reasonable fee with the best qualified firm. The COMPANY shall submit overhead rates to the DEPARTMENT for review and

https://connect.ncdot.gov/projects/Roadway/Private%20Engineering%20Firm%20 Resources/NCDOT%20Audit%20Requirements%20Fiscal%20Form.pdf

approval in accordance with DEPARTMENT audit requirements. Refer to

DEPARTMENT requirements at the following site:

6. a. It is contemplated by the parties hereto that the construction of this State Highway Project will begin on or about the _____

b. Based on the best information available at the present time to the COMPANY, indicate applicable paragraph below:
Preliminary Engineering will be complete allowing adequate time for materials and completion of certain adjustments prior to highway construction.
Preliminary Engineering will be complete prior to highway construction; however, certain adjustments are not expected to be complete prior to highway construction.
Other (Specify)
7. Indicate if (a) or (b) is applicable:
a. That preliminary engineering is for the adjustments of existing facilities in conflict with said project.
b. That the preliminary engineering involves COMPANY's request for new facilities in addition to adjustments of existing facilities in conflict with said project.
8. That the total estimated cost of the preliminary engineering proposed herein, including all cost to the DEPARTMENT and COMPANY, is estimated to be
The estimated preliminary engineering cost to the DEPARTMENT, including all cost less any preliminary engineering for new facilities requested by the COMPANY
The estimated cost to the COMPANY for any additional preliminary engineering charges for new facilities requested by the COMPANY will be
(The above costs shall be supported by attached estimate)
9. That in the event it is determined there are changes in the scope of work, extra work, or major changes from the statement of work covered by this

9. That in the event it is determined there are changes in the scope of work, extra work, or major changes from the statement of work covered by this agreement, reimbursement shall be limited to costs covered by a modification of this agreement or a written change or extra work order approved by the DEPARTMENT.

10. Periodic progress billings of incurred costs may be made by COMPANY to the DEPARTMENT not to exceed monthly intervals; however, total progress billing payments shall not exceed 95% of the approved non-betterment estimate. Progress billing forms may be obtained from the Area Utility Agent. One final and detailed complete billing of all costs shall be made by COMPANY to the DEPARTMENT at the earliest practicable date after completion of work and in any event within 6 months after completion of work. The statement of final billing shall

follow as closely as possible the order of the items in the estimate portion of this agreement.

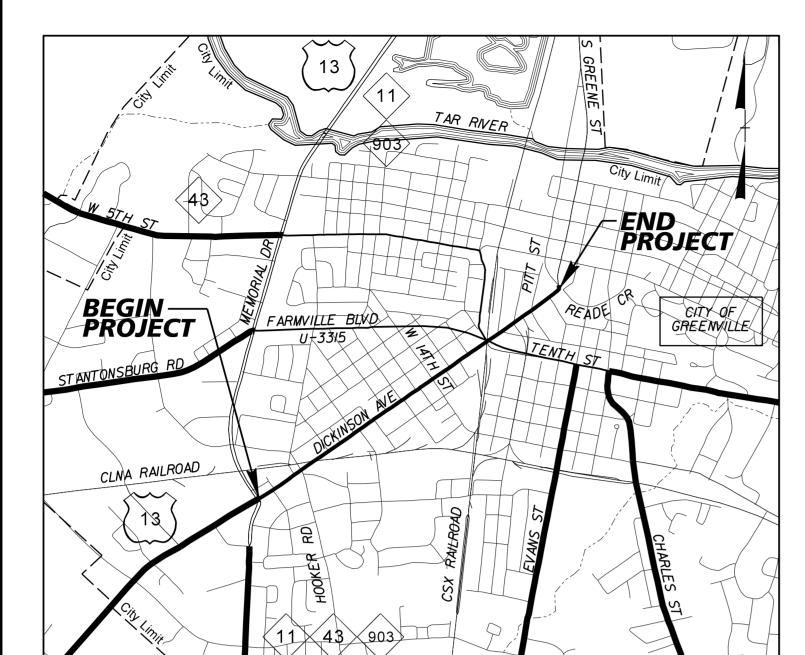
- 11. That the DEPARTMENT shall have the right to inspect all books, records, accounts and other documents of the COMPANY pertaining to the work performed by it under this agreement at any time after work begins and for a period of 3 years from the date final payment has been received by the COMPANY.
- 12. That in the future, the DEPARTMENT submits a project for construction to be designated with a different NC State Highway Project number and/or WBS element than stated in this agreement and it becomes necessary due to highway construction or improvement to adjust or relocate utilities covered under this agreement, the DEPARTMENT does not obligate itself to participate in future payments for preliminary engineering.

IN WITNESS WHEREOF, the parties hereby have affixed their names by their duly authorized officers the day and year first above written.

DEPARTMENT OF TRANSPORTATION

N.C.G.S. § 133-32 and Executive Order 24 prohibit the offer to, or acceptance by, any State Employee of any gift from anyone with a contract with the State, or from any person seeking to do business with the State. By execution of any response in this procurement, you attest, for your entire organization and its employees or agents, that you are not aware that any such gift has been offered, accepted, or promised by any employees of your organization.

Appendix D: Sample Utility Relocation Plan



VICINITY MAP

STATE OF NORTH CAROLINA DIVISION OF HIGHWAYS

UTILITIES BY OTHERS PLANS PITT COUNTY

T.I.P. NO. SHEET NO U-5606 UO-1

NOTE:

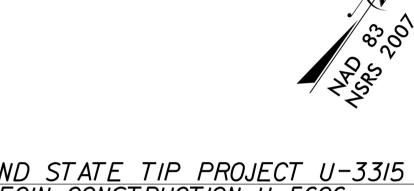
ALL UTILITY WORK SHOWN ON THIS SHEET IS DONE BY OTHERS. NO PAYMENT WILL BE MADE TO THE CONTRACTOR FOR UTILITY WORK SHOWN ON THIS SHEET.

LOCATION: SR 1598/SR 1620 (DICKINSON AVENUE) – FROM NC 11 (MEMORIAL DRIVE) TO SR 1610 (READE CIRCLE)

TYPE OF WORK: POWER DISTRIBUTION, GAS, TELEPHONE & CATV RELOCATION

END CONSTRUCTION U-5606 -L- Sta. 68+91.47

BEGIN TIP PROJECT U-3315 (-YIO-)(BY OTHERS) -L- POT Sta.66+46.58



END STATE TIP PROJECT U-3315 (BY OTHERS)
BEGIN CONSTRUCTION U-5606
-L- Sta. 73+95.00 BEGIN CONSTRUCTION
-Y3- Sta. 7+78,16 BEGIN STATE TIP PROJECT U-5606 -L- Sta. 17+26.03 BEGIN CONSTRUCTION
-Y2- Sta. 10+91.00 BEGIN CONSTRUCTION
-Y4- Sta.II+00.00 UO-4 °`UO-6 ° [≥] UO-5 [≥] DICKINSON AVE **─** TO FARMVILLE (US 13) ---DICKTHISON AVE DICKINSON AVE YSR 1620) (SR 1598) SR 1610) TO 5TH ST -END CONSTRUCTION -Y2- Sta. 13+41.00 END CONSTRUCTION -Y3- Sta. I2+67.00 BEGIN CONSTRUCTION
-RAMP- Sta. II+31.98

END STATE TIP PROJECT U-5606 -L- Sta. 88+25.00

GRAPHIC SCALES 30 15 0 PLANS 30 15 0 PROFILE (HORIZONTAL) 5 2.5 **0** PROFILE (VERTICAL)

INDEX OF SHEETS

UBO PLAN SHEETS

SHEET NO.: **DESCRIPTION:** *UO-1* TITLE SHEET

UO-2 THRU UO-10

UTILITY OWNERS WITH CONFLICTS

(A) POWER - GREENVILLE UTILITIES COMMISSION

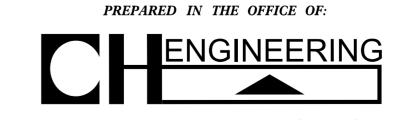
(B) GAS – GREENVILLE UTILITIES COMMISSION

(C) TELEPHONE – CENTURYLINK

(D) TELEPHONE - CONTERRA NETWORKS

(E) TELEPHONE - CROWN CASTLE FIBER

(F) CATV - SUDDENLINK



3220 GLEN ROYAL RD. RALEIGH, NC 27617 TELE 919.788.0224 FAX 919.788.0232 NC LICENSE #P-0189

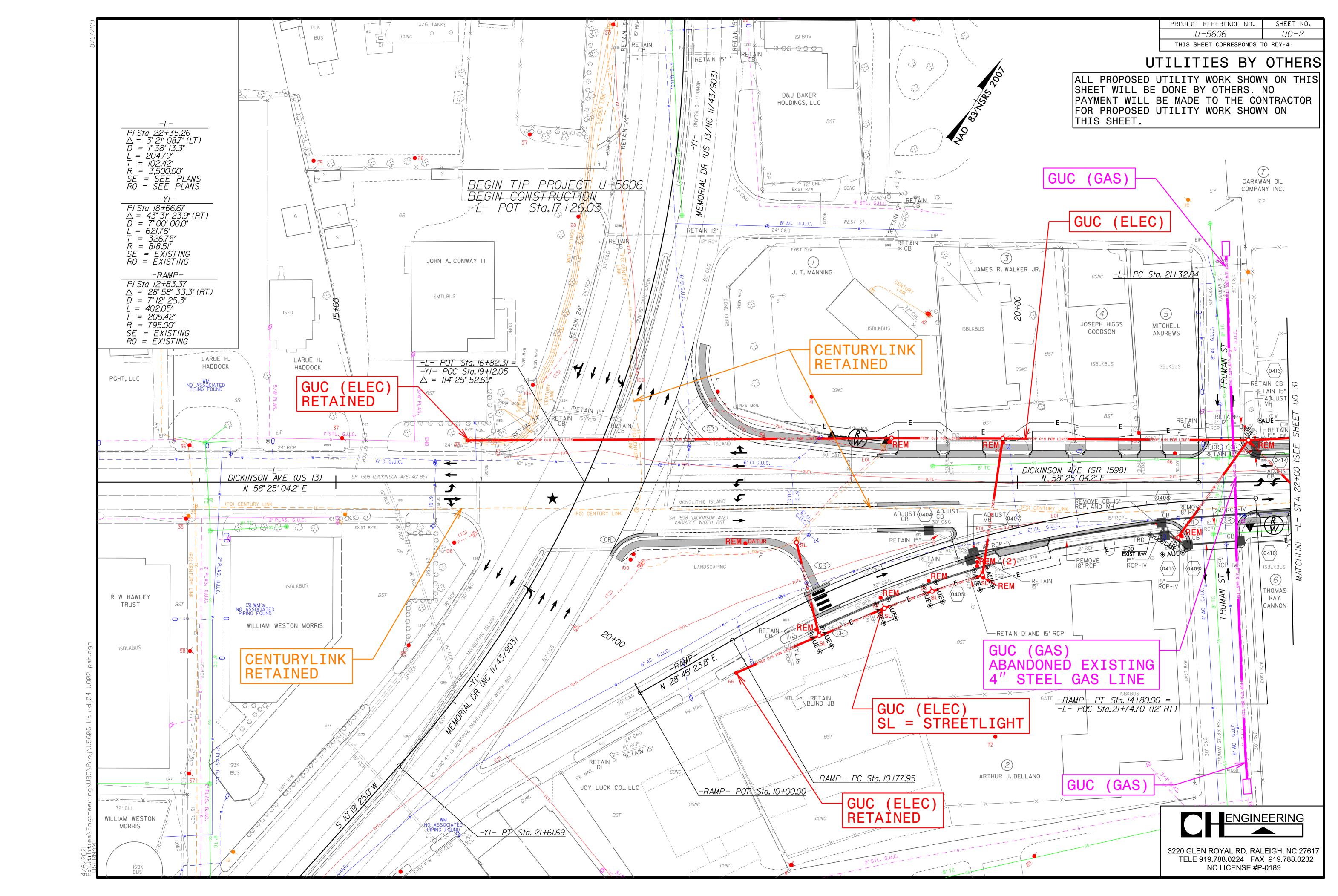
UTILITIES PROJECT ENGINEER Mary Jo Lee, P.E.

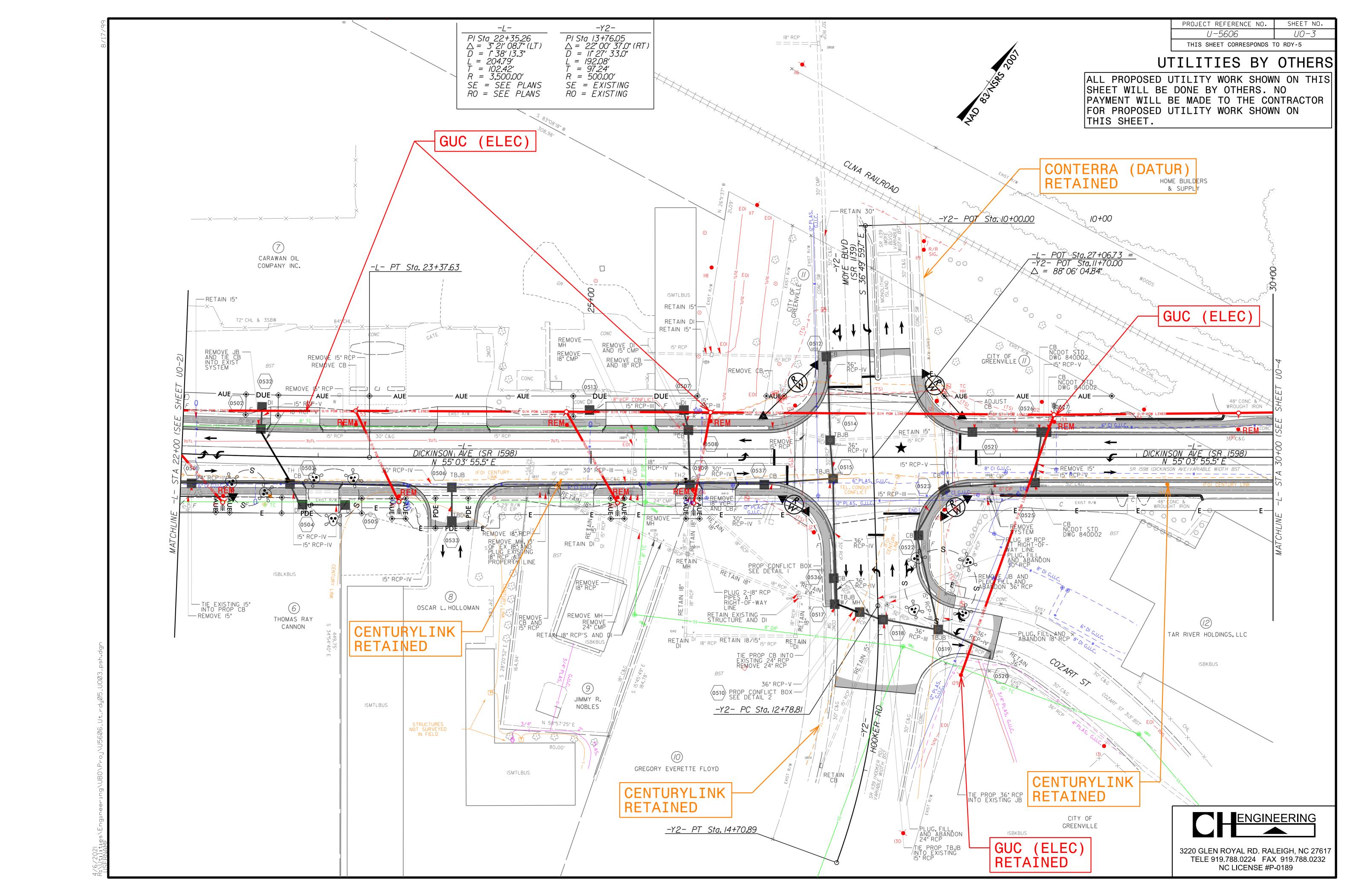


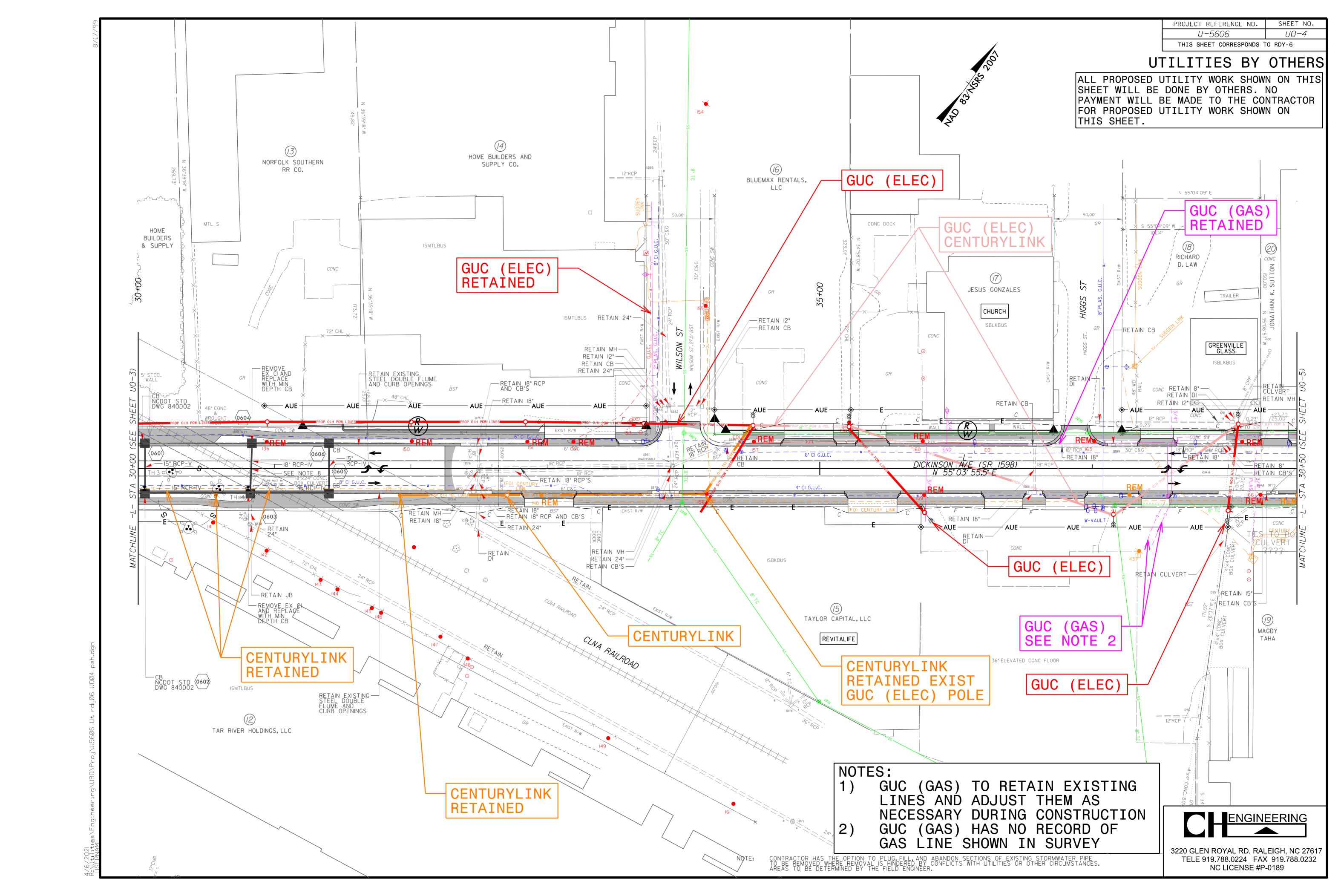
DIVISION OF HIGHWAYS UTILITIES UNIT 1555 MAIL SERVICES CENTER RALEIGH NC 27699–1555 PHONE (919) 707–6690 FAX (919) 250–4151

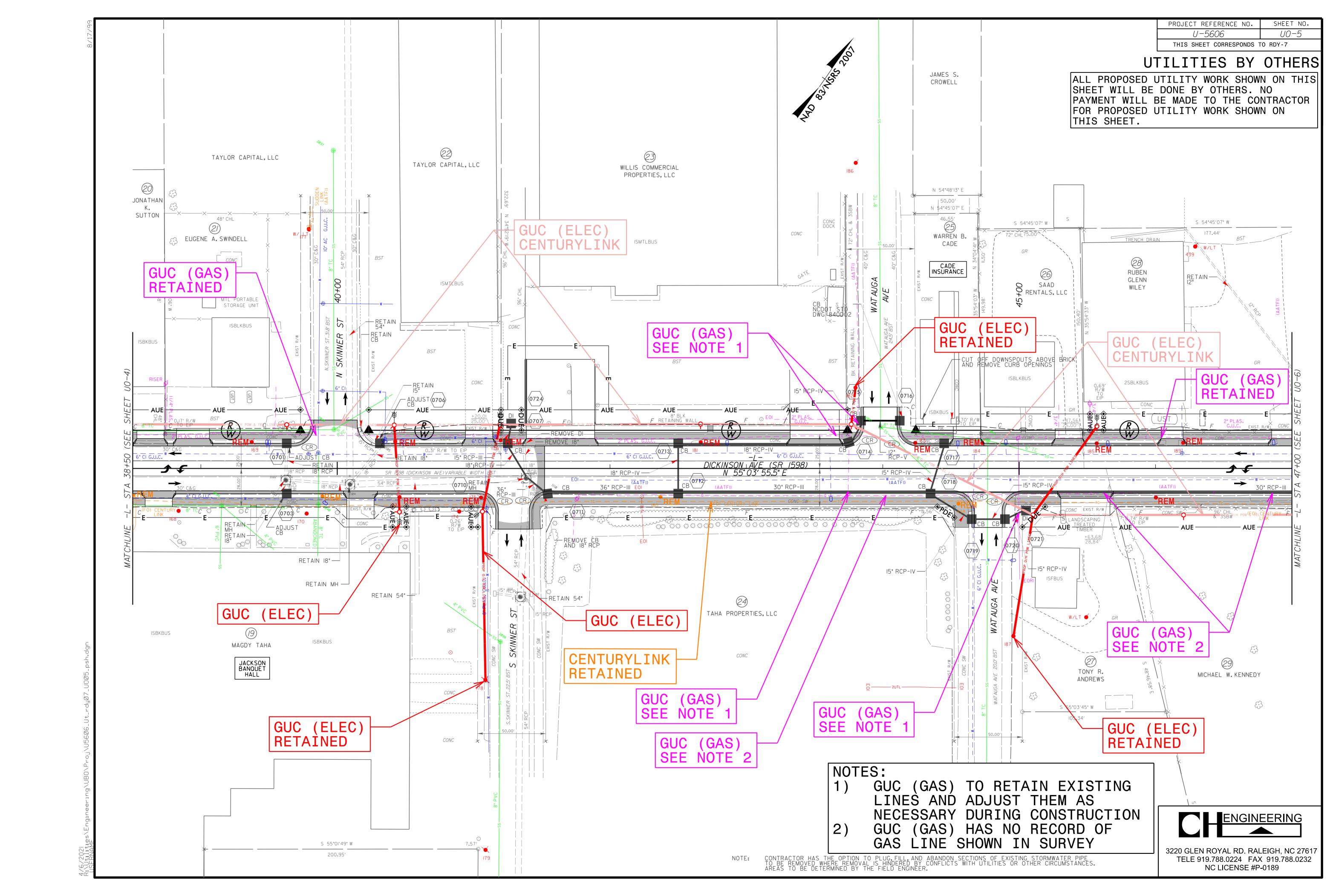
UTILITIES REGIONAL ENGINEER NABIL HAMDAN **VACANT UTILITIES ENGINEER**

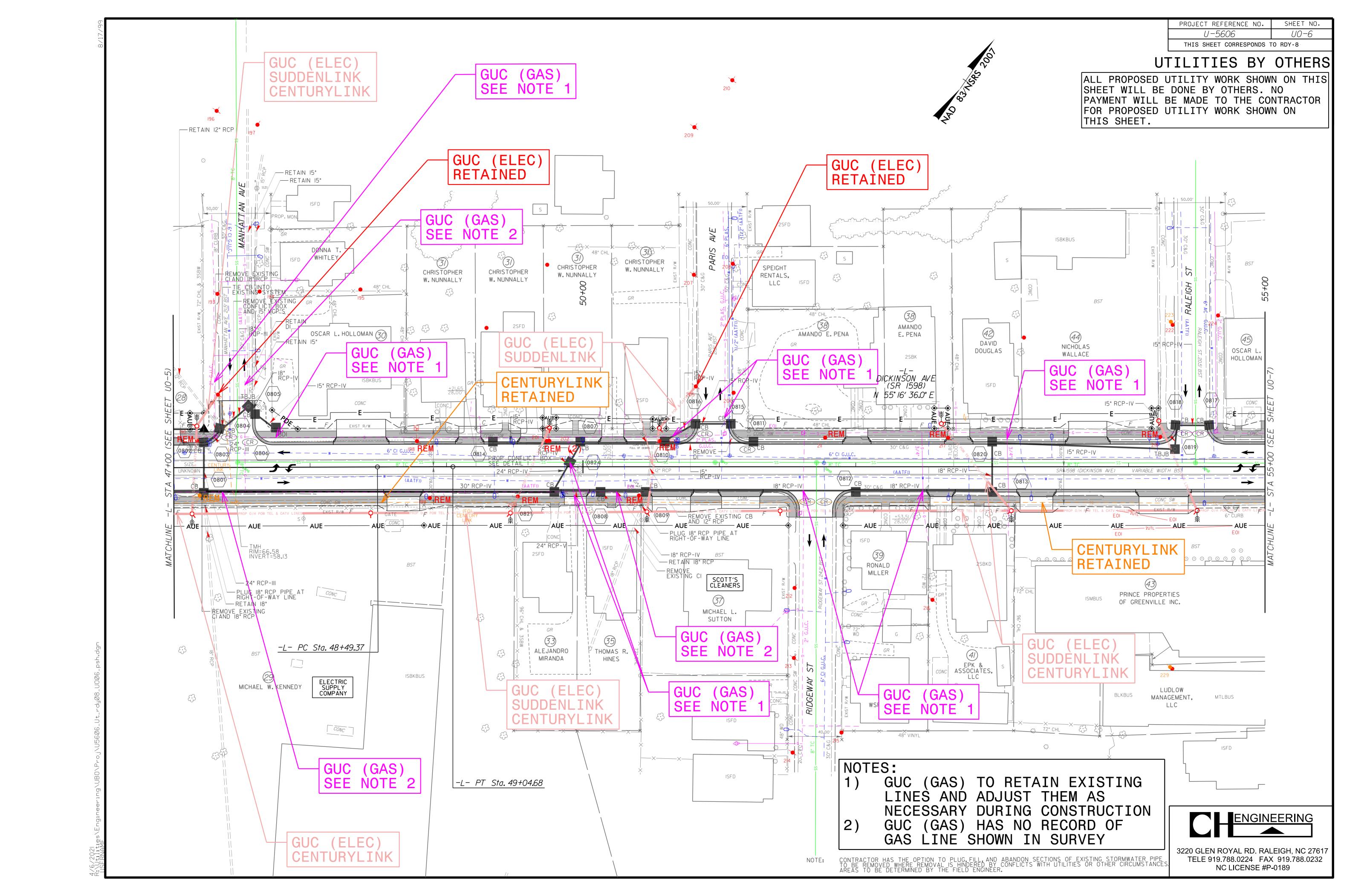
VACANT UTILITIES ENGINEER DAYTON MARTIN REG. UTILITIES COORDINATOR

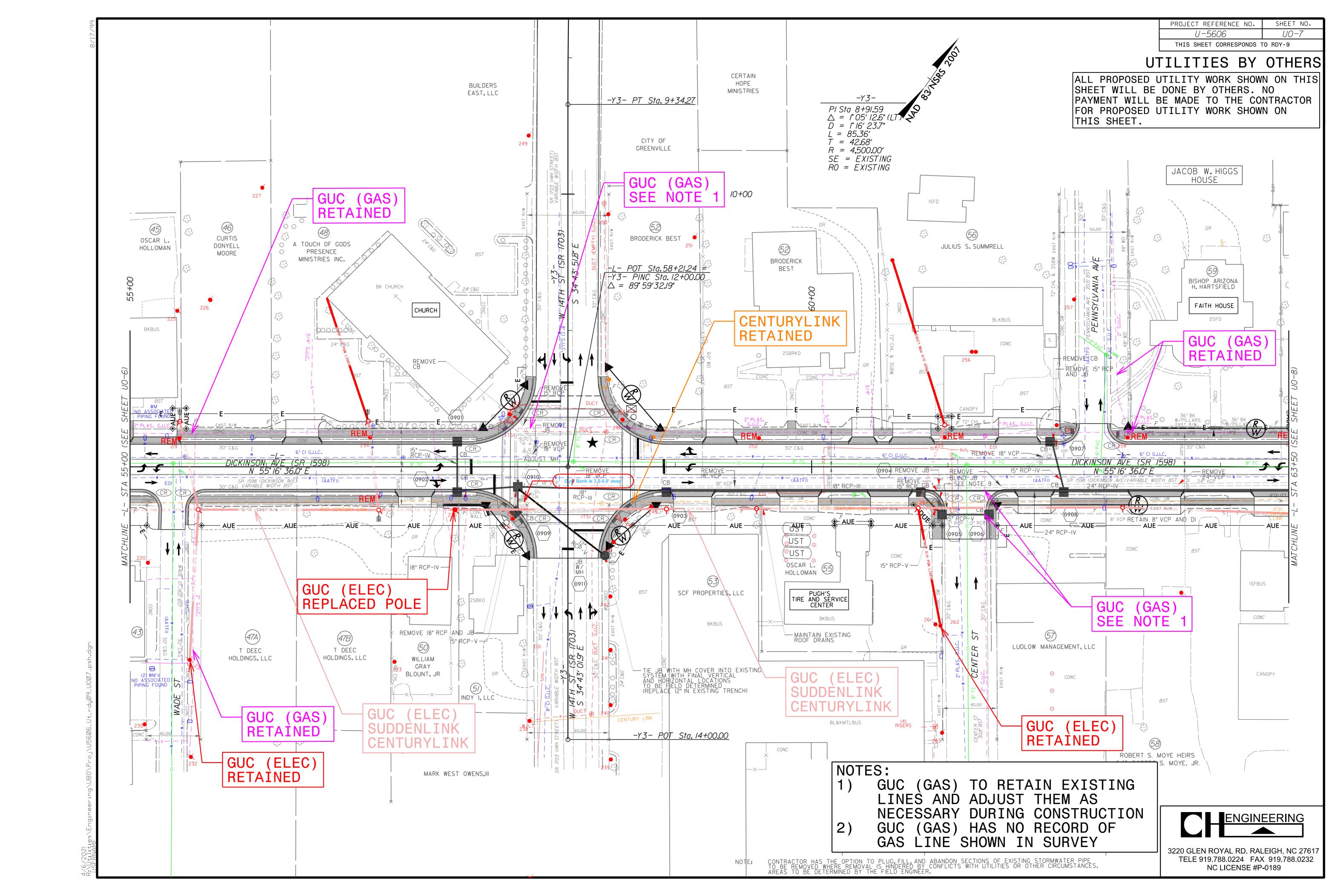


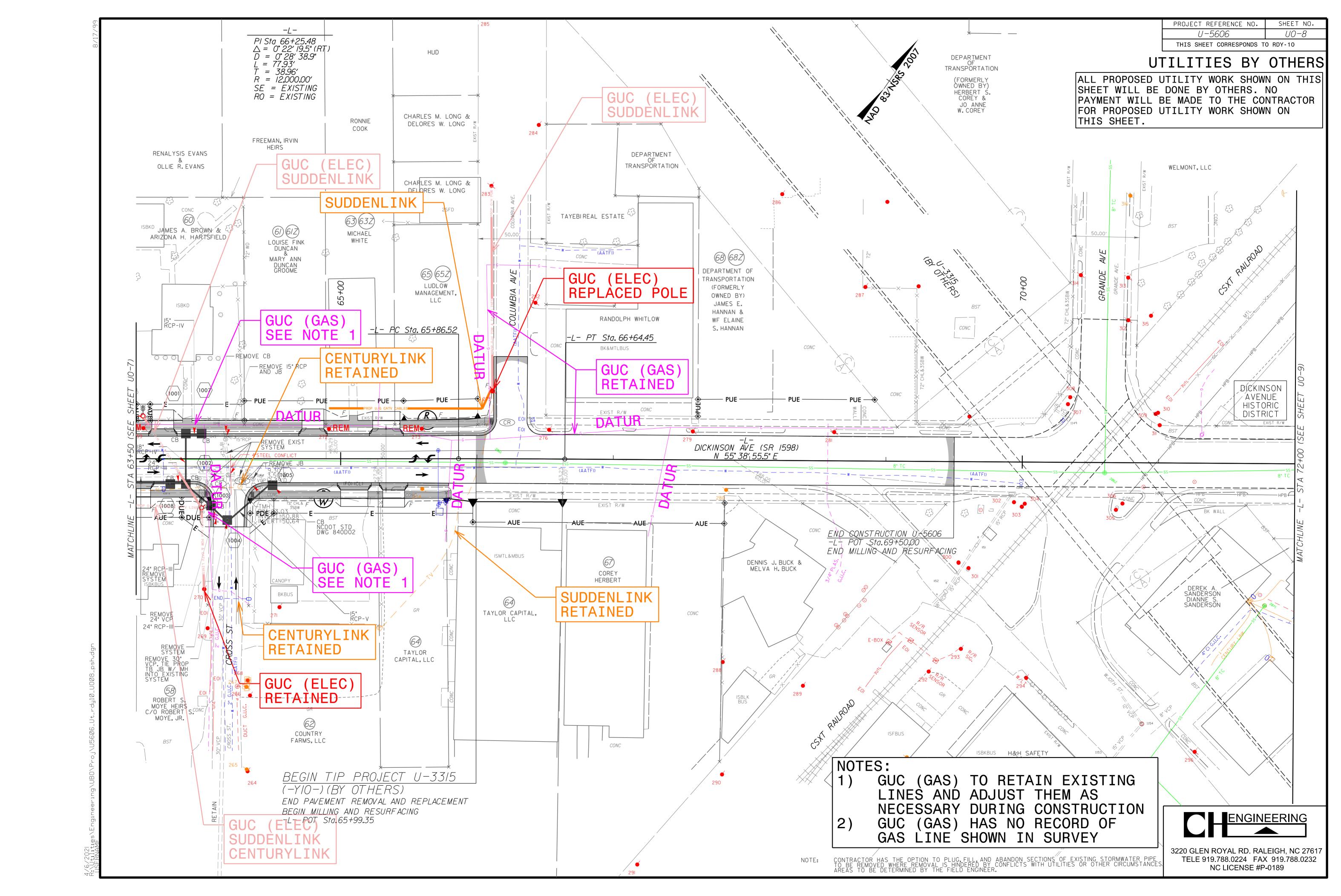


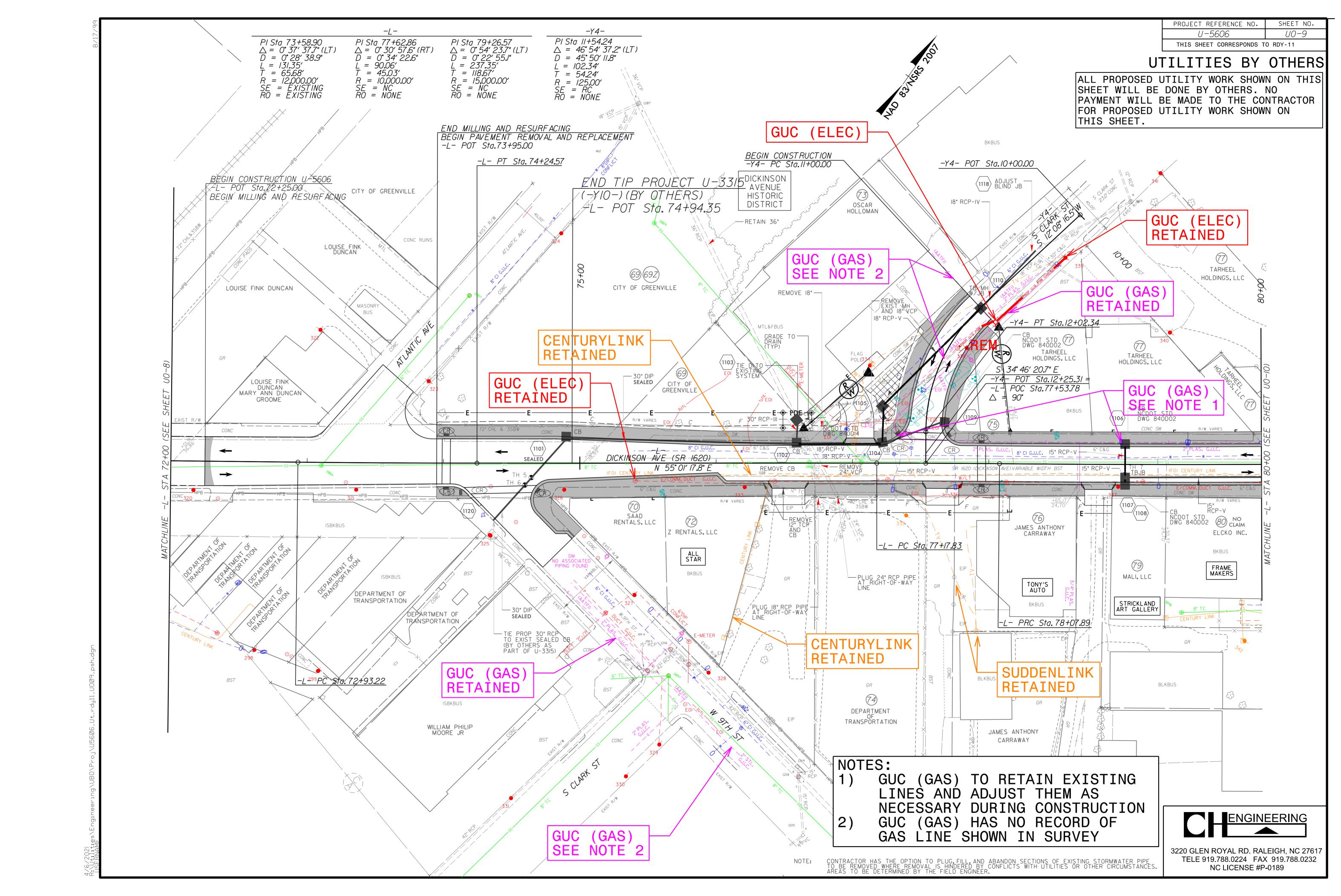


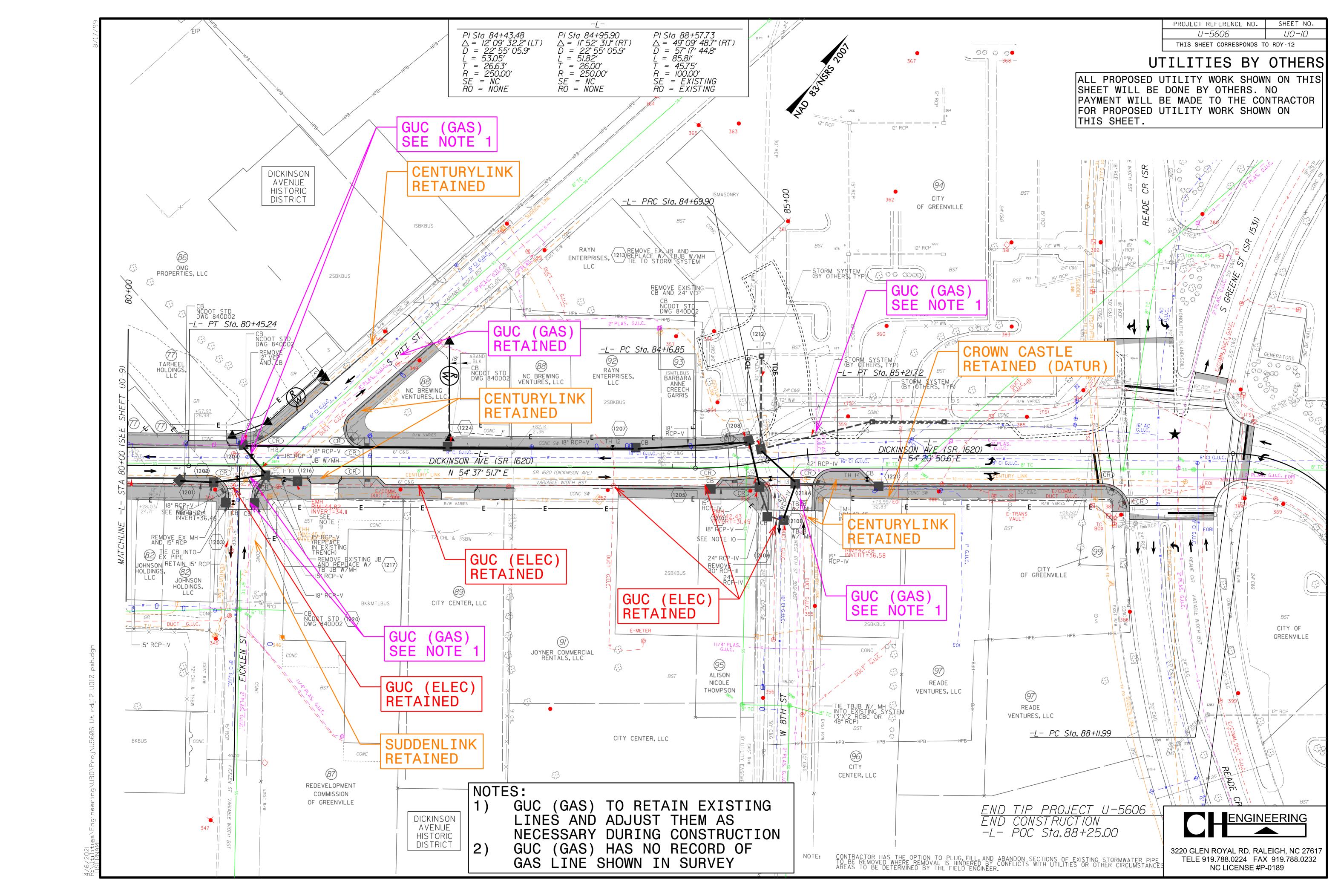






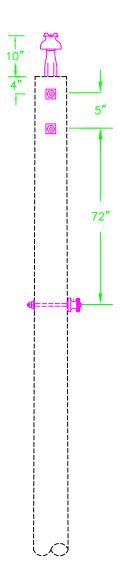


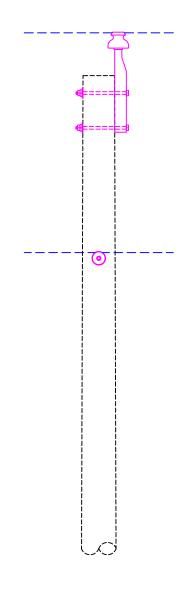




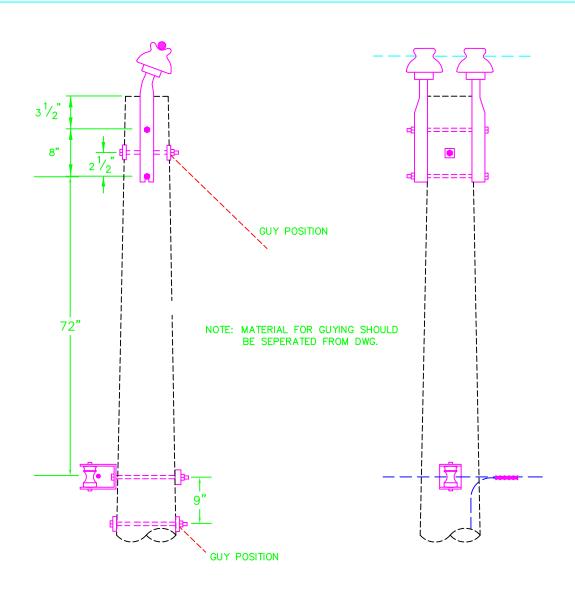
Appendix E: GUC Overhead Construction Standards

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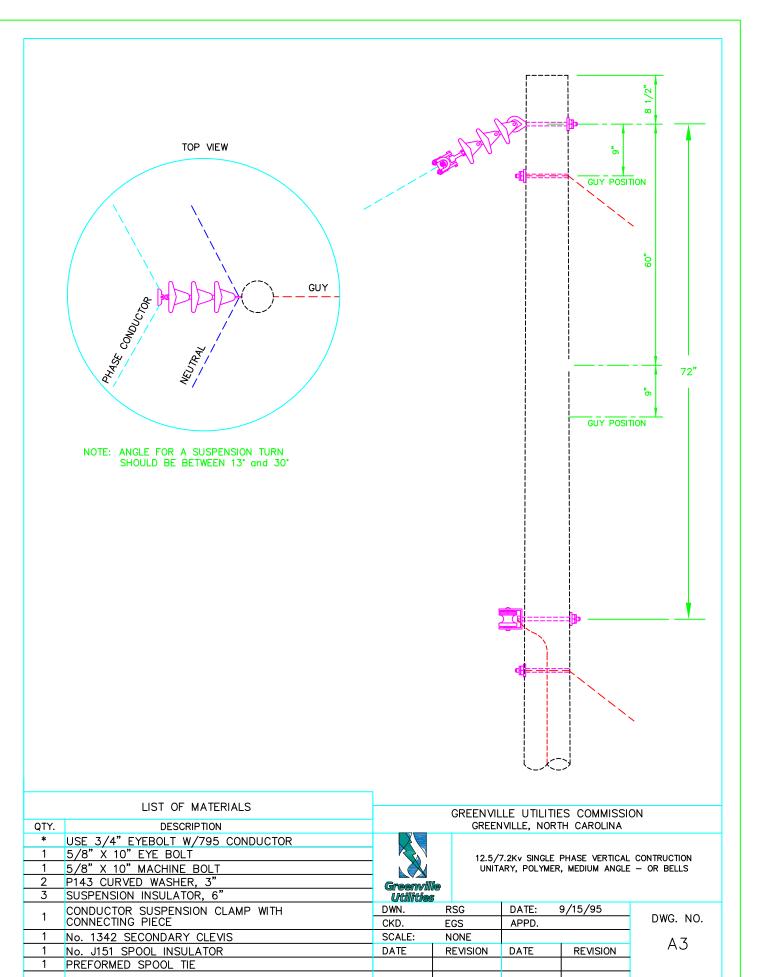


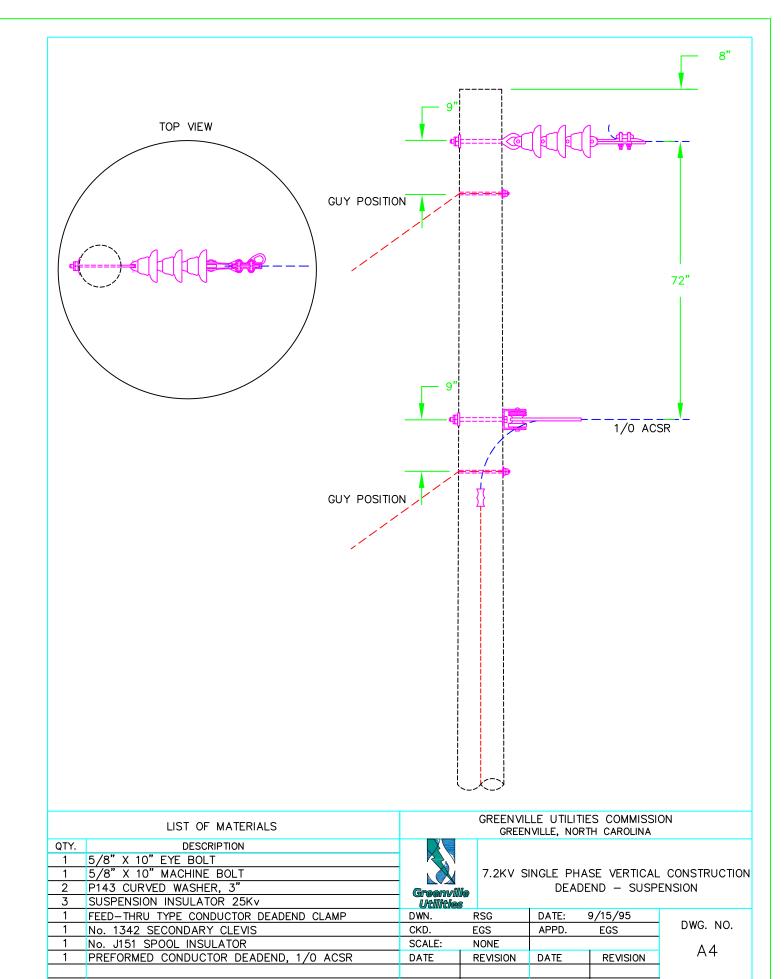
	LIST OF MATERIALS				TIES COMMISSI RTH CAROLINA	ON
QTY. 1 1 2 1	DESCRIPTION PIN TYPE INSULATOR 18" POLE TOP PIN 5/8" X 10" MACHINE BOLT SPOOL INSULATOR	7.2KV PRIMARY, SINGLE PHASE SINGLE PRIMARY SUPPORT				
3	2 1/4" SQUARE WASHER	Utilities DWN.	RSG	DATE:	9/15/95	5
1	5/8" x 10" SPOOL BOLT	CKD.	EGS	APPD.		DWG. NO.
1	PREFORMED WRAPLOCK TIE	SCALE:	NONE			
1	PREFORMED SPOOL TIE	DATE	REVISION	DATE	REVISION	A1
		10/90	1			

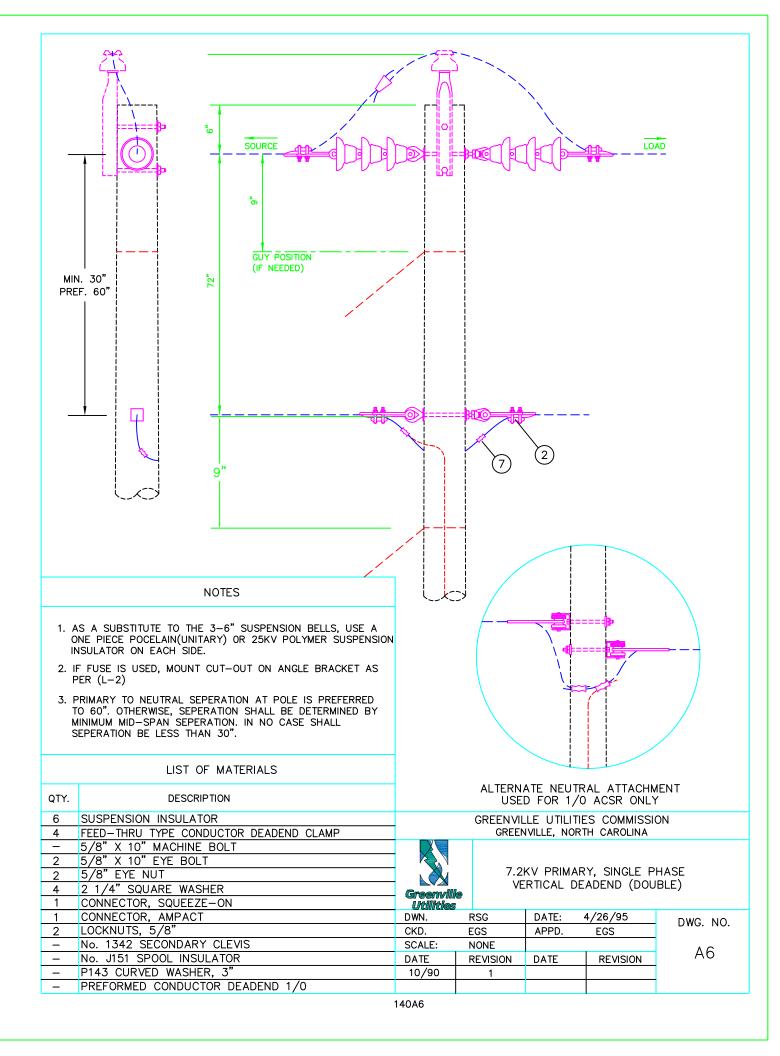


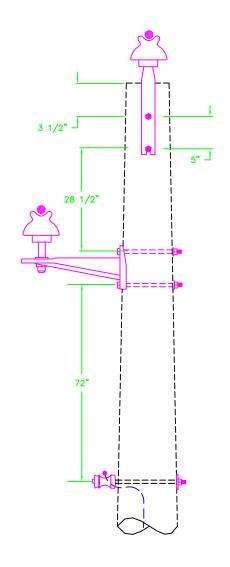
NOTE: LINE ANGLE FOR A DOUBLE-PIN INSULATORS SHOULD BE (1 $^{\circ}$ - 12 $^{\circ}$)

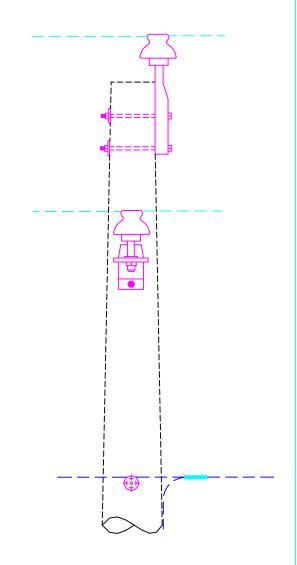
LIST OF MATERIALS					LE UTILITIES (NVILLE, NORTH (
QTY.	DESCRIPTION	7.2KV SINGLE PHASE, DOUBLE PRIM				
3	5/8" x 10" MACHINE BOLTS 2 1/4" SQUARE WASHERS				BLE PRIMARY	
2	24" ANGLE POLE TOP PINS	Greenville SUPPORT, LIGHT ANGLE ST		STRUCTURE		
2	NO. 77 PIN TYPE INSULATORS	Utilities				
1	NO. J151 SPOOL INSULATOR	DWN.	RSG	DATE:	9/15/95	5,000
1	DOUBLE SUPPORT PREFORMED SIDE TIES	CKD.	EGS	APPD.		DWG. NO.
1	PREFORMED SPOOL TIE	SCALE:	NTS			A2
1	NO. 1342 SEC. CLEVIS	DATE	REVISION	DATE	REVISION	AZ
		14040				











- 1. DESIGN LIMITS FOR MAXIMUM TRANSVERSE LOAD IS 500lbs. PER CONDUCTOR.
- 2. MAX. LINE ANGLE WITHIN LOAD LIMITS IS 5°
- 3. TYPICAL LOAD DESIGN ANGLE IS 1 12°

NO. J151 SPOOL INSULATOR

PREFORMED WRAPLOCK TIES PREFORMED SPOOL TIE

1

2

1

4. PRIMARY TO NEUTRAL SEPERATION AT POLE IS PREFERRED TO BE 72". OTHERWISE SEPERATION SHALL BE DETERMINED BY MINIMUM MID—SPAN SEPERATION. IN NO CASE SHALL IT BE LESS THAN 30".

LIST OF MATERIALS

336.4 MCM MAX. CONDUCTOR SIZE

GREENVILLE UTILITIES COMMISSION GREENVILLE, NORTH CAROLINA



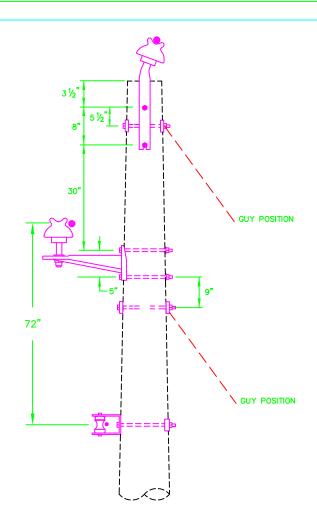


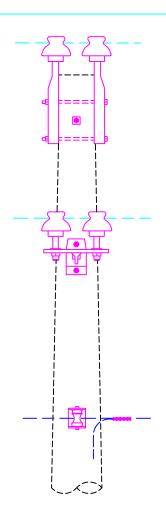
12.5/7.2KV 2-PHASE M.I.F. CONSTRUCTION, TANGENT STRUCTURE

Utilities			
DWN.	RSG	DATE:	9/15/95
CKD.	EGS	APPD.	
SCALE:	NTS		
DATE	REVISION	DATE	REVISION
10/90	1		

DWG. NO.

В1





- 1. DESIGN LIMITS FOR MAXIMUM TRANSVERSE LOAD IS 1000lbs.. PER CONDUCTOR.
- 2. MAX LINE ANGLE WITHIN LOAD LIMITS IS 5°
- 3. TYPICAL ANGLE FOR LOAD IS 1 12°

LIST	OF	MA	TERI	ALS

	EIOT OF WITTERWINES	
QTY.	DESCRIPTION	
5	5/8" x 10" MACHINE BOLTS	
2	2 1/4" SQUARE WASHERS	
2	24" ANGLE POLE TOP PINS	
1	MIF BRACKETS	
2	NO. 887 SHORT SHANK PINS	
4	NO. 77 PIN TYPE INSULATORS	
1	NO. J151 SPOOL INSULATOR	
1	DOUBLE SUPPORT TIE	
1	PREFORMED SPOOL TIE	Г
1	NO. 1342 SEC. CLEVIS	
1	DOUBLE SIDE TIE	

GREENVILLE UTILITIES COMMISSION GREENVILLE, NORTH CAROLINA



12.5/7.2KV 2-PHASE M.I.F. CONTRUCT. LT. ANGLE STRUCTURE

 DWN.
 RSG
 DATE: 4/24/95

 CKD.
 APPD.

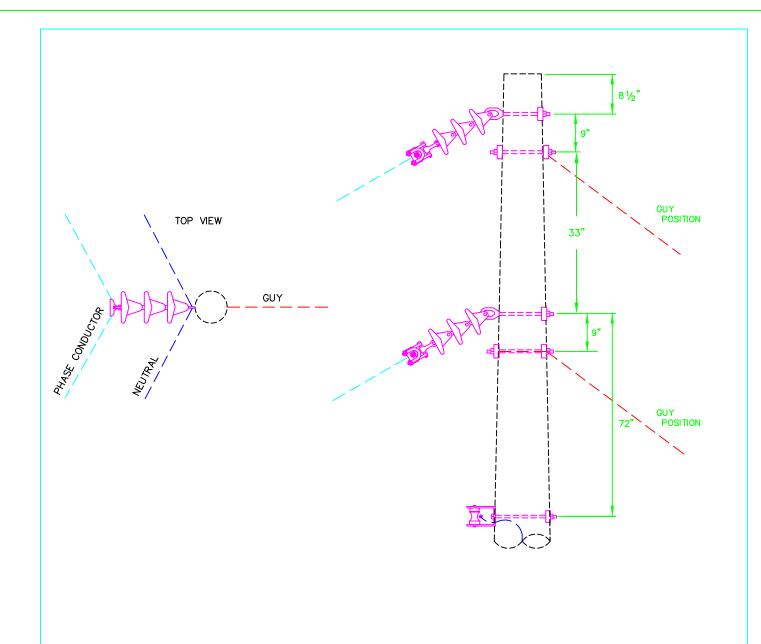
 SCALE:
 NTS

 DATE
 REVISION

 10/90
 1

DWG. NO.

B2H



LIST OF MATERIALS

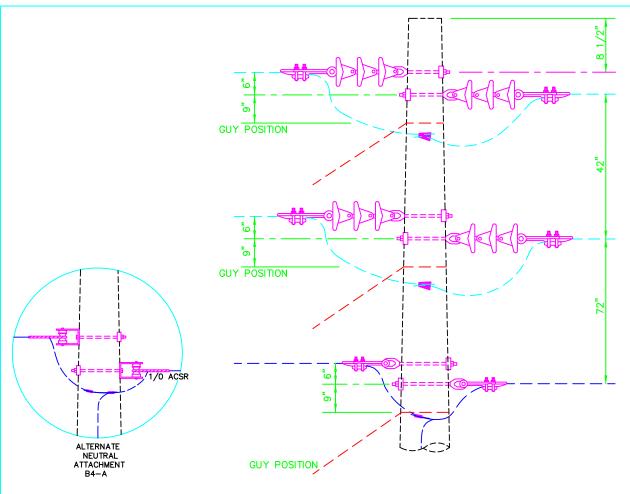
- 1. DESIGN LIMITS FOR MAXIMUS TRANSVERSE LOAD IS 4000LBS. PER CONDUCTOR
- 2. WHERE LINE ANGLE IS BETWEEN 15° AND 30° DESIGN A VERTICAL CONSTRUCTION (1/O ACSR). DESIGN A VERTICAL CONSTRUCTION BETWEEN 12° AND 30° FOR 336 ACSR.
- 3. MAXIMUM ANGLE TO BE USED WITH THIS DESIGN IS 30°. FOR ANGLES GREATER THAN 30°, DOUBLE DEAD—END CONSTRUCTION IS TO BE USED.
- 4. PRIMARY TO NEUTRAL SEPERATION AT POLE IS PREFERRED TO BE 60". OTHERWISE SEPERATION SHALL BE DETERMINED BY MINIMUM MID—SPAN SEPERATION. IN NO CASE SHALL SEPERATION BE LESS THAN 30".

GREENVILLE UTILITIES COMMISSION GREENVILLE, NORTH CAROLINA



12.5/7.2KV 2-PHASE VERT. CONTRUCT. MEDIUM ANGLE STRUCTURE

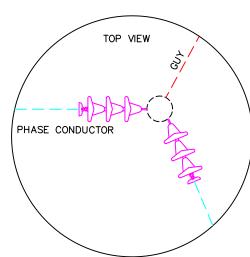
utilities				
DWN.	RSG	DATE:	4/24/95	DW0 N0
CKD.	EGS	APPD.		DWG. NO.
SCALE:	NTS		_	D7
DATE	REVISION	DATE	REVISION	65



- AS A SUBSTITUTE TO THE 3-6" SUSPENSION BELLS, USE A ONE PIECE PORCELAIN (UNITARY) OR 25KV POLYMER SUSPENSION INSULATOR ON EACH SIDE.
- 2. IF FUSED IS USED, MOUNT CUT OUT ON ANGLE BRACKET AS PER (L-2)
- 3. PRIMARY TO NEUTRAL SEPERATION AT POLE IS PREFERRED TO BE 60" OTHERWISE, SEPERATION SHALL BE DETERMINED BY MINIMUM MID—SPAN SEPERATION. IN NO CASE SHALL SEPERATION BE LESS THAN 30."
- 4. TYPICAL ANGLE FOR LOAD IS 31 90°

LIST OF MATERIALS

QTY.		ΓY.	DESCRIPTION	
	B4	B4-A	DESCRIPTION	
	12	12	INSULATOR, SUSPENSION, 6"	
	6	4	CONDUCTOR CLAMP, DEADEND, FEED-THRU	
			TYPE	
	4	4	5/8" x 10", EYE BOLT	
	6	6	P143 CURVED WASHER, 3"	
	-	2	5/8" x 12" MACHINE BOLTS	٦,
	-	2	NO. 1342 SEC. CLEVIS	╗`
	-	2	NO. J151 SPOOL INSULATOR	
	_	2	PERFORMED CONDUCTOR DEADEND 1/0	
	2	2	CONNECTOR, AMPACT	
	1	1	CONNECTOR, SQUEEZE-ON	
	6	6	LOCKNUTS, 5/8"	
	2	_	5/8" x 12" EYE BOLT	



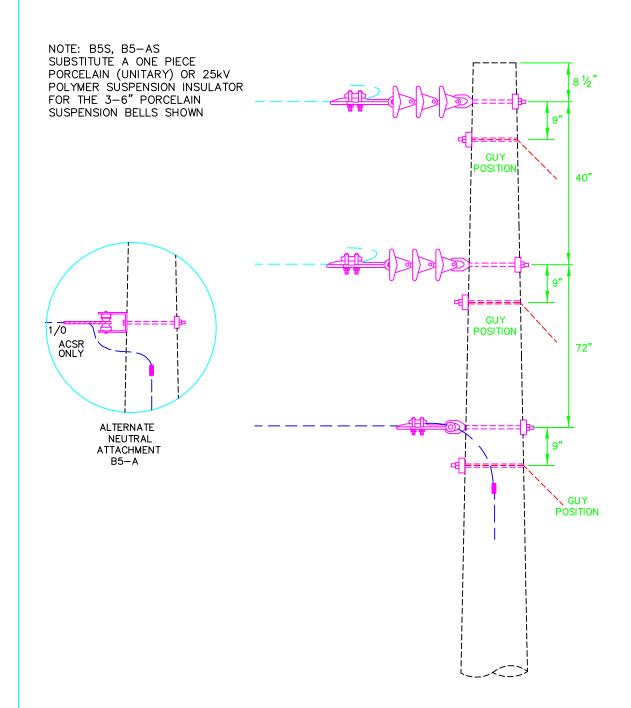
GREENVILLE UTILITIES COMMISSION GREENVILLE, NORTH CAROLINA

Greenville Utilities

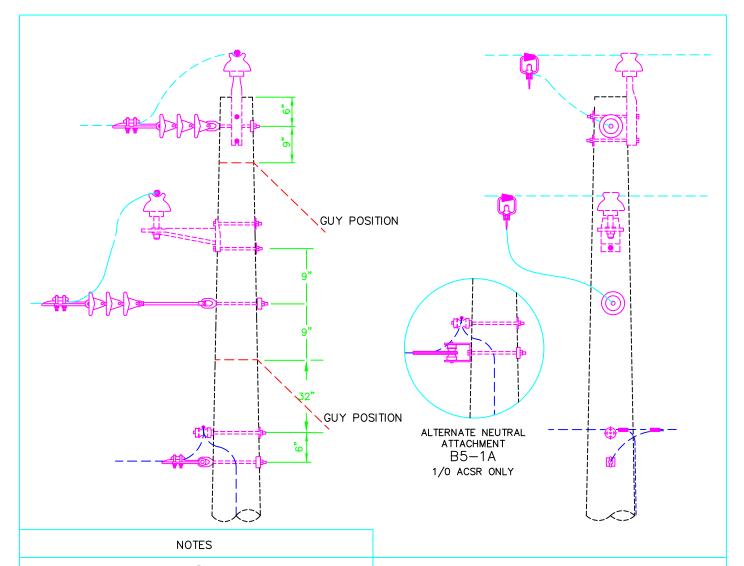
12.5/7.2KV 2-PHASE VERT. CONTRUCT DOUBLE DEADEND, HEAVY ANGLE STRUCT.

	DWN.	RSG	DATE:	4/25/95
	CKD.	EGS	APPD.	
	SCALE:	NTS		
	DATE	REVISION	DATE	REVISION
_				

DWG. NO. B4, B4—A



		LIST OF MATERIALS						
Q B5	TY. B5-A	DESCRIPTION	GREENVILLE UTILITIES COMMISSIOI GREENVILLE, NORTH CAROLINA		N			
6	6	INSULATOR, SUSPENSION, 6"						
3	2	CONDUCTOR CLAMP, DEADEND, FEED-THRU	CONDUCTOR CLAMP, DEADEND, FEED-THRU		12.5/7.	2KV 2-PHAS	SE	
		TYPE		VERT.		CONSRUCT. DEADEND STRUCTURE		
2	2	5/8" x 10", EYE BOLT	Greenvill	Greenville				
3	3	P143 CURVED WASHER, 3"	Utilities					
_	1	5/8" x 12" MACHINE BOLT	DWN.	RSG	DATE: 1	1/21/89	DW0 110	
-	1	NO. 1342 SEC. CLEVIS	CKD.	EGS	APPD.		DWG. NO.	
-	1	NO. J151 SPOOL INSULATOR	SCALE: NTS				R5	
_	1	PREFORMED CONDUCTOR DEADEND 1/0	DATE	DATE REVISION		REVISION	B5, B5-A	
1	-	5/8" x 12", EYE BOLT					R2-A	



- 1. AS A SUBSTITUTE TO THE 3-6" SUSPENSION BELLS, USE A ONE PIECE PORCELAIN(UNITARY) OR 25kV POLYMER SUSPENSION INSULATOR.
- 2. BOND TAP NEUTRAL TO MAIN LINE NEUTRAL AND POLE GROUND.
- 1. AS A SUBSTITUTE TO THE 3-6" SUSPENSION BELLS, USE A ONE PIECE PORCELAIN(UNITARY) OR 25kV POLYMER SUSPENSION **INSULATOR**
- 2. TAP PULL-OFF TO PRIMARY SEPARATION IS PREFERRED TO BE 24" FROM PULL-OFF TO BOTTOM BOLT OF MIF BRACKET. IN NO CASE SHALL SEPARATION BE LESS THAN 6" FROM PULL-OFF TO BOTTOM BOLT OF MIF BRACKET.
- 3. BOND TAP NEUTRAL TO MAIN LINE NEUTRAL AND POLE GROUND.
- 4. IF FUSE IS USED, MOUNT TOP PHASE CUT-OUT ON ANGLE BRACKET(L-2). SIDE PHASE MOUNT ON MIF BRACKET(L-3), USE SQUEEZE-ON FOR SOLID TAP CONNECTIONS. PRIMARY TO NEUTRAL SEPARATION AT POLE IS PREFERRED TO
- BE 60". OTHERWISE, SEPERATION SHALL BE DETERMINED BY MINIMUM MID—SPAN SEPARATION. IN NO CASE SHALL SEPARATION BE LESS THAN 42".

LIST OF MATERIALS

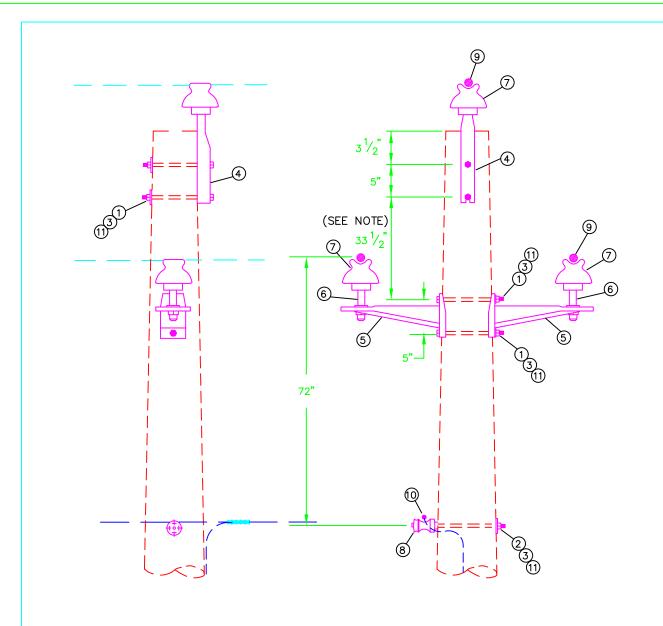
ΓY.	DESCRIPTION	
B5-1A	DESCINI HON	
2 5/8" x 10" EYE BOLT		
1	5/8" x 10" MACHINE BOLT	
3	LOCKNUTS, 5/8"	Γ
3	P143 CURVED WASHER	
6	SUSPENSION INSULATOR, 6"	
2	CONDUCTOR CLAMP, DEADEND,	
	FEED-THRU TYPE	
1	NO. 1342 SEC. CLEVIS]
1	NO. J151 SPOOL INSULATOR	
1	PREFORMED CONDUCTOR DEADEND	
1	CONNECTOR, SQUEEZE-ON	Γ
1	CONNECTOR, AMPACT	Γ
2	TAP STIRRUP	
2	HOT LINE CLAMP	
1	EXTENSION LINK - 14"	Γ
	B5-1A 2 1 3 3 6 2 1 1 1 1 1 2	B5-1A 2 5/8" x 10" EYE BOLT 1 5/8" x 10" MACHINE BOLT 3 LOCKNUTS, 5/8" 3 P143 CURVED WASHER 6 SUSPENSION INSULATOR, 6" 2 CONDUCTOR CLAMP, DEADEND, FEED-THRU TYPE 1 NO. 1342 SEC. CLEVIS 1 NO. J151 SPOOL INSULATOR 1 PREFORMED CONDUCTOR DEADEND 1 CONNECTOR, SQUEEZE—ON 1 CONNECTOR, AMPACT 2 TAP STIRRUP 2 HOT LINE CLAMP

GREENVILLE UTILITIES COMMISSION GREENVILLE, NORTH CAROLINA



12.5/7.2KV 2-PH, VERT. CONSTRUCTION 2-PHASE TAP

Utilities	3			
DWN.	RSG	DATE:	11/27/89	DWG. NO.
CKD.	нвм	APPD.	EMcK	B5-1
SCALE:	NTS	89	-3008	B5-1A
DATE	REVISION	DATE	REVISION	D3-1A
10/90	1			



	LIST OF MATERIALS				
ITEM	C1H	DESCRIPTION			
1	4	5/8" X 10" MACHINE BOLTS			
2	1	5/8" X 10" SPOOL BOLT			
3	3	2 1/4" SQUARE WASHERS			
4	1	18" POLE TOP PIN			
5	2	MIF BRACKETS			
6	2	NO. 887 SHORT SHANK PINS			
7	3	NO. 77 PIN TYPE INSULATORS, 15 KV			
8	1	NO. J151 SPOOL INSULATOR			
9	3	PREFORMED WRAPLOCK TIES			
10	1	PREFORMED SPOOL TIE			

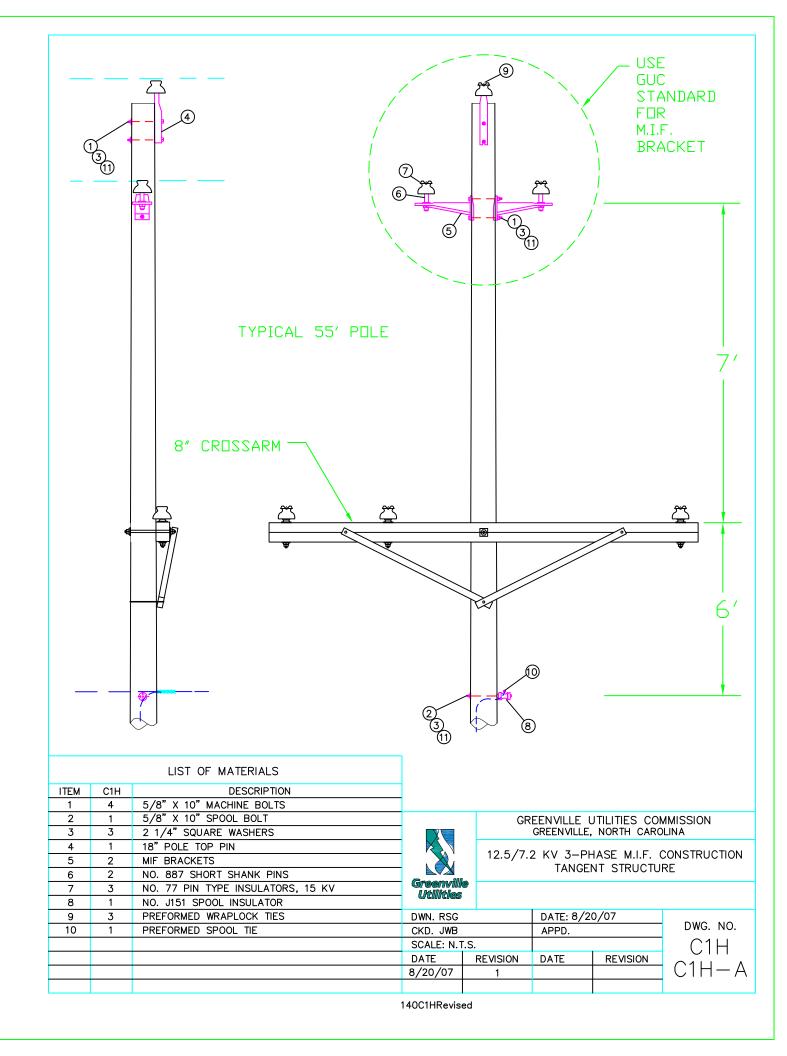


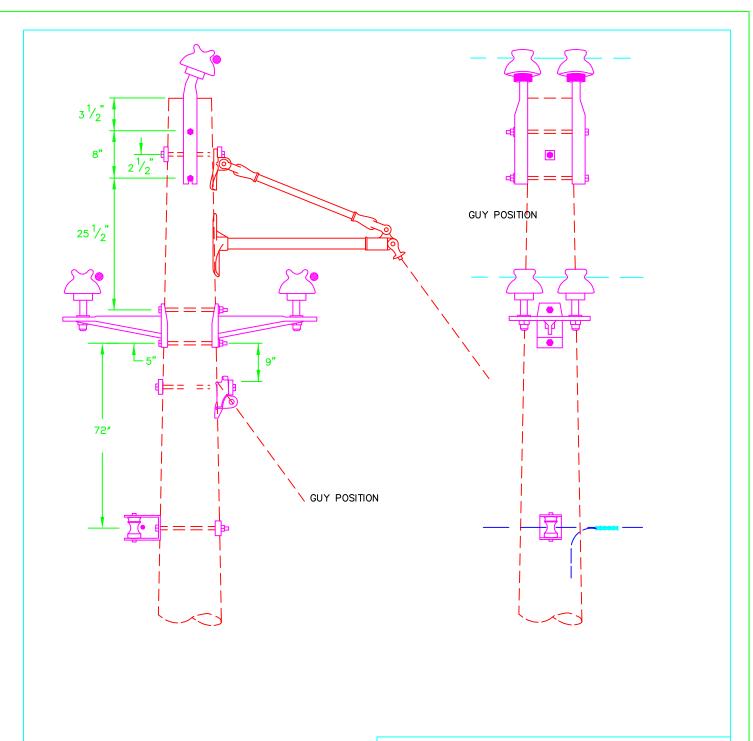
GREENVILLE UTILITIES COMMISSION GREENVILLE, NORTH CAROLINA

12.5/7.2 KV 3-PHASE M.I.F. CONSTRUCTION TANGENT STRUCTURE

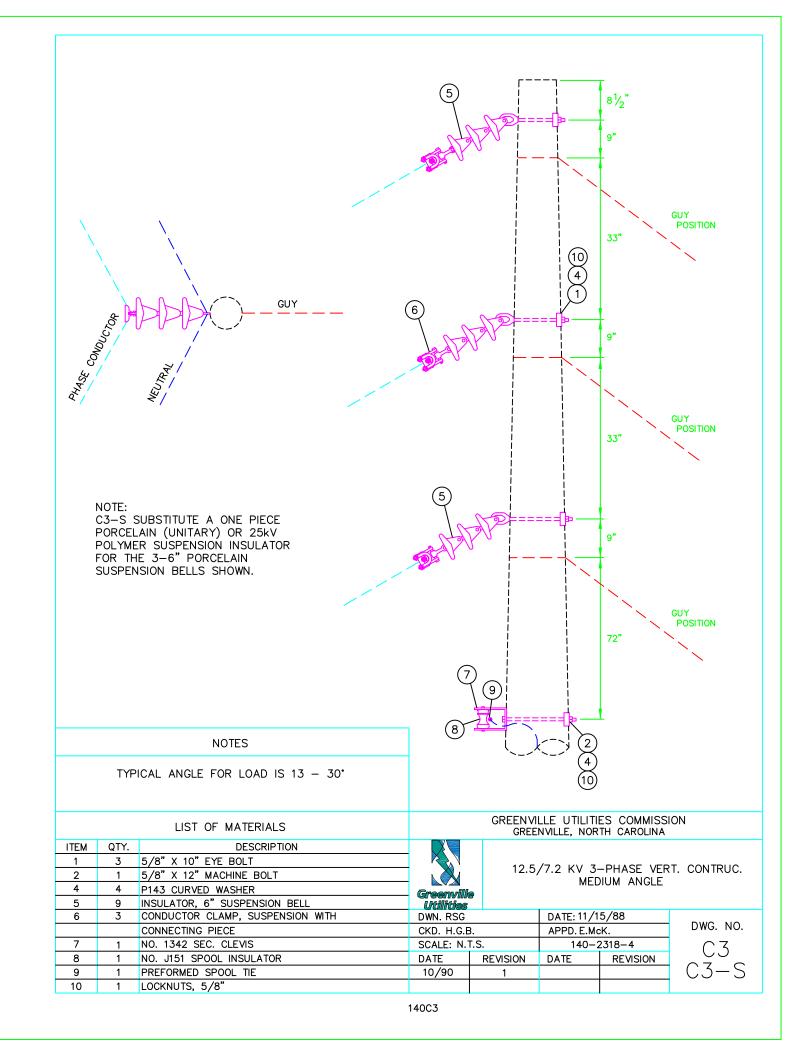
DWN. R.G.F	·.	DATE: 12/5/88			
CKD. H.G.B.		APPD. E.McK.			
SCALE: N.T.S.					
DATE	REVISION	DATE	REVISION		
10/90	1				
	The state of the s				

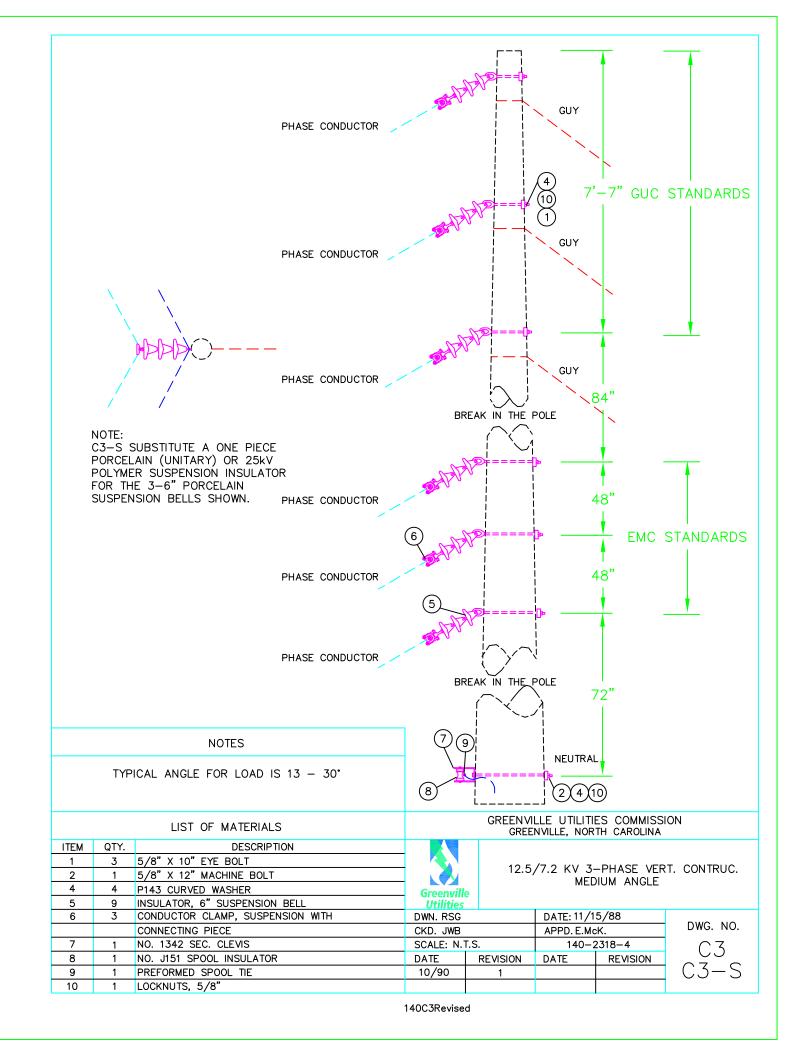
DWG. NO. C1H C1H—A

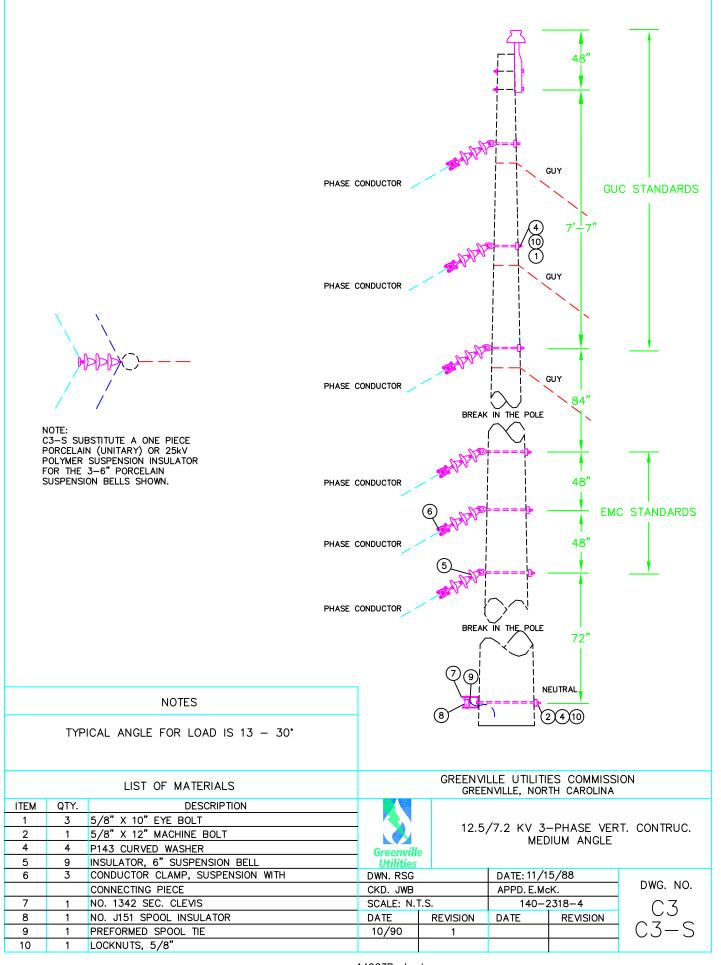




		NOTES						
	LIST OF MATERIALS	1. TYPICAL ANGLE FOR LOAD IS 1 - 12°						
QTY.	DESCRIPTION							
6	5/8" x 10" MACHINE BOLTS		GREENVII	LE UTILITIE	S COMMISSI	ON		
4	2 1/4" SQUARE WASHERS		GREEN'	VILLE, NORTI	H CAROLINA			
3	P143 CURVED WASHER			12.5/7.2 KV 3-PHASE M.I.F. CONSTRUC				
2	24" ANGLE POLE TOP PINS		125/7					
2	MIF BRACKETS							
4	NO. 887 SHORT SHANK PINS	Greenvill	LIGHT ANGLE STRUCTURE					
6	NO. 77 PIN TYPE INSULATORS	Utilities						
1	NO. J151 SPOOL INSULATOR	DWN. RS	3	DATE: 5/5/95		DW0 N0		
2	PREFORMED SIDE TIES	CKD. EGS	S	APPD. EG	S	DWG. NO.		
1	PREFORMED SPOOL TIE	SCALE: N.T.S.				00		
1	NO. 1342 SEC. CLEVIS	DATE	REVISION	DATE	REVISION	C2		
1	DOUBLE SUPPORT TIES							







WHEN USED OF TRANSMISSION UNDERBUILD CONSTRUCTION
FRAME POLE FOR TOP PHASE
TO BE 9' BELOW BOTTOM TRANSMISSION CONDUCTOR.

NOTE: C4-S, C4-AS

EACH PHASE.

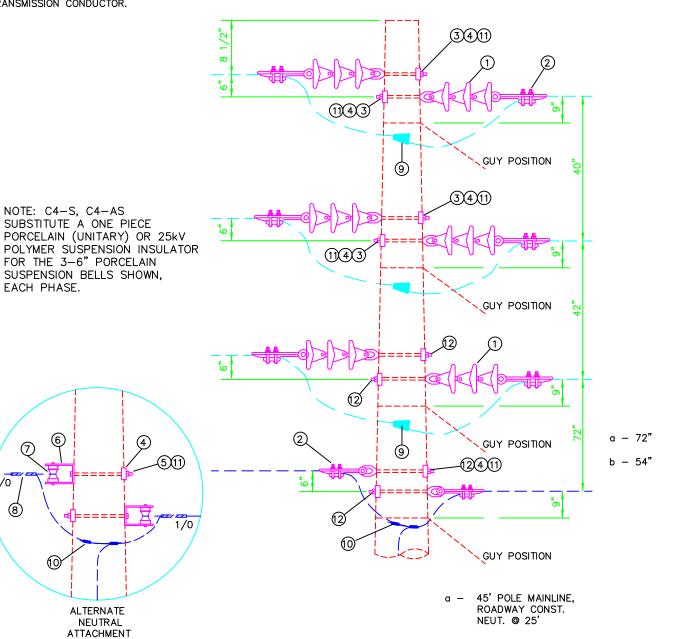
1/0

(8)

(10)

ALTERNATE

NEUTRAL ATTACHMENT C4-A C4-AS



LICT	О Г	MATERIALC
LIS I	OF	MATERIALS

	——————————————————————————————————————			
ITEM	C4	C4-A	DESCRIPTION	3
1	18	18	INSULATOR, SUSPENSION, 6"	Г
2	8	6	CONDUCTOR CLAMP, DEADEND, FEED-THRU	l
			TYPE	Г
3	4	4	5/8" X 10", EYE BOLT	
4	8	8	P143 CURVED WASHER	
5	-	2	5/8" X 12" MACHINE BOLTS	
6	-	2	NO. 1342 SEC. CLEVIS	
7	-	2	NO. J151 SPOOL INSULATOR	
8	-	2	PERFORMED CONDUCTOR DEADEND, 1/0	Г
9	3	3	CONNECTOR, AMPACT	
10	1	2	CONNECTOR, SQUEEZE-ON	Г
11	8	8	LOCKNUTS, 5/8"	Г
12	4	2	5/8" x 12" EYE BOLT	

336.4 MCM MAX. CONDUCTOR SIZE

GREENVILLE UTILITIES COMMISSION GREENVILLE, NORTH CAROLINA

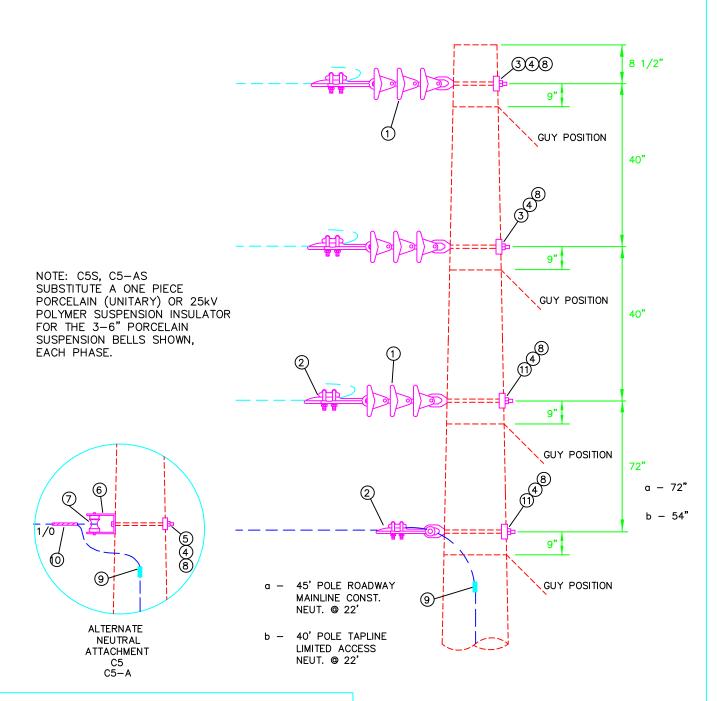
b - 40' POLE TAP LINE LIMITED ACCESS NEUT. @ 22'



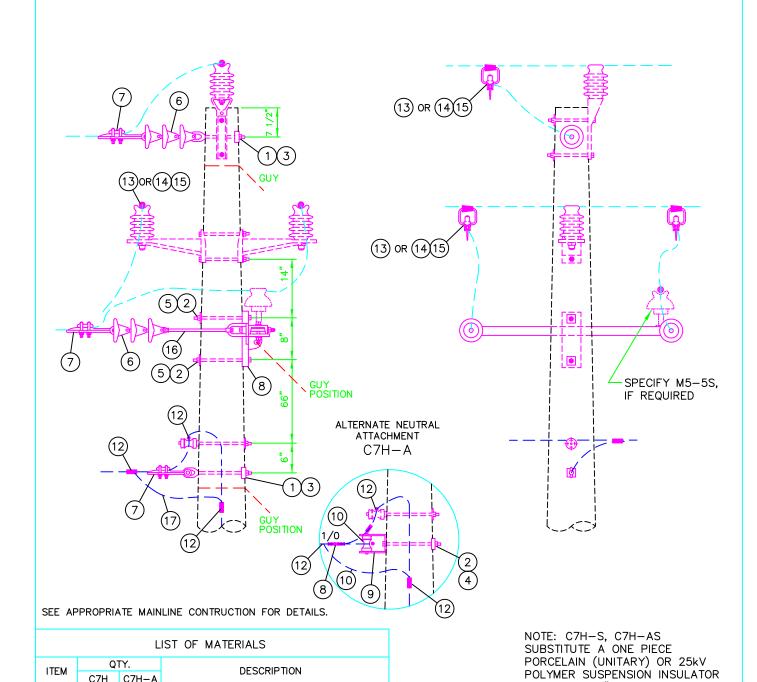
12.5/7.2 KV 3-PHASE VERT. CONTRUCT DOUBLE DEAD-END, HEAVY ANGLE

DWN. RSC	3	DATE: 12/5/88			
CKD. H.G.E	3.	APPD. E.McK.			
SCALE: N.T.S.					
DATE	REVISION	DATE	REVISION		
10/90 1					
,					

DWG. NO. C4 C4S C4-AC4-AS



	LIST OF MATERIALS					336.4 MCM MAX. CONDUCTOR SIZE					
	ITEM	C5	C5-A	DESCRIPTION		GREENVILL	E UTILITIES	S COMMISSIO	N		
	1	9	9	INSULATOR, SUSPENSION, 6"		GREENV	LLE, NORTH	CAROLINA			
	2	4	3	CONDUCTOR CLAMP, DEADEND, FEED-THRU							
				TYPE	12.5 Greenville Utilities		12.5/7.2 KV 3-PHASE VERT. CONST. DEAD-END				
	3	2	2	5/8" X 10", EYE BOLT							
	4	4	3	P143 CURVED WASHER							
Ī	5	_	1	5/8" X 12" MACHINE BOLTS							
	6	-	1	NO. 1342 SEC. CLEVIS	DWN. RSG		DATE: 12/5	5/88	DWG. NO.		
	7	-	1	NO. J151 SPOOL INSULATOR	CKD. H.G.E	3.	APPD. E.Mo	cK.			
	8	4	4	LOCKNUTS, 5/8"	SCALE: N.T	ī.S.			· C5		
ĺ	9	1	1	CONNECTOR, SQUEEZE-ON	DATE	REVISION	DATE	REVISION	C5S C5-A		
ĺ	10	1	1	PREFORMED CONDUCTOR DEADEND	10/90	1					
	11	2	1	5/8" X 12" EYE BOLT					C5-AS		



ITEM -				DESCRIPTION
	11111	C7H	C7H-A	DESCRIT HON
ı	1	2	1	5/8" X 10" EYE BOLT
	2	2	3	5/8" X 10" MACHINE BOLT
	3	4	4	LOCKNUTS, 5/8"
	4	2	2	P143 CURVED WASHER, 3"
	5	2	2	2 1/4" SQUARE WASHER
	6	9	9	SUSPENSION BELL INSULATORS, 6"
	7	4	3	CONDUCTOR CLAMP, DEADEND,
				FEED-THRU TYPE
	8	1	1	STEEL ARM, M.I.F., 58", PAX 188U
	9	-	1	NO. 1342 SEC. CLEVIS
	10	_	1	NO. J151 SPOOL INSULATOR
	11	_	1	PREFORMED CONDUCTOR DEADEND 1/0
	12	3	3	CONNECTOR, SQUEEZE-ON

CONNECTOR, AMPACT

EXTENSION LINK - 14"

HOT LINE CLAMP

No. 6 CU.

TAP STIRRUP - AMPACT

DESCRIPTION

ITEM

13

14

15

16

17

2

3

3

3

2

336.4 MCM MAX. CONDUCTOR SIZE GREENVILLE UTILITIES COMMISSION GREENVILLE, NORTH CAROLINA

EACH PHASE.

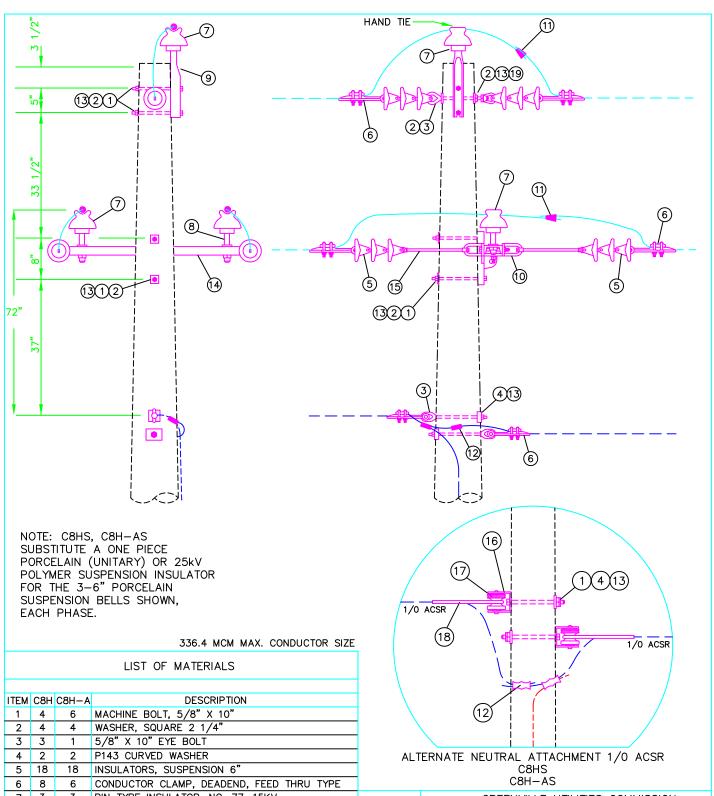


12.5/7.2KV 3-PHASE - DEADEND - TAP M.I.F. CONSTRUCTION

FOR THE 3-6" PORCELAIN SUSPENSION BELLS SHOWN,

DWN. RSG		DATE:	5/19/89	
CKD. H.G.E	3.	APPD. E.McK.		
SCALE: N.T.S.		140-2318		
DATE	REVISION	DATE	REVISION	
10/90 1				

DWG. NO. <u>C</u>7H C7HS C7H-AC7H-AS



ITEM	C8H	C8H-A	DESCRIPTION
1	4	6	MACHINE BOLT, 5/8" X 10"
2	4	4	WASHER, SQUARE 2 1/4"
3	3	1	5/8" X 10" EYE BOLT
4	2	2	P143 CURVED WASHER
5	18	18	INSULATORS, SUSPENSION 6"
6	8	6	CONDUCTOR CLAMP, DEADEND, FEED THRU TYPE
7	3	3	PIN TYPE INSULATOR, NO. 77, 15KV
8	2	2	SHORT SHANK PIN, NO. 887
9	1	1	POLE TOP PIN, 18"
10	2	2	EYE NUT 3/4"
11	3	3	CONNECTOR, AMPACT
12	1	1	CONNECTOR, SQUEEZE-ON
13	7	7	LOCKNUTS, 5/8"
14	1	1	STEEL DEADEND BRACKET, MIF, 58" PAX188U
15	4	4	EXTENSION LINK, 14"
16	_	2	No. 1342 SECONDARY CLEVIS
17	_	2	No. J151 SPOOL INSULATORS
18	_	2	PREFORMED CONDUCTOR DEADEND 1/0
19	1	1	EYE NUT 5/8"

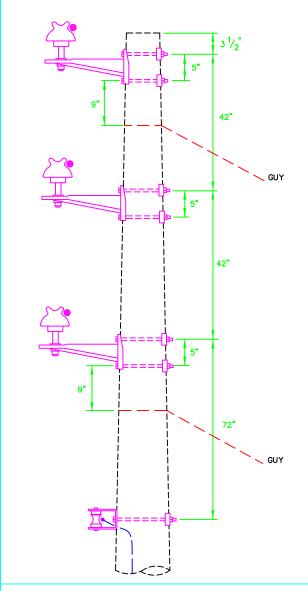
GREENVILLE UTILITIES COMMISSION GREENVILLE, NORTH CAROLINA

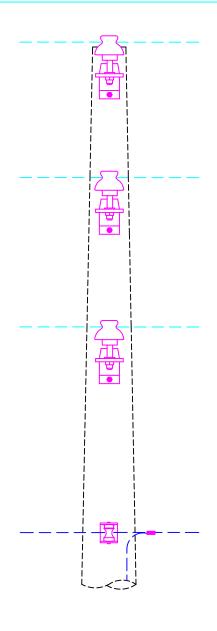
12.5/7.2 KV - 3-PHASE DOUBLE DEADEND STEEL CROSSARM CONSTRUCTION



DWN. M.E.O) .	DATE: 6/1/89		
CKD. H.G.B.		APPD. E.McK.		
SCALE: N.T.S.		140-2318-4		
DATE	REVISION	DATE	REVISION	
10/90 1				

DWG. NO. C8H C8HS C8H—A C8H—AS





- 1. PRIMARY TO PRIMARY SEPARATION AT POLE IS TO BE 42"
- 2. PRIMARY TO NEUTRAL SEPARATION AT POLE IS PREFERRED TO BE 42". OTHERWISE, SEPARATION SHALL BE DETERMINED BY MINIMUM MID—SPAN SEPARATION. IN NO CASE SHALL SEPARATION BE LESS THAN 30".
- 3. FOR A TYPICAL STRAIGHT LINE CONSTRUCTION, USE TOP GROOVE STRAIGHT LINE TIE
- 4. TYPICAL ANGLE FOR LOAD IS 1 3°, USE 2 PIN SIDE GROOVE DOUBLE SIDE TIE.

LIST OF	MA	TERI	AL	S
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				01121111		
	QTY.	DESCRIPTION		GREEN	IVILLE, NORT	TH C
	7	5/8" X REQ'D LENGTH MACHINE BOLT				
	7	2 1/4" FLAT WASHER	Z 7	LIVI 7 DUACE		
	3	MIF BRACKETS		KV 3-PHASE ICAL LIGHT AN		
	3	No. 887 SHORT SHANK PINS	Greenville		ICAL LIGITI	711
	3	No. 77 PIN TYPE INSULATORS - 15 KV	<i>Utilities</i>	·		
	1	NO. 1342 CLEVIS	DWN. RSG		DATE: 5/4	4/95
	1	NO. J151 SPOOL INSULATOR	CKD. EGS		APPD. EGS	3
	3	PREFORMED SIDE TIES	SCALE: N.T	.s.		
	1	PREFORMED SPOOL TIE	DATE	REVISION	DATE	RI
I						

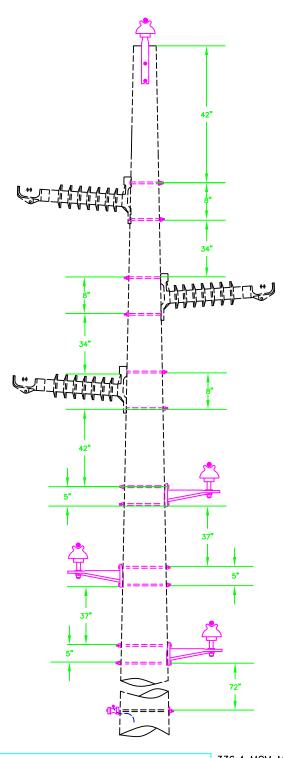
GREENVILLE UTILITIES COMMISSION GREENVILLE, NORTH CAROLINA

E M.I.F. CONSTRUCTION NGLE — PIN TYPE

REVISION

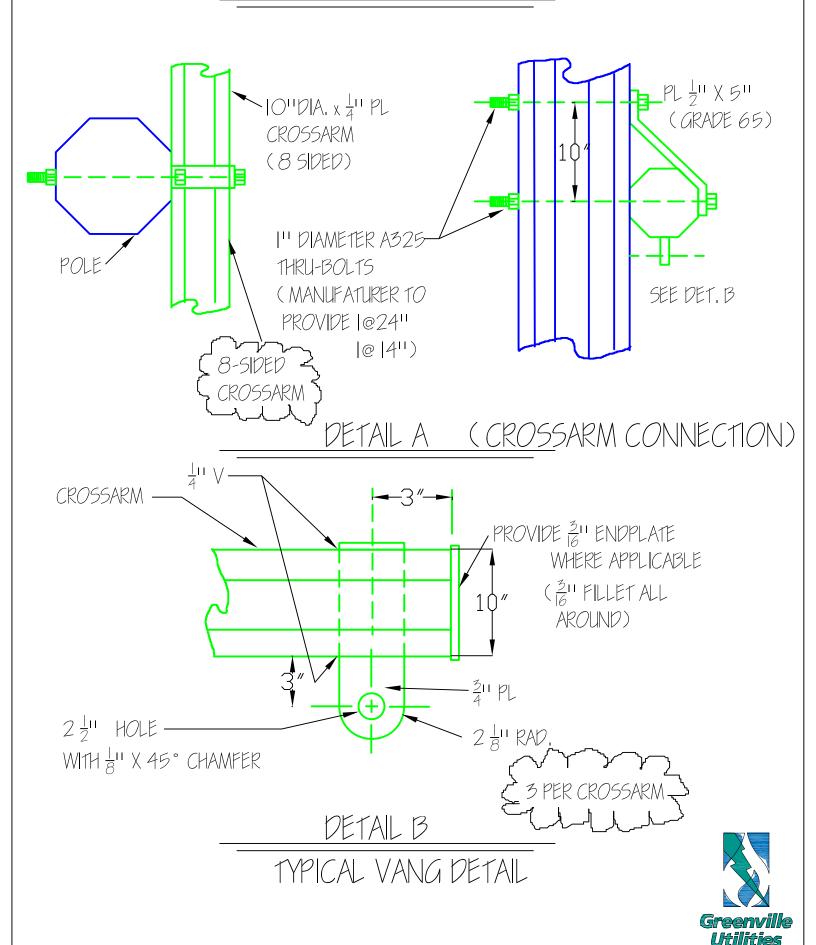
DWG. NO.

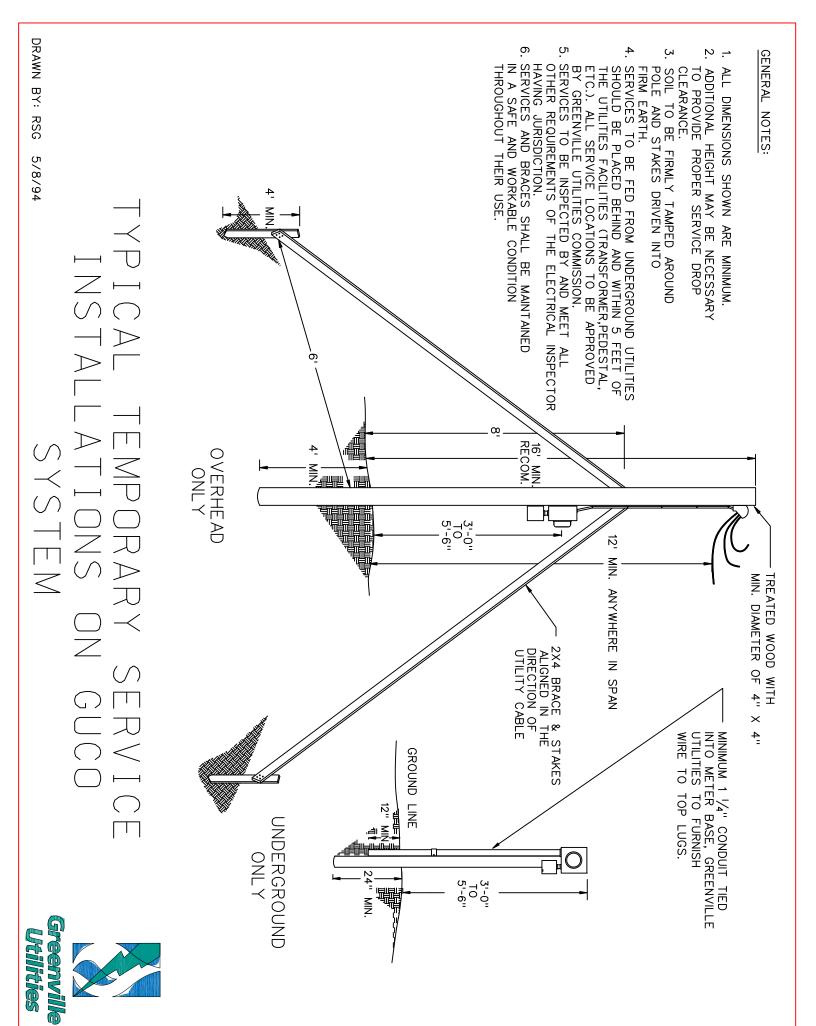
C1A

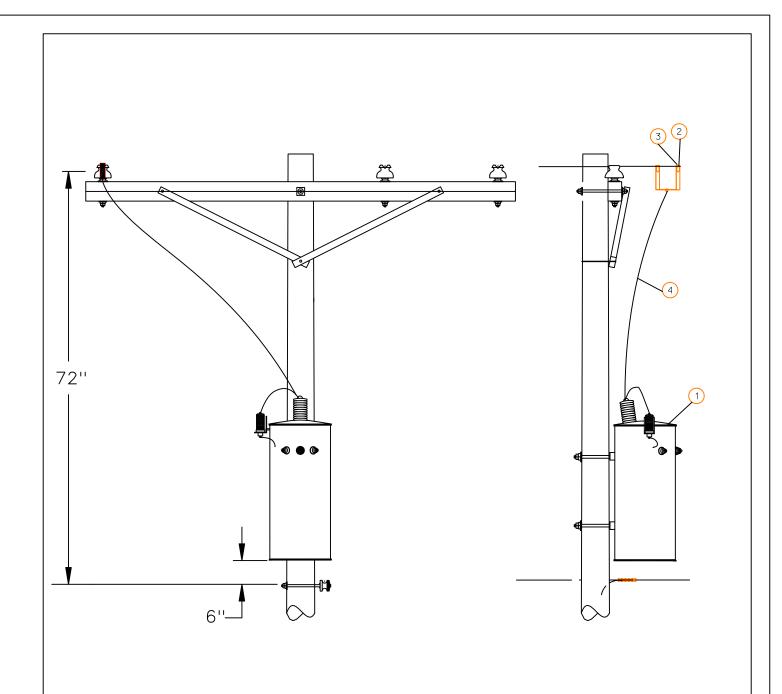


336.4 MCM MAX. CONDUCTOR SIZE LIST OF MATERIALS GREENVILLE UTILITIES COMMISSION GREENVILLE, NORTH CAROLINA QTY. DESCRIPTION 5/8" X 10" MACHINE BOLTS 4 5/8" X 10" SPOOL BOLT 1 12.5/7.2KV 2-PHASE M.I.F. CONSTRUCTION, TANGENT STRUCTURE 5 2 1/4" SQUARE WASHERS POLE TOP PIN, 18" 1 Greenville Utilities MIF BRACKETS 1 1 NO. 887 SHORT SHANK PINS DWN. 9/15/95 RSG DATE: DWG. NO. 2 NO. 77 PIN TYPE INSULATORS, 15KV CKD. EGS APPD. 1 NO. J151 SPOOL INSULATOR SCALE: NTS В1 2 PREFORMED WRAPLOCK TIES DATE REVISION DATE REVISION 1 PREFORMED SPOOL TIE 10/90

CROSSARM DETAIL DRAWING







LIST OF MATERIALS			GREENVILLE UTILITIES COMMISSION GREENVILLE, NORTH CAROLINA					
ITEM	DESCRIPTION	QTY.	X					
1	TRANSFORMER	1	7		12 5/7 2	KV 3-PHASE	TANGENT	
2	STIRRUP	1		1	12.5/7.2KV 3-PHASE TANGENT CONSTRUCTION, WOOD CROSSARM WITH TRANSFORMER			
3	HOT LINE CLAMP	1	Greenvill	1				
4	STINGER	1	Utilities					
5	MACHINE BOLTS	2	DWN.	RSG	DATE:	1/4/94	D.W.O. N.O.	
6	2 1/4" FLAT WASHERS	2	CKD.	EJS	APPD.		DWG. NO.	
			SCALE:	NONE				
			DATE	REVISION	DATE	REVISION	T12	

Appendix F: NCDOT Audit Requirements Memorandum

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STATE OF NORTH CAROLINA DEPARTMENT OF TRANSPORTATION

ROY COOPER
GOVERNOR

J. ERIC BOYETTE
SECRETARY

March 30, 2020

NCDOT Audit Requirements

The following audit information is required:

1. Architect and Engineering (A/E) firms with total applicable contract fees of \$500,000 or greater for the previous calendar year shall submit an audit or examination level attestation of Direct Labor, Fringe Benefits, and Indirect Costs (overhead) prepared by an independent Certified Public Accountant or governmental agency. The audit report must be received by the Department within six months from the end of the firm's fiscal year. Applicable contract fees include payments made by NCDOT or North Carolina Municipalities using Federal-aid Highway Program (FAHP) funding. Contracts for engineering and design related services which utilize Federal-aid Highway Program funds and are directly related to an ultimate construction project must comply with the requirements established in 23 CFR 172.

The report should include the following:

- a. A statement that the audit was performed in accordance with the *Government Auditing Standards*, promulgated by the U.S. Government Accountability Office.
- b. A Facilities Capital Cost of Money (FCCM), if applicable, for the most recently completed fiscal year. This is also referred to as Cost of Capital (COC).
- c. A statement that the consultant's method of estimating costs for proposals is consistent with the accounting system.
- d. A statement indicating the existence of an adequate accounting system that meets the Department's audit requirement, as evidenced by certification by an independent Certified Public Accountant or governmental agency. The system must be adequate to support billings made to the Department and other clients.
- e. The auditor and A/E firm should follow the guidance provided in the most current AASHTO Uniform Audit and Accounting Guide.

- 2. A/E firms with anticipated total contract fees under \$500,000 for the upcoming calendar year may not be required to submit an indirect cost rate audit. They may submit a self- certified FAR compliant overhead report and statement describing their accounting system, certified by a principal with ample knowledge of the system, in lieu of an audit report and accounting system certification prepared by an independent Certified Public Accountant or governmental agency; however, the Department reserves the right to require an audit by an independent CPA or governmental agency for these firms if deemed necessary by risk assessment.
- 3. NCDOT may allow a "safe harbor" overhead rate if the firm is unable to calculate or produce an acceptable computation. This safe harbor rate is low compared to industry average, currently 110%, thus encouraging firms to maintain their records to be able to prepare an acceptable computation.
- 4. Firms doing business with NCDOT and having <u>embedded employees</u> within NCDOT offices must use an <u>approved/audited field rate</u> or an <u>approved project-specific overhead rate</u> for these employees. If an approved rate has not been established, then a <u>negotiated rate</u> will be determined; currently <u>90.00%</u>. NCDOT will review all proposed overhead rates for embedded employees on a <u>case by case basis</u>.
- 5. The *Internal Control Questionnaire* (ICQ) and *Certification of Final Indirect Costs* (CCL), forms <u>must</u> be completed each fiscal year and submitted with the overhead computation (available on the NCDOT Private Engineering Firm Resources website:). https://connect.ncdot.gov/business/consultants/Pages/Guidelines-Forms.aspx
- 6. NCDOT has developed the <u>Consultant Rate Schedule</u> (CRS). Consultants are to enter employee payrates and overhead rates into this system along with proper documentation. Proper documentation for payrates would be a check stub or printout from the payroll accounting system. All documentation must show the employee name, personnel number and hourly rate of pay. Overhead documentation consists of the following: *overhead schedule* or *CPA audit report* if audited by a CPA firm, *Cost Certification Form*, *NCDOT Acceptance Letter* and *Internal Control Questionnaire*. If a <u>Cognizant audit</u>, the following are required: *CPA audit report*, *Cost Certification Form*, *Internal Control Questionnaire* and <u>letter</u> from the state that conducted the cognizant review showing the approved audited overhead rates.

The contracting firm will be responsible for ensuring all audit requirements are met for their sub-consultants.

NCDOT will issue a letter of acceptance of the submitted indirect cost rate(s) once they are approved.

 $Lonnetta\ Raynor-Manager$

Sonnetta Raynor

NCDOT Office of Inspector General Consultant, Utility, Rail and Turnpike

1507 Mail Service Center Raleigh, NC 27699-1507

Office: (919) 707-4582