

# HIGHWAY WORK PROPOSAL

Wisconsin Department of Transportation  
DT1502 10/2010 s.66.29(7) Wis. Stats.

Proposal Number:

27

COUNTY	STATE PROJECT ID	FEDERAL PROJECT ID	PROJECT DESCRIPTION	HIGHWAY
Milwaukee	2010-10-70	WISC 2013 460	Appleton Avenue - City of Milwaukee W. Capital Drive to N. 107th St.	USH 41

This proposal, submitted by the undersigned bidder to the Wisconsin Department of Transportation, is in accordance with the advertised request for proposals. The bidder is to furnish and deliver all materials, and to perform all work for the improvement of the designated project in the time specified, in accordance with the appended Proposal Requirements and Conditions.

Proposal Guaranty Required, \$ 100,000.00 Payable to: Wisconsin Department of Transportation	Attach Proposal Guaranty on back of this PAGE.
Bid Submittal Due  Date: February 11, 2014 Time (Local Time): 9:00 AM	Firm Name, Address, City, State, Zip Code
Contract Completion Time  November 10, 2014	<b>SAMPLE</b> <b>NOT FOR BIDDING PURPOSES</b>
Assigned Disadvantaged Business Enterprise Goal  DISC%	This contract is exempt from federal oversight.

This certifies that the undersigned bidder, duly sworn, is an authorized representative of the firm named above; that the bidder has examined and carefully prepared the bid from the plans, Highway Work Proposal, and all addenda, and has checked the same in detail before submitting this proposal or bid; and that the bidder or agents, officer, or employees have not, either directly or indirectly, entered into any agreement, participated in any collusion, or otherwise taken any action in restraint of free competitive bidding in connection with this proposal bid.

**Do not sign, notarize, or submit this Highway Work Proposal when submitting an electronic bid on the Internet.**

Subscribed and sworn to before me this date \_\_\_\_\_

\_\_\_\_\_  
(Signature, Notary Public, State of Wisconsin)

\_\_\_\_\_  
(Print or Type Name, Notary Public, State Wisconsin)

\_\_\_\_\_  
(Date Commission Expires)

Notary Seal

\_\_\_\_\_  
(Bidder Signature)

\_\_\_\_\_  
(Print or Type Bidder Name)

\_\_\_\_\_  
(Bidder Title)

## For Department Use Only

Type of Work Removals, milling, grading, base aggregate, joint repair, HMA pavement, concrete base, concrete curb and gutter, concrete sidewalk, rehabilitation of B-40-325/326 and B-40-328, contaminated material handling, storm sewer, erosion control, landscaping, permanent signing, traffic control, pavement marking, traffic signals, water box adjustments, sanitary manhole adjustments and incidentals.	Notice of Award Dated	Date Guaranty Returned
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**PLEASE ATTACH  
PROPOSAL GUARANTY HERE**

**Effective with November 2007 Letting**

**PROPOSAL REQUIREMENTS AND CONDITIONS**

The bidder, signing and submitting this proposal, agrees and declares as a condition thereof, to be bound by the following conditions and requirements.

If the bidder has a corporate relationship with the proposal design engineering company, the bidder declares that it did not obtain any facts, data, or other information related to this proposal from the design engineering company that was not available to all bidders.

The bidder declares that they have carefully examined the site of, and the proposal, plans, specifications and contract forms for the work contemplated, and it is assumed that the bidder has investigated and is satisfied as to the conditions to be encountered, as to the character, quality, and quantities of work to be performed and materials to be furnished, and as to the requirements of the specifications, special provisions and contract. It is mutually agreed that submission of a proposal shall be considered conclusive evidence that the bidder has made such examination.

The bidder submits herewith a proposal guaranty in proper form and amount payable to the party as designated in the advertisement inviting proposals, to be retained by and become the property of the owner of the work in the event the undersigned shall fail to execute the contract and contract bond and return the same to the office of the engineer within fourteen (14) days after having been notified in writing to do so; otherwise to be returned.

The bidder declares that they understand that the estimate of quantities in the attached schedule is approximate only and that the attached quantities may be greater or less in accordance with the specifications.

The bidder agrees to perform the said work, for and in consideration of the payment of the amount becoming due on account of work performed, according to the unit prices bid in the following schedule, and to accept such amounts in full payment of said work.

The bidder declares that all of the said work will be performed at their own proper cost and expense, that they will furnish all necessary materials, labor, tools, machinery, apparatus, and other means of construction in the manner provided in the applicable specifications and the approved plans for the work together with all standard and special designs that may be designed on such plans, and the special provisions in the contract of which this proposal will become a part, if and when accepted. The bidder further agrees that the applicable specifications and all plans and working drawings are made a part hereof, as fully and completely as if attached hereto.

The bidder, if awarded the contract, agrees to begin the work not later than ten (10) days after the date of written notification from the engineer to do so, unless otherwise stipulated in the special provisions.

The bidder declares that if they are awarded the contract, they will execute the contract agreement and begin and complete the work within the time named herein, and they will file a good and sufficient surety bond for the amount of the contract for performance and also for the full amount of the contract for payment.

The bidder, if awarded the contract, shall pay all claims as required by Section 779.14, Statutes of Wisconsin, and shall be subject to and discharge all liabilities for injuries pursuant to Chapter 102 of the Statutes of Wisconsin, and all acts amendatory thereto. They shall further be responsible for any damages to property or injury to persons occurring through their own negligence or that of their employees or agents, incident to the performance of work under this contract, pursuant to the Standard Specifications for Road and Bridge Construction applicable to this contract.

In connection with the performance of work under this contract, the contractor agrees to comply with all applicable state and federal statutes relating to non-discrimination in employment. No otherwise qualified person shall be excluded from employment or otherwise be subject to discrimination in employment in any manner on the basis of age, race, religion, color, gender, national origin or ancestry, disability, arrest or conviction record (in keeping with s.111.32), sexual orientation, marital status, membership in the military reserve, honesty testing, genetic testing, and outside use of lawful products. This provision shall include, but not be limited to the following: employment, upgrading, demotion or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation, and selection for training, including apprenticeship. The contractor further agrees to ensure equal opportunity in employment to all applicants and employees and to take affirmative action to attain a representative workforce.

The contractor agrees to post notices and posters setting forth the provisions of the nondiscrimination clause, in a conspicuous and easily accessible place, available for employees and applicants for employment.

If a state public official (section 19.42, Stats.) or an organization in which a state public official holds at least a 10% interest is a party to this agreement, this contract is voidable by the state unless appropriate disclosure is made to the State of Wisconsin Ethics Board.

## BID PREPARATION

### **Preparing the Proposal Schedule of Items**

#### **A General**

- (1) Obtain bidding proposals as specified in **section 102** of the standard specifications prior to 11:45 AM of the last business day preceding the letting. Submit bidding proposals using one of the following methods:
  1. Electronic bid on the internet.
  2. Electronic bid on a printout with accompanying diskette or CD ROM.
  3. Paper bid under a waiver of the electronic submittal requirements.
- (2) Bids submitted on a printout with accompanying diskette or CD ROM or paper bids submitted under a waiver of the electronic submittal requirements govern over bids submitted on the internet.
- (3) The department will provide bidding information through the department's web site at <http://www.dot.wisconsin.gov/business/engrserv/bid-letting-information.htm>. The contractor is responsible for reviewing this web site for general notices as well as information regarding proposals in each letting. The department will also post special notices of all addenda to each proposal through this web site no later than 4:00 P.M. local time on the Thursday before the letting. Check the department's web site after 5:00 P.M. local time on the Thursday before the letting to ensure all addenda have been accounted for before preparing the bid. When bidding using methods 1 and 2 above, check the Bid Express™ on-line bidding exchange at <http://www.bidx.com/> after 5:00 P.M. local time on the Thursday before the letting to ensure that the latest schedule of items Expedite file (\*.ebs or \*.00x) is used to submit the final bid.
- (4) Interested parties can subscribe to the Bid Express™ on-line bidding exchange by following the instructions provided at the [www.bidx.com](http://www.bidx.com) web site or by contacting:

Info Tech Inc.  
5700 SW 34th Street, Suite 1235  
Gainesville, FL 32608-5371  
email: <mailto:customer.support@bidx.com>

- (5) The department will address equipment and process failures, if the bidder can demonstrate that those failures were beyond their control.
- (6) Contractors are responsible for checking on the issuance of addenda and for obtaining the addenda. Notice of issuance of addenda is posted on the department's web site at <http://www.dot.wisconsin.gov/business/engrserv/bid-letting-information.htm> or by calling the department at (608) 266-1631. Addenda can ONLY be obtained from the departments web site listed above or by picking up the addenda at the Bureau of Highway Construction, Room 601, 4802 Sheboygan Avenue, Madison, WI, during regular business hours.

#### **B Submitting Electronic Bids**

##### **B.1 On the Internet**

- (1) Do the following before submitting the bid:
  1. Have a properly executed annual bid bond on file with the department.
  2. Have a digital ID on file with and enabled by Info Tech Inc. Using this digital ID will constitute the bidder's signature for proper execution of the bidding proposal.
- (2) In lieu of preparing, delivering, and submitting the proposal as specified in **102.6** and **102.9** of the standard specifications, submit the proposal on the internet as follows:

1. Download the latest schedule of items reflecting all addenda from the Bid Express™ web site.
  2. Use Expedite™ software to enter a unit price for every item in the schedule of items.
  3. Submit the bid according to the requirements of Expedite™ software and the Bid Express™ web site. Do not submit a bid on a printout with accompanying diskette or CD ROM or a paper bid. If the bidder does submit a bid on a printout with accompanying diskette or a paper bid in addition to the internet submittal, the department will disregard the internet bid.
  4. Submit the bid before the hour and date the Notice to Contractors designates.
  5. Do not sign, notarize, and return the bidding proposal described in 102.2 of the standard specifications.
- (3) The department will not consider the bid accepted until the hour and date the Notice to Contractors designates.

## **B.2 On a Printout with Accompanying Diskette or CD ROM**

- (1) Download the latest schedule of items from the Wisconsin pages of the Bid Express™ web site reflecting the latest addenda posted on the department's web site at <http://www.dot.wisconsin.gov/business/engrserv/bid-letting-information.htm>. Use Expedite™ software to prepare and print the schedule of items. Provide a valid amount for all price fields. Follow instructions and review the help screens provided on the Bid Express™ web site to assure that the schedule of items is prepared properly.
- (2) Staple an 8 1/2 by 11 inch printout of the Expedite™ generated schedule of items to the other proposal documents submitted to the department as a part of the bidder's sealed bid. As a separate submittal not in the sealed bid envelop but due at the same time and place as the sealed bid, also provide the Expedite™ generated schedule of items on a 3 1/2 inch computer diskette or CD ROM. Label each diskette or CD ROM with the bidder's name, the 4 character department-assigned bidder identification code from the top of the bidding proposal, and a list of the proposal numbers included on that diskette or CD ROM as indicated in the following example:

**Bidder Name**

**BN00**

**Proposals: 1, 12, 14, & 22**

- (3) If bidding on more than one proposal in the letting, the bidder may include all proposals for that letting on one diskette or CD ROM. Include only submitted proposals with no incomplete or other files on the diskette or CD ROM.
- (4) The bidder-submitted printout of the Expedite™ generated schedule of items is the governing contract document and must conform to the requirements of section 102 of the standard specifications. If a printout needs to be altered, cross out the printed information with ink or typewriter and enter the new information and initial it in ink. If there is a discrepancy between the printout and the diskette or CD ROM, the department will analyze the bid using the printout information.
- (5) In addition to the reasons specified in section 102 of the standard specifications, proposals are irregular and the department may reject them for one or more of the following:
  1. The check code printed on the bottom of the printout of the Expedite™ generated schedule of items is not the same on each page.
  2. The check code printed on the printout of the Expedite™ generated schedule of items is not the same as the check code for that proposal provided on the diskette or CD ROM.

3. The diskette or CD ROM is not submitted at the time and place the department designates.

### **C Waiver of Electronic Submittal**

- (1) The bidder may request a waiver of the electronic submittal requirements. Submit a written request for a waiver in lieu of bids submitted on the internet or on a printout with accompanying diskette or CD ROM. Use the waiver that was included with the paper bid document sent to the bidder or type up a waiver on the bidder's letterhead. The department will waive the electronic submittal requirements for a bidding entity (individual, partnership, joint venture, corporation, or limited liability company) for up to 4 individual proposals in a calendar year. The department may allow additional waivers for equipment malfunctions.
- (2) Submit a schedule of items on paper conforming to [section 102](#) of the standard specifications. The department charges the bidder a \$75 administrative fee per proposal, payable at the time and place the department designates for receiving bids, to cover the costs of data entry. The department will accept a check or money order payable to: "Wisconsin, Dept. of Transportation."
- (3) In addition to the reasons specified in [section 102](#) of the standard specifications, proposals are irregular and the department may reject them for one or more of the following:
  1. The bidder fails to provide the written request for waiver of the electronic submittal requirements.
  2. The bidder fails to pay the \$75 administrative fee before the time the department designates for the opening of bids unless the bidder requests on the waiver that they be billed for the \$75.
  3. The bidder exceeds 4 waivers of electronic submittal requirements within a calendar year.
- (4) In addition to the reasons specified in [section 102](#) of the standard specifications, the department may refuse to issue bidding proposals for future contracts to a bidding entity that owes the department administrative fees for a waiver of electronic submittal requirements.





# PROPOSAL BID BOND

DT1303 1/2006

Wisconsin Department of Transportation

Proposal Number	Project Number	Letting Date
Name of Principal		
Name of Surety	State in Which Surety is Organized	

We, the above-named Principal and the above-named Surety, are held and firmly bound unto the State of Wisconsin in the sum equal to the Proposal Guaranty for the total bid submitted for the payment to be made; we jointly and severally bind ourselves, our heirs, executors, administrators, successors and assigns. The condition of this obligation is that the Principal has submitted a bid proposal to the State of Wisconsin acting through the Department of Transportation for the improvement designated by the Proposal Number and Letting Date indicated above.

If the Principal is awarded the contract and, within the time and manner required by law after the prescribed forms are presented for signature, enters into a written contract in accordance with the bid, and files the bond with the Department of Transportation to guarantee faithful performance and payment for labor and materials, as required by law, or if the Department of Transportation shall reject all bids for the work described, then this obligation shall be null and void; otherwise, it shall be and remain in full force and effect. In the event of failure of the Principal to enter into the contract or give the specified bond, the Principal shall pay to the Department of Transportation **within 10 business days of demand** a total equal to the Proposal Guaranty as liquidated damages; the liability of the Surety continues for the full amount of the obligation as stated until the obligation is paid in full.

The Surety, for value received, agrees that the obligations of it and its bond shall not be impaired or affected by any extension of time within which the Department of Transportation may accept the bid; and the Surety does waive notice of any such extension.

IN WITNESS, the Principal and Surety have agreed and have signed by their proper officers and have caused their corporate seals to be affixed this date: **(DATE MUST BE ENTERED)**

## PRINCIPAL

\_\_\_\_\_  
(Company Name) **(Affix Corporate Seal)**

\_\_\_\_\_  
(Signature and Title)

\_\_\_\_\_  
(Company Name)

\_\_\_\_\_  
(Signature and Title)

\_\_\_\_\_  
(Company Name)

\_\_\_\_\_  
(Signature and Title)

\_\_\_\_\_  
(Company Name)

\_\_\_\_\_  
(Signature and Title)

## NOTARY FOR PRINCIPAL

\_\_\_\_\_  
(Date)

State of Wisconsin )  
 ) ss.  
\_\_\_\_\_ County )

On the above date, this instrument was acknowledged before me by the named person(s).

\_\_\_\_\_  
(Signature, Notary Public, State of Wisconsin)

\_\_\_\_\_  
(Print or Type Name, Notary Public, State of Wisconsin)

\_\_\_\_\_  
(Date Commission Expires)

**Notary Seal**

\_\_\_\_\_  
(Name of Surety) **(Affix Seal)**

\_\_\_\_\_  
(Signature of Attorney-in-Fact)

## NOTARY FOR SURETY

\_\_\_\_\_  
(Date)

State of Wisconsin )  
 ) ss.  
\_\_\_\_\_ County )

On the above date, this instrument was acknowledged before me by the named person(s).

\_\_\_\_\_  
(Signature, Notary Public, State of Wisconsin)

\_\_\_\_\_  
(Print or Type Name, Notary Public, State of Wisconsin)

\_\_\_\_\_  
(Date Commission Expires)

**Notary Seal**

**IMPORTANT: A certified copy of Power of Attorney of the signatory agent must be attached to the bid bond.**



# CERTIFICATE OF ANNUAL BID BOND

DT1305 8/2003

Wisconsin Department of Transportation

Time Period Valid (From/To)	
Name of Surety	
Name of Contractor	
Certificate Holder	Wisconsin Department of Transportation

This is to certify that an annual bid bond issued by the above-named Surety is currently on file with the Wisconsin Department of Transportation.

This certificate is issued as a matter of information and conveys no rights upon the certificate holder and does not amend, extend or alter the coverage of the annual bid bond.

**Cancellation:** Should the above policy be cancelled before the expiration date, the issuing surety will give thirty (30) days written notice to the certificate holder indicated above.

\_\_\_\_\_  
(Signature of Authorized Contractor Representative)

\_\_\_\_\_  
(Date)



## March 2010

## LIST OF SUBCONTRACTORS

Section 66.0901(7), Wisconsin Statutes, provides that as a part of the proposal, the bidder also shall submit a list of the subcontractors the bidder proposes to contract with and the class of work to be performed by each. In order to qualify for inclusion in the bidder's list a subcontractor shall first submit a bid in writing, to the general contractor at least 48 hours prior to the time of the bid closing. The list may not be added to or altered without the written consent of the municipality. A proposal of a bidder is not invalid if any subcontractor and the class of work to be performed by the subcontractor has been omitted from a proposal; the omission shall be considered inadvertent or the bidder will perform the work personally.

No subcontract, whether listed herein or later proposed, may be entered into without the written consent of the Engineer as provided in Subsection 108.1 of the Standard Specifications.

[illegible]

**DECEMBER 2000**

**CERTIFICATION REGARDING DEBARMENT, SUSPENSION, AND OTHER  
RESPONSIBILITY MATTERS - PRIMARY COVERED TRANSACTIONS**

Instructions for Certification

1. By signing and submitting this proposal, the prospective contractor is providing the certification set out below.
2. The inability of a person to provide the certification required below will not necessarily result in denial of participation in this covered transaction. The prospective contractor shall submit an explanation of why it cannot provide the certification set out below. The certification or explanation will be considered in connection with the department or agency's determination whether to enter into this transaction. However, failure of the prospective contractor to furnish a certification or an explanation shall disqualify such person from participation in this transaction.
3. The certification in this clause is a material representation of fact upon which reliance was placed when the department determined to enter into this transaction. If it is later determined that the contractor knowingly rendered an erroneous certification in addition to other remedies available to the Federal Government the department may terminate this transaction for cause or default.
4. The prospective contractor shall provide immediate written notice to the department to whom this proposal is submitted if at any time the prospective contractor learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
5. The terms "covered transaction," "debarred," "suspended," "ineligible," "lower tier covered transaction," "participant," "person," "primary covered transaction," "principal," "proposal," and "voluntarily excluded," as used in this clause, have the meanings set out in the Definitions and Coverage sections of the rules implementing Executive Order 12549. You may contact the department to which this proposal is being submitted for assistance in obtaining a copy of those regulations.
6. The prospective contractor agrees by submitting this proposal that, should this contract be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department entering into this transaction.
7. The prospective contractor further agrees by submitting this proposal that it will include the clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion-Lower Tier Covered Transaction," which is included as an addendum to PR-1273 - "Required Contract Provisions Federal Aid Construction Contracts," without

modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions.

8. The contractor may rely upon a certification of a prospective subcontractor/materials supplier that it is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A contractor may decide the method and frequency by which it determines the eligibility of its principals. Each contractor may, but is not required to, check the Disapproval List (telephone # 608/266/1631).
9. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a contractor is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
10. Except for transactions authorized under paragraph 6 of these instructions, if a contractor in a covered transaction knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal Government, the department may terminate this transaction for cause or default.

Certification Regarding Debarment, Suspension, and Other Responsibility Matters - Primary Covered Transactions

- (1) The prospective contractor certifies to the best of its knowledge and belief, that it and its principals:
  - (a) Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency;
  - (b) Have not within a three-year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements or receiving stolen property;
  - (c) Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State or local) with commission of any of the offense enumerated in paragraph (1)(b) of this certification; and
  - (d) Have not within a three-year period preceding this proposal had one or more public transactions (Federal, State or local) terminated for cause or default.
- (2) Where the prospective contractor is unable to certify to any of the statements in this certification, such prospective contractor shall attach an explanation to this proposal.

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## **SPECIAL PROVISIONS**

### **1. General.**

Perform the work under this construction contract for Project 2010-10-70, Appleton Avenue – City Milwaukee, West Capitol Drive to North 107th Street, USH 41, Milwaukee County, Wisconsin as the plans show and execute the work as specified in the State of Wisconsin, Department of Transportation, Standard Specifications for Highway and Structure Construction, 2014 Edition, as published by the department, and these special provisions.

If all or a portion of the plans and special provisions are developed in the SI metric system and the schedule of prices is developed in the US standard measure system, the department will pay for the work as bid in the US standard system.

100-005 (20130615)

### **2. Scope of Work.**

The work under this contract shall consist of removals, milling, grading, base, joint repairs,, HMA pavement, concrete base, concrete curb and gutter, concrete sidewalk, rehabilitation of Structures B-40-325/326 and B-40-328, contaminated materials handling, storm sewer, erosion control, landscaping, permanent signing, traffic control, traffic signals, pavement marking, traffic signals, water box adjustments, sanitary manhole adjustments and all incidental items necessary to complete the work as shown on the plans and included in the proposal and contract.

104-005 (20090901)

### **3. Prosecution and Progress.**

Begin work within ten calendar days after the engineer issues a written notice to do so.

Provide the start date to the engineer in writing within a month after executing the contract but at least 14 calendar days before the preconstruction conference. Upon approval, the engineer will issue the notice to proceed within ten calendar days before the approved start date.

To revise the start date, submit a written request to the engineer at least two weeks before the intended start date. The engineer will approve or deny that request based on the conditions cited in the request and its effect on the department's scheduled resources.

The contract time for completion is based on an expedited work schedule and may require extraordinary forces and equipment.

Complete construction operations on USH 41/ West Appleton Avenue between West Capital Drive and North 76th Street to the stage necessary to reopen it to three lanes of traffic in both directions prior to 12:01 AM May 23, 2014. Do not reopen until completing the following work: concrete base, HMA overlay, concrete curb & gutter and sidewalk repairs, storm sewer, MH adjustments, pavement marking and restoration.

*Supplement standard spec 108.11 as follows:*

If the contractor fails to complete the work necessary to reopen USH 41/ West Appleton Avenue between West Capital Drive and North 76th Street to three lanes of traffic in both directions prior to 12:01 AM May 23, 2014, the department will assess the contractor \$1,605 in interim liquidated damages for each calendar day that the roadway remains closed after 12:01 AM, May 23, 2014. An entire calendar day will be charged for any period of time within a calendar day that the road remains closed beyond 12:01 AM.

The department will not grant time extensions to the interim completion dates specified above for the following:

1. Severe weather as specified in standard spec 108.10.2.2.
2. Labor disputes that are not industry wide.
3. Delays in material deliveries.

If contract time expires prior to completing all work specified in the contract, additional liquidated damages will be affixed according to standard spec 108.11.

#### **A General**

All posting of parking restrictions required to facilitate construction operations will be provided by the City of Milwaukee's Infrastructure Services Division, only as directed by the engineer. Contact Ms. Geraldine Schmidt at (414) 286-3632, three working days prior to the start of construction operations.

The contractor shall schedule and conduct weekly progress meetings. Hold the meetings in the field office. Be prepared to discuss the work schedule. Subcontractors shall be in attendance at the weekly progress meetings.

Fire Station Engine 4 is on Appleton Avenue at 9511 West Appleton Avenue. Contact numbers are:

Company Officer	(414) 286-5304
Incident Safety Officers	(414) 286-8988

#### **Fish Spawning**

There shall be no in stream disturbance of Little Menomonee River as a result of construction activity under or for this contract, from March 1 to June 15 both dates inclusive, in order to avoid adverse impacts upon the spawning of fish.

Any change to this limitation will require submitting a written request by the contractor to the engineer, subsequent review and concurrence by the Department of Natural Resources in the request, and final approval by the engineer. The approval will include all conditions to the request as mutually agreed upon by WisDOT and DNR.

Keep West Appleton Avenue open to emergency vehicles throughout the project's length.

Keep open travel lanes free from mud, sand and other construction debris at all times.

## **B Schedule of Operations**

West Appleton Avenue shall remain open to through traffic with at least one lane in each direction as noted below. The ramps to West Silver Spring Drive shall remain open to through traffic except for the two weeks when each ramp pair are closed and detoured.

The schedule for each stage shall be as follows below and as shown in the Traffic Control Plans, unless modifications are approved in writing by the engineer.

**Stage 1A** will replace the outside lanes with new concrete base and HMA overlay and complete outside curb repairs and sidewalk repairs between West Capitol Drive (Station 188+90) and North 76th Street (Station 203+00).

**Stage 1B** will replace the inside lanes with new concrete base and HMA overlay and complete median repairs between West Capitol Drive (Station 188+90) and North 76th Street (Station 203+00). This stage will also resurface the inside lanes and complete the median repairs between North 76th Street (Station 203+00) and West Congress Street (Station 212+00).

**Stage 1C** will resurface the outside lanes and complete the sidewalk repairs between North 76th Street (Station 203+00) and West Congress Street (Station 212+00).

**Stages 1B and 1C include constructing crossovers** south of the West Silver Spring Drive interchange near Station 300+00 and north of the project limit (Station 368+00).

Prior to Commencing Work on Stage 2 and 2A, All Stage 1A, 1B, and 1C work shall be complete.

**Stage 2A** activities include construction of the NW Ramp and SW Ramp at West Silver Spring Drive.

**Stage 2** activities shall include milling and overlaying the inside lanes and constructing the median repairs between North 76th Street (Station 212+00) and North 91st Street (297+20).

**Stage 2** activities also include constructing the southbound half of the roadway between North 91st Street (297+20) and North 107th Street (Station 364+00). This work includes full roadway reconstruction between Station 318+30 and Station 326+00 and partial structure replacement for southbound Appleton Avenue over Silver Spring Drive.

Prior to Commencing Work on Stage 3 or 3A , All Stage 2 and 2A work shall be complete.

**Stage 3A** activities include construction of the NE Ramp and SE Ramp at West Silver Spring Drive.

**Stage 3** activities include construction of sidewalk repairs and milling and overlaying the outside traffic lane between North 76th Street (Station 212+00) and North 91st Street (297+20).

**Stage 3** activities also include constructing the northbound half of the roadway between North 91st Street (297+20) and North 107th Street (Station 364+00). This work includes full roadway reconstruction between Station 318+30 and Station 326+00 and partial structure replacement for northbound Appleton Avenue over Silver Spring Drive.

Prior to Commencing Work on Stage 4 , All Stage 3 and 3A work shall be complete.

**Stage 4** activities will include removing the temporary crossovers and finishing the roadway medians.

### **B Work by Others**

City of Milwaukee Traffic Signals has facilities located within the limits of the project. Specified PVC Conduits, vaults, bases, and monotube structures are to be installed by contractor as part of this project. Prior to construction, any needed pole and signal standard relocations; and temporary traffic signal work will be completed by City of Milwaukee forces at the intersection of West Appleton Ave. and North 76th Street.

Cable and signal hardware will be installed, modified, upgraded, and replaced by City of Milwaukee forces in coordination with construction operations as part of a Local Force Account (LFA) contract that is related to the project.

Provide a 10-working day advance notice to Mr. Al Nichols of the City of Milwaukee's Traffic Signal Field Operations at (414) 286-3687 office or (414) 708-5148 mobile, to coordinate the installation of traffic signal materials as well as any city traffic signal concerns.

### **C Work Restrictions**

Comply with all local ordinances that apply to work operations, including those pertaining to working during nighttime work hours. The City of Milwaukee allows construction operations between 7:00 AM and 9:00 PM.

The City of Milwaukee requires the contractor to obtain a noise variance for overnight construction. The City of Milwaukee's Department of Neighborhood Services (DNS) will issue a construction noise variance, upon request, to work outside of the hours listed.

Department of Neighborhood Services  
4001 S. 6th Street  
Phone: (414) 286-2268

Any ordinance variance issued by the municipality or required permits shall be furnished to the engineer, by the contractor, in writing three working days before performing such work.

Park equipment and store material only at work sites approved by the engineer.

Maintain pedestrian and vehicular access to all commercial and private properties along West Appleton Avenue at all times unless otherwise noted in the plan and except during construction of the driveways. During driveway construction, do not close any driveway approach or remove from service without providing a five day notice to the occupants of the premises to remove their vehicles prior to driveway removal or closing of the driveway approach access. When necessary, provide alternate access during driveway construction. Replace the driveway as expeditiously as possible to minimize the inconvenience to the occupants whose driveway has been removed or closed. Driveway access can be temporarily maintained by placing removed asphaltic material or removed base aggregate materials.

#### **4. Traffic.**

Perform this work in accordance to the requirements of standard spec 643 as detailed in the Traffic Control Plans and as described herein.

Appleton Avenue is planned to be constructed in four stages.

##### **Stage 1**

This stage will be divided up into three sub-stages. Stage 1A will replace the outside lanes between West Capitol Drive (Station 188+90) and North 76th Street (Station 203+00). Stage 1B will replace the inside lanes between West Capitol Drive (Station 188+90) and North 76th Street (Station 203+00) and also resurface the inside lanes between North 76th Street (Station 203+00) and West Congress Street (Station 212+00). Stage 1C will resurface the outside lanes between North 76th Street and West Congress Street. These areas will be completed first since it handles the most traffic in the corridor and provides on street parking for many businesses. The median crossovers must also be completed in Stage 1 and may be constructed during any one sub-stage or multiple sub-stages.

##### **Stage 1A**

##### **West Capitol Drive (Station 188+90) to North 76th Street (Station 203+00)**

Stage 1A will replace the outside lanes, repair outside curb and complete the sidewalk repairs between West Capitol Drive (Station 188+90) and North 76th Street (Station

203+00). West Appleton Avenue will have one open lane in each direction. In addition, temporary no parking will be needed on both sides of the street.

Driveways will remain open during this stage. Temporary closures will be needed when work is occurring in front of the driveways.

Midblock median turn lanes and median openings will remain open during this stage. There will be no change to the number or length of the turn lanes at the signalized intersections at West Capitol Drive and North 76th Street for construction staging. Concrete base at intersections and driveways will be staged and use Concrete Base HES to maintain access.

The work area will be separated from traffic using traffic control barrels.

Pedestrians will be able to use the existing sidewalks. Sidewalk repairs at spot location will take place in this stage. Where repairs are being made, adequate signing will alert pedestrians of the sidewalk closure and advise the pedestrians to use the other side. The sidewalk on one side shall be open to pedestrians between pedestrian crossings on West Appleton Avenue.

#### **Stage 1B**

##### **West Capitol Drive (Station 188+90) to West Congress Street (Station 212+00)**

Stage 1B will replace the inside lanes and complete the median repairs between West Capitol Drive (Station 188+90) and North 76th Street (Station 203+00). West Appleton Avenue will have two open lanes in each direction at all times for this segment. In addition, temporary no parking will be needed on both sides of the street.

Stage 1B will also resurface the inside lanes and complete the median repairs between North 76th Street (Station 203+00) and West Congress Street (Station 212+00). West Appleton Avenue will have two open lanes in each direction during daytime hours. In addition, temporary no parking will be needed on both sides of the street.

Midblock median openings will remain open during this stage, although turn lanes on Appleton Avenue between West Capitol Drive and North 76th Street will be closed. The openings will be constructed under traffic to provide access. There will be no change to the number or length of the turn lanes at the signalized intersections at West Capitol Drive and North 76th Street for construction staging.

At night, Appleton Avenue between North 76th Street and West Congress Street can be reduced to one open lane in each direction. In addition, the remaining turn lanes on Appleton Avenue may be closed at night when work is occurring in the turn lane. Only one left turn lane per intersection may be closed at a time.

The work area will be separated from traffic using flexible tubular markers between West Capitol Drive and North 76th Street. The work area will be separated from traffic using traffic control barrels between North 76th Street and West Congress Street.



Pedestrians will be able to use the existing sidewalks. No work will be completed on the sidewalks in this stage.

### **Stage 1C**

#### **North 76th Street (Station 203+00) to West Congress Street (Station 212+00)**

Stage 1C will resurface the outside lanes and complete the sidewalk repairs between North 76th Street and West Congress Street. West Appleton Avenue will have two open lanes in each direction during daytime hours. In addition, temporary no parking will be needed on both sides of the street.

Driveways will remain open during this stage. Temporary closures will be needed when work is occurring in front of the driveways. The newly constructed left turn lanes on West Appleton Avenue at North 76th Street will be available for use.

At night, West Appleton Avenue can be reduced to one open lane in each direction. In addition, turn lanes on West Appleton Avenue may be closed at night when work is occurring in the turn lane. Only one left turn lane per intersection may be closed at a time.

The work area will be separated from traffic using traffic control barrels.

Pedestrians will be able to use the existing sidewalks. Sidewalk repairs at spot location will take place in this stage. Where repairs are being made, adequate signing will alert pedestrians of the sidewalk closure and advise the pedestrians to use the other side. The sidewalk on one side shall be open to pedestrians between pedestrian crossings on West Appleton Avenue.

### **Stage 1A, 1B and/or 1C**

#### **North 76th Street (Station 212+00) to N. 91st Street (297+20)**

No work is being completed on this section.

#### **North 91st Street (297+20) to North 107th Street (Station 364+00)**

A crossover will be constructed south of the West Silver Spring Drive interchange (near Station 300+00). Both median lanes of West Appleton Avenue will be closed for crossover construction. Traffic will need to be shifted to the two outside lanes in the work zone. Temporary no parking zones will be needed where the existing travel lanes are shifted.

A crossover will be constructed north of the project limit (Station 368+00). The median lanes will be closed to construct the crossover. Temporary asphalt will be placed at numerous locations to allow access to properties in Stages 2 and 3. Short term lane shifts will be needed to build the temporary median openings.

### **Stage 2 and 2A**

This stage is divided into two subsections to describe the work throughout the project:

**West Capitol Drive (Station 188+90) to North 76th Street (Station 212+00)**

No work is being completed on this section.

**North 76th Street (Station 212+00) to North 91st Street (297+20)**

This section will mill and overlay the inside lanes and construct the median repairs. To construct the median repairs and mill and overlay the inside lane, lane and shoulder closures will be needed. From Station 212+00 (North 76th Street) to Station 297+20 (North 107th Street), West Appleton Avenue will have one open lane in each direction. In addition, temporary no parking will be needed on both sides of the street. Left and right turn lanes will be provided at the signalized intersections. Temporary traffic signals will be installed at West Congress Street, West Hampton Avenue, West Grantosa Drive, and North 91st Street.

Midblock median openings will remain open during this stage. The openings will be constructed under traffic to provide access.

At night, turn lanes on Appleton Avenue may be closed when work is occurring in the turn lane. Only one left turn lane per intersection may be closed at a time.

The work area will be separated from traffic using traffic control barrels.

Pedestrians will be able to use the existing sidewalks. No work will be completed on the sidewalks for this section.

**North 91st Street (297+20) to North 107th Street (Station 364+00)**

From North 91st Street to North 107th Street, the roadway will be built in halves. In this stage, the southbound roadway will be built. Traffic will be one lane in each direction and will be crossed over to the northbound lanes between south of West Silver Spring Drive and north of North 107th Street. All of the work will be completed on the southbound lanes including sidewalk and median repairs in this stage. In addition, temporary no parking will be needed. Left turn lanes will be provided at the signalized intersections and cross streets. Temporary median openings will be provided to maintain access to businesses on the southbound roadway. Temporary traffic signals will be installed at West Carmen Avenue and North 107th Street.

Additionally, the bridge at the West Silver Spring Drive interchange will be prepared to handle traffic on the northbound side while the southbound side of the bridge is under construction. Temporary precast concrete barrier will be installed along the existing bridge to protect traffic from the work zone. Traffic will become two-way on the northbound side of the existing structure.

Single lane closures on West Silver Spring Drive will be allowed over several nights for the removal of southbound side of the existing Appleton Avenue structure over West Silver Spring Drive.

Temporary on and off ramp closures will be required in Stage 2A to reconstruct the northwest and southwest ramps for approximately two weeks. Detours for the ramps will be provided. Additionally, all trucks will be detoured from the West Silver Spring eastbound and westbound off ramps during all of Stage 2 construction.

The work area will be separated from traffic using traffic control barrels.

Pedestrians will be able to use the existing sidewalk on the east side of the roadway. Appropriate signing will be placed to inform pedestrians about the sidewalk closures on the west side of West Appleton Avenue.

### **Stage 3 and 3A**

This stage is divided into two subsections to describe the work throughout the project:

#### **West Capitol Drive (Station 188+90) to North 76th Street (Station 212+00)**

No work is being completed on this section.

#### **North 76th Street (Station 212+00) to N. 91st Street (297+20)**

This stage will construct the sidewalk repairs and mill and overlay the outside travel lane. Traffic will be switched to the inside travel lanes. From Station 212+00 to Station 297+20, West Appleton Avenue will have one open travel lane in each direction. Temporary no parking will continue to be enforced. Left and right turn lanes will be provided at the signalized intersections south of West Silver Spring Drive. Temporary traffic signals will be modified at West Congress Street, West Hampton Avenue, West Grantosa Drive, and North 91st Street.

Driveways will remain open during this stage. Temporary closures will be needed when work is occurring in front of the driveway.

At night, turn lanes on West Appleton Avenue may be closed when work is occurring in the turn lane. Only one left turn lane per intersection may be closed at a time.

The work area will be separated from traffic using traffic control barrels.

Pedestrians will be able to use the existing sidewalks. Sidewalk repairs at spot location will take place in this stage. Where repairs are being made, adequate signing will alert pedestrians of the sidewalk closure and advise the pedestrians to use the other side. The sidewalk on one side shall be open to pedestrians between pedestrian crossings on West Appleton Avenue.

#### **North 91st Street (297+20) to North 107th Street (Station 364+00)**

From North 91st Street to North 107th Street, the roadway will be built in halves. In this stage, the northbound roadway will be built. Traffic will be one lane in each direction and will be crossed over to the southbound lanes between south of West Silver Spring Drive and north of North 107th Street. All of the work will be completed on the northbound lanes including sidewalk and median repairs in this stage. In addition, temporary no

parking will be needed. Left turn lanes will be provided at the signalized intersections and cross streets. Temporary median openings will be provided to maintain access to businesses on the northbound roadway. Temporary traffic signals will be modified at West Carmen Avenue and North 107th Street.

The new southbound bridge will accommodate two-way traffic. Temporary precast concrete barrier will be installed along the southbound bridge to protect traffic from the northbound bridge work. Additionally, temporary asphalt will be placed to maintain access to the ramps constructed in Stage 2.

Single lane closures on West Silver Spring Drive will be allowed over several nights for the removal of northbound side of the existing Appleton Avenue structure over West Silver Spring Drive.

Temporary on and off ramp closures will be required in Stage 3A to reconstruct the northeast and southeast ramps for approximately two weeks. Detours for the ramps will be provided. In addition, all trucks will be detoured from the West Silver Spring eastbound and westbound off ramps during all of Stage 3 construction.

The work area will be separated from traffic using traffic control barrels.

Pedestrians will be able to use the sidewalk on the west side of the street. Appropriate signing will be placed to inform pedestrians about the sidewalk closures.

#### **Stage 4**

In Stage 4, the roadway and medians will be finished.

#### **West Capitol Drive (Station 188+90) to North 76th Street (Station 212+00)**

No work is being completed on this section.

#### **North 76th Street (Station 212+00) to North 91st Street (297+20)**

No work is being completed on this section.

#### **North 91st Street (297+20) to North 107th Street (Station 364+00)**

The temporary crossovers will be removed and the medians will be finished south of the West Silver Spring Drive interchange (near Station 300+00) and north of the project limit (Station 368+00). One traffic lane will be open at the crossover locations. Additionally, the newly constructed bike lane will be maintained.

Southbound traffic near the crossover (Station 300+00) will be shifted towards the outside lane and northbound traffic near Station 300+00 will remain in lane 2. Temporary no parking zones will be needed where the existing travel lanes are shifted.

## **Restrictions**

### **West Appleton Avenue**

North of 76th Street to North 107th Street, traffic may be restricted to one lane northbound and southbound at all times.

West Capitol Drive to North 76th Street, traffic may be restricted to one lane northbound and southbound from 7:00 PM to 6:00 AM, except during Stage 1A. During the remaining hours, two lanes must be provided in each direction.

All posting of parking restrictions required to facilitate construction operations will be provided by the City of Milwaukee, Traffic and Lighting Design Section, only as directed by the engineer. Contact James Brown at (414) 286-3276 five days prior to the start of construction operations.

### **West Silver Spring Drive**

At the West Appleton Avenue bridge, one lane in each direction on West Silver Spring Drive may be closed from 6:00 PM to 5:00 AM. Additionally, westbound West Silver Spring Drive may have one lane in each direction closed from 9:00 AM to 1:00 PM. At all other times, West Silver Spring Drive must have two open lanes in each direction.

Ramps will have temporary closures during Stages 2A and 3A for approximately two weeks. Otherwise, the ramps should remain open. Detour the ramps during ramp reconstruction.

Trucks will be detoured from the West Silver Spring eastbound and westbound off ramps at all times during Stages 2 and 3.

## **Detours**

West Appleton Avenue will not be detoured.

The ramps between West Appleton Avenue and West Silver Spring Drive will need to have temporary two week detours to allow for the ramp reconstruction as previously mentioned.

The detour will use North 91st Street to get traffic from West Appleton Avenue to West Silver Spring Drive. Signing will be placed on all approaches to alert drivers of the ramp closures.

A West Silver Spring Drive detour is not needed during bridge removal. Single lane closures are all that will be required.

## **Pedestrians**

The Oak Leaf Trail should be kept accessible, and have detour signage if needed. The existing intersection may need pedestrian safety improvements. Include pedestrian crossways where the Oak Leaf Trail crosses West Appleton Avenue. Use appropriate signage and striping to enhance safety at this intersection.

Existing sidewalk is present on both sides of the street from West Capitol Drive to North 91st Street. From North 91st Street to West Silver Spring Drive, sidewalk is present on the east side of the street. From West Silver Spring Drive to West Carmen Avenue, sidewalk is present on the both sides of the street. From West Carmen to North 107th Street, sidewalk is on the west side of the street.

Most of the construction for this project will occur within the roadway. Spot sidewalk repairs will be made and new sidewalk will be installed. The sidewalk near West Silver Spring Drive will be reconstructed. Pedestrian access will be provided during construction at these locations.

Safe pedestrian crossings will be provided at all signalized intersections during all stages to allow pedestrians to access businesses and residences on both sides of the street. The pedestrian crossings will be protected from the construction zone using temporary fence so pedestrians and workers do not interfere with each other. The sidewalk will not be used to store any construction equipment.

Submit all traffic control change requests to the engineer at least 48 hours prior to an actual traffic control change. A request does not constitute approval.

## **5. Holiday Work Restrictions.**

Do not perform work on, nor haul materials of any kind along or across any portion of the highway carrying West Appleton Avenue, USH 41 traffic, and entirely clear the traveled way and shoulders of such portions of the highway of equipment, barricades, signs, lights, and any other material that might impede the free flow of traffic during the following holiday periods:

- From noon Friday, May 23, 2014 to 6:00 AM Tuesday, May 27, 2014 for Memorial Day;
- From noon Thursday, July 3, 2014 to 6:00 AM Monday, July 7, 2014 for Independence Day;
- From noon Friday, August 29, 2014 to 6:00 AM Tuesday, September 2, 2014 for Labor Day.

107-005 (20050502)

## **6. Utilities.**

This contract comes under the provision of Administrative Rule Trans 220.  
107-065 (20080501)

There are known utility facilities located near or within the project area. There are known utility adjustments required for the construction of this project. The contractor shall coordinate its construction activities by calling Digger's Hotline and/or a direct call to the utilities known to have facilities in the area as required by state statutes. The contractor

shall use caution to ensure the integrity of underground facilities and maintain OSHA code clearances from overhead facilities at all times.

Prospective bidders are cautioned that the arrangements set forth in this Article represent the utility companies' best estimate of their plans to relocate and/or adjust conflicting facilities. Frequently, the utility companies encounter problems that prevent them from meeting their anticipated schedules. Bidders are advised to contact each utility company listed in the plans, prior to preparing their bids, to obtain current information on the status of any utility relocation work stated herein.

Some of the utility work described below is dependent on prior work being performed by the contractor at a specific site. When utility adjustments become necessary during construction, the utility owner will make the required adjustments in coordination with the contractor's construction operation. The contractor shall follow the prescribed notification guidelines set forth under each utility listed below to coordinate the adjustments with the affected utility and the contractor's work schedule.

Bidders should note that some existing and new utility facilities will remain within the excavation areas throughout the project. Close coordination will be needed between the contractor and the utility companies to prevent project delays and utility facility damage.

Contractor shall contact facility owners 3 work days prior to excavation for assistance in determining utility facility depths where potential conflicts occur with installation of new facilities.

#### **American Transmission Company**

There are four OH transmission lines crossing the roadway. There are two 138 kV lines supported by a tower run crossing at Station 344+75 and along with one 138kV and one 345kV line supported by a tower run crossing at Station 345+75. Relocation or adjustment of existing ATC facilities is not anticipated.

Maintain current OSHA Safe Working Clearance to the energized conductors at all times.

#### **AT&T Wisconsin**

AT&T has a total of 31 manhole frames and covers that will require adjustments.

There is a six duct package running between these manholes. This duct package is located in the northbound inside lane for the majority of the route. AT&T has existing facilities at the locations identified on the conflict sheet but do not anticipate adjustments will be required, based on the typical existing and finished cross sections provided.

In addition to the proposed guardrail between Station 340+80 to Station 342+75 where the AT&T six duct package is running. There are 3 working copper cables and 2 fiber cables in these ducts at this location.

<b>STAGE</b>	<b># of MH'S</b>	<b>LOCATION OF FACILITIES with approximately Stations</b>
South End to North 76th Street	2	Northbound Inside Lane Station 189+38, 196+69
North 76th Street to North 91st Street	17	Northbound Inside Lane Station 202+80, 205+25, 211+95, 215+75, 219+80, 225+05, 230+20, 235+16, 242+60, 249+25, 256+30, 261+50, 265+50, 271+80, 277+40, 279+15, 282+50
North 91st Street to North 107th Street	11	Northbound Inside Lane Station 288+80, 294+25, 300+50, 307+80, 314+00, 319+90, 323+30, 324+25, 329+46, 331+85, 361+15
North 91st Street to North 107th Street	1	Southbound Lane @ SW Ramp @ W Silver Spring Drive 305' East of Station 319+90

Road contractor to contact AT&T inspector – Doug Daugherty (414) 678-7912, 10 days prior to required start date of the manhole frame and cover removals and plating, and 10 days prior to plate removals and placement of new frames and covers to final grades.

AT&T contractor will require 2 hours at each location, and can coordinate work operations to be done in conjunction with the road contractor during the final paving operations.

The road contractor is to exercise caution and hand dig in the areas identified within the work areas identified on the conflict sheet.

#### **City of Milwaukee Emergency Communications**

The City of Milwaukee has existing facilities suspended from Structure B-40-328 (West Appleton Avenue over West Silver Spring Drive). The city plans to have these facilities protected during demolition operations and reattached to the new structure as part of this contract.

The City of Milwaukee has 39 existing TES Manholes throughout the project limits that will be adjusted by the contractor as part of this contract.

The City of Milwaukee contact for these facilities is Karen Roney at (414) 286-3243.

#### **City of Milwaukee Sanitary Sewer**

The City of Milwaukee has multiple sanitary manholes in the project limits that will be adjusted as part of this contract.

An abandoned 15-inch sanitary sewer line crosses the roadway from Station 229+67, 50' RT to 230+18 50' LT.

The City of Milwaukee contact for these facilities is Zafar Yousuf at (414) 286-2467.



**City of Milwaukee Storm Sewer**

The City of Milwaukee has multiple storm sewer manholes and inlets within the project limits that will either be adjusted or replaced as part of this contract.

An abandoned 15-inch storm sewer culvert runs along the roadway from Station 300+25 to 307+25 at 27' LT.

The City of Milwaukee contact for these facilities is Zafar Yousuf at (414) 286-2467.

**City of Milwaukee Street Lighting**

The City of Milwaukee has street lighting facilities throughout the project area. The city will relocate street lighting units as needed in conjunction with the traffic signal work at the intersections during construction. Signal locations will be the driving force for the pole relocations.

Street lighting is at the intersection of West Appleton Avenue and the following cross streets:

North 76 th Street	West Grantosa Avenue
West Congress Street	North 91st Street
West Ruby Avenue	West Sheridan Avenue
West Hampton Avenue	

The City of Milwaukee will relocate the street lighting conduit behind the curbs between West Capital Drive and North 76th Street to temporary overhead cabling prior to the start of construction. New street lighting conduit installations within this two block roadway segment will be coordinated with the contractor's construction operations.

The City of Milwaukee contact for these facilities is Dennis Miller at (414) 286-5942 or (414) 708-4251. Please contact Mr. Miller at least five business days in advance to coordinate city work operations.

In the area of the Silver Spring overpass the City of Milwaukee will install overhead lighting circuitry. With the curb relocations on the ramps, lighting units at approx. Station 529+02 NE, 731+45 SE, 426+40 NW and 624+92 SW will be relocated. Also, a lighting unit at approximately Station 349+85 LT will be relocated by the city prior to construction.

The street lighting transformer enclosures located on (1) the south side of the westbound West Silver Spring Drive to westbound West Appleton Avenue ramp (NE Ramp Station 530+00 NE) and (2) on the north side of West Appleton Avenue approximately 100 feet east of the railroad right-of-way will both remain in service throughout the duration of the project.

**City of Milwaukee Traffic Signals**

The City of Milwaukee has traffic signals at West Appleton Avenue at North 76th Street. City of Milwaukee forces will install all temporary traffic signals and overhead cabling (if needed) prior to the start of paving work.

All underground traffic cabling and pipe will be adjusted / extended and poles will be removed or relocated at North 76th Street using City of Milwaukee forces.

All permanent signal cabling and equipment will be installed under an LFA-State agreement following paving work in conjunction with this contract.

Signals at the following intersections are currently under the department's jurisdiction and will be removed and replaced under this contract:

- West Congress Street
- West Hampton Avenue
- West Grantosa Avenue
- North 91st Street
- West Carmen Avenue
- West Florist Avenue / North 107th Street

The City of Milwaukee contact for these facilities is Al Nichols at (414) 286-3687 or (414) 708-5941. Please contact Mr. Nichols at least five business days in advance to coordinate city work operations.

**City of Milwaukee Water**

The City of Milwaukee has water facilities within the project limits that will either be replaced prior to or adjusted in conjunction with this contract.

Preliminary plans for the water main relays and hydrant alterations in West Appleton Avenue have been completed. All hydrant and main work will be completed by a contractor hired by the city with all work to be completed by December 16, 2013.

A new 12-inch water main will be installed from approx. Station 205+00 LT to 216+00 LT (West Hope Avenue to West Congress Street) in the northbound lanes of West Appleton Avenue with new 8-inch branch mains crossing the roadway (from the 12 main to the south curb line) at approximately Stations 205+75 and 210+60.

A new 8-inch water main will be installed from Station 229+00 LT to Station 245+00 LT (West Glendale Avenue to West Derby Place) in the northbound lanes of West Appleton Avenue with an 8-inch branch main connecting the 8-inch water main in the northbound lanes to a 16-inch water main in the southbound lanes at approximately Station 238+75.

As part of the water main replacements, two sections of existing water main will be abandoned in place:

- 8-inch water main – Station 186+00 to 200+00 – 45' LT
- 8-inch water main – Station 216+00 to 249+00 48' RT

Hydrant alterations or replacements will occur at the following locations:

Station 208+45 RT	Station 254+41 LT
Station 210+60 LT	Station 255+53 RT
Station 211+80 RT	Station 629SW+29 RT
Station 230+00 LT	Station 426NW+07 LT
Station 234+50 LT	Station 731SE+47 RT
Station 239+21 LT	Station 528NE+49 LT
Station 244+35 LT	Station 349+97 LT
Station 248+66 LT	

The contractor shall adjust all valve boxes and manholes within the paving limits as part of the final paving. Approximate valve and manhole quantities:

Stage	Direction	Valve Box (Each)	Manhole (Each)
1	West	6	0
	East	6	0
2	West	53	4
	East	65	5
3	West	23	0
	East	28	0

The City of Milwaukee contact for these facilities is Dave Goldapp at (414) 286-6301 or (414) 708-2695.

#### **Ericsson Communications LTD**

Ericsson Communications has an underground fiber optic conduit running parallel to the Union Pacific Railroad, crossing the West Appleton Avenue median at approximately Station 344+10. This facility is approximately 4.5 feet below finished back of curb line and is shown on the plan sheets. Ericsson Communications does not anticipate adjustments being required, however the contractor is required to contact diggers hotline and request a locate for this facility no less than 3 days in advance.

The contact for these facilities is Mr. Mike Ball, (920) 251-6632, at least five business days in advance of the start of the project.

#### **Milwaukee Metropolitan Sewerage District (MMSD)**

MMSD has sewer facilities in the project area. No relocation of the MMSD facilities are required.

The District will adjust three District manholes within the project limits in conjunction with paving/grading operations. Two of the manholes (MH 18513 and MH 18514) are in

the roadway at the West Appleton Avenue / West Congress Street intersection and the third manhole (MH 19208) is in the median at approximately Station 345+85.

Please contact Mr. Robert Rebitski, (414) 225-2214, at least five business days in advance of the start of the project.

### **Time Warner Cable**

Time Warner Cable has overhead and underground facilities in the project area. Time Warner Cable does not anticipate any conflicts with the proposed improvements.

The contact for these facilities is Mr. Lukas LaCrosse, (414) 908-4766 or (414) 430-9321 (cell).

### **We Energies Electric**

We-energies has seven manholes in the construction area which will be adjusted during paving in coordination with the construction contractor.

<b>Manhole #</b>	<b>Approximate location</b>
MH5657	245+48 LT
MH5656	245+77 LT
MH5658	248+77 LT
MH8350	270+74 RT
MH8351	276+05 RT
MH8352	281+80 RT
MH8353	287+00 RT

Relocations and adjustments of We Energies facilities will be constructed by We Energies per work requests WR2830897 and WR2877103. The contractor shall contact Curt Dawkin with We-energies at (414) 540-5782 at least 10 working days before adjustments are needed.

It is imperative that the highway contractor contact We Energies before removing any gas facilities or electrical underground cables, to verify that they have been abandoned and carry no natural gas or electrical current. The contractor must not assume that unmarked facilities have been abandoned. At no time is it acceptable to push, pull, cut or drill an unmarked facility without explicit consent from We Energies. Contractor must call the We Energies 24 hour Dispatch lines to arrange for this verification.

We Energies Electric Dispatch # (800) 662-4797  
We Energies Gas Dispatch # (800) 261-5325

If the line has been verified by We Energies to be dead it is the responsibility of the road contractor to remove and dispose of all sections of the abandoned facility necessary for them to continue with the project.

## **We Energies Gas**

There is an existing 6-inch steel gas pipe hanging from the West Appleton Avenue bridge crossing at West Silver Spring Drive. This gas main will be cut off, purge of any gas and abandoned in place. We Energies contractor will directional drill a new main under West Silver Spring Drive on the west side of West Appleton Avenue.

The existing 6-inch steel gas main coating was sampled and analyzed and does not contain any asbestos. This abandoned steel main will remain in place and is to be removed by the bridge contractor as part of the structure demolition.

There are three service laterals that will be replaced at the following locations:

#9150 West Appleton Avenue	Station: 290+50 +/-	New service approximetly 5' east
#9316 West Appleton Avenue	Station: 297+55 +/-	New service approximetly 5' west
#9330 West Appleton Avenue	Station: 299+38 +/-	New service approximetly 5' east

The existing services will be abandoned in place.

We Energies plans to relocate its facilities prior to the start of road construction, dependent on the conditions specified in this work plan.

Valve boxes will need adjustment in conjunction with paving with a prior notice of 10 working days. Contact Dennis Sinjakovic at (262) 391-4268.

It is imperative that the highway contractor contact We Energies before removing any gas facilities or electrical underground cables, to verify that they have been abandoned and carry no natural gas or electrical current. The contractor must not assume that unmarked facilities have been abandoned. At no time is it acceptable to push, pull, cut or drill an unmarked facility without explicit consent from We Energies. Contractor must call the We Energies 24 hour Dispatch lines to arrange for this verification.

We Energies Electric Dispatch	(800) 662-4797
We Energies Gas Dispatch	(800) 261-5325

If the line has been verified by We Energies to be dead it is the responsibility of the road contractor to remove and dispose of all sections of the abandoned facility necessary for them to continue with the project.

## **Union Pacific Railroad Company**

### **Fiber Optic Lines**

Call “Diggers Hotline” and additionally contact the Union Pacific Railroad Company “call before you dig” office at (800) 336-9193. Normal business hours are 7:00 AM to 9:00 PM, Central Time, Monday through Friday, except holidays. Reference Milwaukee, Wisconsin, Mile Post 0097.65 on the Shoreline Subdivision to verify the location of fiber optic lines located on railroad right-of-way at the construction site. Calls will be routed at all times in case of an emergency.

**Fiber Optic Lines**

Call “Diggers Hotline” and additionally contact John Venice Manager Special Projects – Industry & Public Projects Engineering Department, 101 North Wacker Drive, Suite 1920, Chicago, IL 60606, Telephone (312) 777-2043, Fax (402) 233-2769, Email [jnvenice@up.com](mailto:jnvenice@up.com). five working days before any work is performed. The railroad will determine if fiber optic or other type of cable is buried in the general work location. If present, contact the owner of the fiber optic or cable line to determine its exact location.

Contact the local governing road authority to find out if there are any locally owned facilities within the project limits.

**7. Other Contracts.**

The following project may be under construction concurrently with the work under this contract. Coordinate activities, detours, work zone traffic control, roadway and lane closures, and other work items as required with other contracts.

**Project 1120-11-86**, IH 41 Conversion, Russell Road - SCL Dodge County Signing, USH 41, Washington, Waukesha, Milwaukee, Racine and Kenosha Counties, Wisconsin under a department contract. Work under this contract is anticipated to be LET in March 2014 with an anticipated completion date of November 14, 2014. Work areas under contract 1120-11-86 fall within the physical limits of work under this contract. Coordinate activities in these areas with the 1120-11-86 contractor.

**8. Railroad Insurance and Coordination.****A Description**

Comply with standard spec 107.17 for all work affecting Union Pacific Railroad property and any existing tracks.

**A.1 Railroad Insurance Requirements**

In addition to standard spec 107.26, provide railroad protective liability insurance coverage as specified in standard spec 107.17.3. Insurance is filed in the name of Union Pacific Railroad.

Notify evidence of the required coverage, and duration to John Venice at 101 North Wacker Drive – Suite 1920, Chicago, IL 60606, Telephone: 312-777-2043. Include the following information on the insurance document:

Project: 2010-10-70

Route Name: USH 41/Appleton Avenue, Milwaukee County

Crossing ID: 178870V

Railroad Subdivision: Shoreline

Railroad Milepost: 0097.65

**A.2 Work by Railroad**

The railroad will perform the work described in this section, except for work described in other special provisions and will be accomplished without cost to the contractor. None.

### **A.3 Names and addresses of Railroad Representatives for Consultation and Coordination**

Contact John Venice, Manager Special Projects – Industry & Public Projects Engineering Department, 101 North Wacker Drive – Suite 1920, Chicago, IL 60606, TELEPHONE (312) 777-2043, FAX (402) 233-2769, email [jnvenice@up.com](mailto:jnvenice@up.com), for consultation on railroad requirements during construction.

Amend standard spec 108.4 to include the railroad in the distribution of the initial bar chart, and monthly schedule updates. The bar chart shall specifically show work involving coordination with the railroad.

### **A.4 Temporary Grade Crossing**

If a temporary grade crossing is desired, submit a written request to the railroad representative named in A.3 several weeks prior to the time needed. Approval is subject to the discretion of the railroad. The department has made no arrangements for a temporary grade crossing.

### **A.5 Train Operation**

Approximately less than one through freight train operates daily through the construction site. Through freight trains operate at up to 70 mph.

### **A.6 Rail Security Awareness and Contractor Orientation**

Prior to entry on railroad right-of-way, the contractor shall arrange for on-line security awareness and contractor orientation training and testing, and be registered through “e-RAILSAFE” for all contractor and subcontractor employees working on railroad right-of-way. See [e-railsafe.com](http://e-railsafe.com) “Information”. The security awareness and contractor orientation training is shown under the railroad’s name. The department has secured right of entry to railroad property; neither the contractor nor subcontractors or their employees will be required to sign a right-of-entry form. The security awareness and contractor orientation certification is valid for 1 year(s) and must be renewed for projects that will carry over beyond the 1 year period. Contractor and subcontractor employees shall wear the identification badge issued by e-RAILSAFE when on railroad right-of-way. Costs associated with training and registration are incidental to other items in the contract.

## **9. Hauling Restrictions.**

At all times, conduct operations in a manner that will cause a minimum of inconvenience to the free flow of vehicles on roadways carrying West Appleton Avenue, West Silver Spring Drive, and side road traffic. No earth moving equipment shall travel on side roads without approval from the City of Milwaukee.

When hauling across any public roads, provide the necessary flagging and signing to control the construction equipment movements.

## **10. Environmental Protection and Erosion Control.**

*Supplement standard spec 107.18 with the following:*

Take adequate precautions to install and maintain necessary erosion and sediment control during grading and construction operations at curbs and gutters, and at other locations as determined by the engineer. Protect storm drain inlets and manholes at locations determined by the engineer with a filter fabric or equivalent barrier meeting accepted design criteria, standards, and specifications.

Do not store equipment or material in areas that are within 10 feet of wetlands or existing waterways.

Do not use fertilizer in areas that are within 10 feet of wetlands or existing waterways.

Place stockpiled spoil material on an upland site an adequate distance from the stream and any open water created by excavation. Install silt fence between the spoil pile and excavation site and between any disturbed area and the waterway. Seed and mulch, all disturbed areas as designated in the plans as soon as possible following construction.

Store all containers (drums of concrete curing agents, petroleum storage tanks, pressurized gas cylinders, etc.) in secure locations to avoid an attractive nuisance and to prevent vandalism, spills, and unwanted dumping. If abandoned containers are found, notify Mike Thompson, DNR (414) 263-8648 or the DNR Hotline (24hrs/day) (800) 943-0003 to report the incident.

*Supplement standard spec 107.20 with the following:*

Provide the Erosion Control Implementation Plan (ECIP) 14 days prior to the pre-construction conference. Pursue operations in a timely and diligent manner, continuing all construction operations methodically from the initial removals and topsoil stripping operations through the subsequent grading, paving, and re-topsoiling to minimize the period of exposure to possible erosion.

Topsoil terrace areas, as designated by the engineer, immediately after concrete curb and gutter has been completed within those areas. Seed, mulch and fertilize all topsoiled areas within 5 working days after placement of the topsoil.

Do not pump water from the construction site to a storm water conveyance without the water first passing through a sediment trap.

*Replace standard spec 107.20(3) with the following:*

Prepare and submit an Erosion Control Implementation Plan (ECIP) for the project, including borrow sites and material disposal sites, in accordance to Chapter TRANS 401 requirements. The ECIP shall supplement information shown on the plans and shall not



reproduce it. The erosion control implementation plan shall identify how the contractor intends to implement the project's erosion control plan.

## **11. Erosion Control Structures.**

Within seven calendar days after the commencement of work on the bridge superstructure, place all permanent erosion control devices, including riprap, erosion mat, ditch checks, seed, fertilizer, mulch, soil stabilizer, or any other item required by the contract or deemed necessary by the engineer. These devices shall be in place in the area under the bridge and on both sides of the roadway, from the waterway to a point 100-feet behind the backwall of the abutment. Within said limits, place these devices to a height equivalent to the calculated water elevation resulting from a storm that occurs on the average of once every two years (Q2) as shown on the plan, or as directed by the engineer. Prior to initial construction operations, place temporary erosion control measures as shown on the plans, and remove them after the permanent erosion control devices are in place unless directed otherwise by the engineer.

In the event that construction activity does not disturb the existing ground below the Q2 elevation, the above timing requirements for permanent erosion control shall be waived.  
107-070 (20030820)

## **12. Public Convenience and Safety.**

*Revise standard spec 107.8(6) as follows:*

Check for and comply with local ordinances governing the hours of operation of construction equipment. Do not operate motorized construction equipment from 9:00 PM until the following 7:00 AM, unless prior written approval is obtained from the engineer.  
107-001 (20060512)

## **13. Construction Over or Adjacent to Navigable Waters.**

*Supplement standard spec 107.19 with the following:*

The Little Menomonee River is classified as a navigable waterway.  
107-060 (20040415)

## **14. Notice to Contractor, Asbestos Containing Materials on Structure.**

John Roelke, License Number All-119523, inspected Structure B-40-0325 and B-40-0326 for asbestos on October 26, 2010. Regulated Asbestos Containing Material (RACM) was found on this structure in the following locations and quantities: Structure B-40-0325: The gaskets underneath where the guardrail attaches to the concrete parapet, 15 square feet of Non-Fibrous 3% Chrysotile. Structure B-40-0326: The gaskets underneath where the guardrail attaches to the concrete parapet, 15 square feet with 3% Chrysotile and the caulk around the bolts in the guardrail attachments, 5 feet with 3% Chrysotile.

A copy of the inspection report is available from: Asad Khan, (262) 548-5663. Locations of asbestos containing material are noted on the plan set. Do not disturb any asbestos containing material. Should asbestos containing material be disturbed, stop work immediately, notify the engineer, and the engineer will notify the department's Bureau of Technical Services at (608) 266-1476 for an emergency response in accordance to standard spec 107.24. Keep material wet until it is abated.  
107-120 (20120615)

## **15. Notice to Contractor, Use of Construction Cranes Near Airport.**

Because of the close proximity of Lawrence J. Timmerman Airport to the project, special notification and coordination procedures will be needed for any tall construction cranes and other equipment such as backhoes exceeding 17 feet in height.

At least 60 days prior to beginning work at the bridge, the contractor shall notify the Federal Aviation Administration (FAA) of the exact planned locations and heights of the tall equipment they will use. The contractor can make the notification on the FAA's Obstruction Evaluation/Airport Airspace Analysis (OE/AAA) website at:

<http://oeaaa.faa.gov/oeaaa/external/portal.jsp>

## **16. Coordination with Businesses.**

The contractor shall arrange and conduct a meeting between the contractor, the department, local officials and business people to discuss the project schedule of operations including vehicular and pedestrian access during construction operations. Hold the first meeting prior to the start of work under this contract and hold two meetings per month thereafter.

108-060 (20030820)

## **17. Section Corner Monuments.**

The Southeast Wisconsin Regional Planning Commission (SEWRPC) will remove and replace the section corners monuments within the project limits. Contact John Washburn at (414) 218-2866 to coordinate removal or replacement of section corner monuments at least 14 days prior to excavating and removing pavement near the monuments or paving near the section corners.

## **18. Abatement of Asbestos Containing Material Structure B-40-325, Item 203.0210.S.01; Structure B-40-0326, Item 203.0210.S.02; Structure B-40-328, Item 203.0210.S.03.**

### **A Description**

This special provision describes abating asbestos containing material on structures in accordance to the plans, the pertinent provisions of the standard specifications, and as hereinafter provided.

## **B (Vacant)**

### **C Construction**

Mr. John Roelke, License Number All-119523, inspected Structure B-40-0325, B-40-0326, and B-40-0328 for asbestos on October 26, 2010. Regulated Asbestos Containing Material (RACM) was found on these structures in the following locations and approximate quantities:

- B-40-0325: gasket under rail attachment plates on parapet, category I material, 15 square feet.
- B-40-0326: gasket under rail attachment plates on parapet, category I material, 15 square feet; and caulk around bolts in rail attachment plates on parapet, category I material, 5 linear feet.
- B-40-0328: gasket under rail attachment plates on parapet, category I material, 20 square feet.

Contractor shall verify all quantities.

The RACM on this structure must be abated by a licensed abatement contractor. A copy of the “Bridge Asbestos Inspection Report” is available by contacting:

WisDOT  
Asad Khan  
141 NW Barstow Street  
Waukesha, WI 53187  
Phone: (262) 548-5663  
asad.khan@dot.wi.gov

In accordance to NR447 and DHS159, ensure that DNR or DHS receives a completed Notification of Demolition and/or Renovation (DNR Form 4500-113 (R 4/11), or subsequent revision) via U.S. mail, hand-delivery, or using the online notification system at least 10 working days prior to beginning any construction or demolition. Contractor shall pay all associated fees. Contractor shall provide a copy of the completed 4500-113 form and the abatement report to Asad Khan (262) 548-6733, and DOT BTS-ESS attn.: Hazardous Materials Specialist, PO Box 7965, Madison, WI 53707-7965. In addition, comply with all local or municipal asbestos requirements.

Use the following information to complete WDNR form 4500-113:

Site Name: Structure B-40-0325, USH 41 Northbound/West Appleton Avenue over Little Menomonee River

Site Address: Latitude 43°07'28.29"N and Longitude 88°02'30.33"W, S29, T08N, R21E, City of Milwaukee, Milwaukee County.

Ownership Information: State of Wisconsin Highway Department 141 NW Barstow Street, Waukesha, WI 53187

Contact: Asad Khan

Phone: (262) 548-6733

Age: 46 years old. This structure was constructed in 1967.

Area: 5,537 SF of deck.

Site Name: B-40-0326, USH 41 Southbound/West Appleton Avenue over Little Menomonee River

Site Address: Latitude 43°07'28.59"N and Longitude 88°02'32.26"W, S29, T08N, R21E, City of Milwaukee, Milwaukee County.

Ownership Information: State of Wisconsin Highway Department 141 NW Barstow Street, Waukesha, WI 53187

Contact: Asad Khan

Phone: (262) 548-6733

Age: 46 years old. This structure was constructed in 1967.

Area: 5,537 SF of deck.

Site Name: Structure B-40-0328, USH 41/West Appleton Avenue over West Silver Spring Drive

Site Address: Latitude 43°07'09.93"N and Longitude 88°02'04.12"W, S29, T08N, R21E, City of Milwaukee, Milwaukee County.

Ownership Information: State of Wisconsin Highway Department 141 NW Barstow Street, Waukesha, WI 53187

Contact: Asad Khan

Phone: (262) 548-6733

Age: 46 years old. This structure was constructed in 1967.

Area: 19,404 SF of deck.

Insert the following paragraph in Section 6.g.:

If asbestos not previously identified is found or previously non-friable asbestos becomes crumbled, pulverized, or reduced to a powder, stop work immediately, notify the engineer and environmental consultant, and the engineer will notify the department's Bureau of Technical Services at (608) 266-1476 for an emergency response in accordance to standard spec 107.24. Keep material wet until it is abated or until it is determined to be non-asbestos containing material.

#### **D Measurement**

The department will measure Abatement of Asbestos Containing Material (Structure) as a single complete unit of work, completed in accordance to the contract and accepted.

**E Payment**

The department will pay for measured quantities at the contract unit price under the following bid item:

ITEM NUMBER	DESCRIPTION	UNIT
203.0210.S.01	Abatement of Asbestos Containing Material Structure B-40-0325	LS
203.0210.S.02	Abatement of Asbestos Containing Material Structure B-40-0326	LS
203.0210.S.03	Abatement of Asbestos Containing Material Structure B-40-0328	LS

Payment is full compensation for submitting necessary forms; removing all asbestos; and for properly disposing of all waste materials.

**19. Debris Containment Structure B-40-0328, Item 203.0225.S.01.****A Description**

This special provision describes providing a containment system to prevent debris from structure removal, reconstruction, or other construction operations from falling onto facilities located under the structure. Using this containment system does not relieve the contractor of requirements under standard spec 107.17 and standard spec 107.19 or requirements under a US Army Corps of Engineers Section 404 Permit.

**B (Vacant)****C Construction**

Prior to starting work, submit a debris containment plan to the engineer for review. Incorporate engineer-requested modifications. Do not start work over West Silver Spring Drive until the engineer approves the debris containment plan.

Maintain adequate protection throughout construction for people and property within the potential fall zone. Ensure that a containment system capable of protecting underlying facilities from falling construction debris is in place before beginning deck repair, parapet removal, or other operations that may generate debris.

**D Measurement**

The department will measure Debris Containment Structure B-40-0328 as a single lump sum unit of work for each structure, acceptably completed.

**E Payment**

The department will pay for measured quantities at the contract unit price under the following bid item:

ITEM NUMBER	DESCRIPTION	UNIT
203.0225.S.01	Debris Containment Structure B-40-0328	LS

Payment is full compensation for furnishing, installing, maintaining, and removing a debris containment system.  
203-010 (20080902)

## **20. Removing Concrete Surface Partial Depth, Item 204.0109.S.**

### **A Description**

This special provision describes removing a portion of the concrete surfaces as shown on the plans according to standard spec 204, and as hereinafter provided.

### **B (Vacant)**

### **C Construction**

#### **C.1 Equipment**

Use a machine that provides a surface finish acceptable to the engineer. Shroud the machine to prevent discharge of any loosened material into adjacent work areas or live traffic lanes.

Use a machine that is equipped with electronic devices that provide accurate depth, grade and slope control, and acceptable dust control system.

#### **C.2 Methods**

Remove existing concrete to the depths as shown on the plan by grinding, planing, chipping, sawing, milling, or by using other methods approved by the engineer.

Perform the removal operation in such a manner as to preclude damage to the remaining pavement and results in a reasonable uniform plane surface free of excessive large scarification marks and having a uniform transverse slope.

The sequence of removal operations shall be such that no exposed longitudinal joints 2 inches or more in depth remain during non-working hours. Windrowing or storing of the removed material on the roadway will only be permitted in conjunction with a continuous removal and pick-up operation. During non-working hours, clear the roadway of all materials and equipment.

The removed pavement shall become the property of the contractor. Properly dispose of it according to standard spec 204.3.1.3.

### **D Measurement**

The department will measure Removing Concrete Surface Partial Depth in area by the square foot of surface area removed.

### **E Payment**

The department will pay for measured quantities at the contract unit price under the following bid item:

ITEM NUMBER	DESCRIPTION	UNIT
204.0109.S	Removing Concrete Surface Partial Depth	SF

Payment is in full compensation for removing the concrete; and for disposing of materials.

204-041 (20080902)

**21. Removing Guardrail, Item 204.0165.**

*Supplement standard spec 204.5 as follows:*

Fill all resulting unused holes in concrete structures with non-shrink grout meeting the requirements of ASTM C1107 / C1107M - 11.

**22. Removing Sand Barrels, Item 204.9060.S.01.**

**A Description**

This special provision describes removing sand barrels in accordance to the pertinent provisions of standard spec 204 and as hereinafter provided.

**B (Vacant)**

**C (Vacant)**

**D Measurement**

The department will measure Removing Sand Barrels as each individual sand barrel removal, acceptably completed.

**E Payment**

The department will pay for measured quantities at the contract unit price under the following bid item:

ITEM NUMBER	DESCRIPTION	UNIT
204.9060.S.01	Removing Sand Barrels	Each
204-025 (20041005)		

**23. Excavation, Hauling, and Disposal of Petroleum Contaminated Soil, Item 205.0501.S.**

**A Description**

**A.1 General**

This special provision describes excavating, loading, hauling, and disposing of petroleum contaminated soil at a DNR licensed facility. The closest DNR licensed landfill facilities are:

Waste Management Orchard Ridge Landfill  
N96W13503 County Line Road  
Menomonee Falls, WI 53051  
(262) 532-6200

Veolia Emerald Park Landfill  
W124S10629 South 124th Street  
Muskego, WI 53150  
(414) 529-1360

Perform this work in accordance to standard specification 205 and with pertinent parts of Chapters NR 700-754 of the Wisconsin Administrative Code, as supplemented herein. Per NR 718.07, a solid waste collection and transportation service operating license is required under NR 502.06 for each vehicle used to transport contaminated soil.

#### **A.2 Notice to the Contractor – Contaminated Soil Location**

The department and others completed testing for soil contamination for locations within this project where excavation is required. Testing indicated that petroleum-contaminated soil is present at the following location as shown on the plans:

- West Appleton Avenue Station 248+00 to 249+50, from reference line to project limits left, from approximately 5 to 10 feet bgs. Approximately 20 cubic yards (approximately 34 tons at an estimated 1.7 tons per cubic yard) will be excavated here for traffic light installation.

Directly load contaminated soil into trucks that will transport the soil to a WDNR-licensed bioremediation facility.

Groundwater was not encountered at the intersection of Appleton Avenue and W. Hampton Avenue. If groundwater is encountered during construction at this location it could contain elevated concentrations of petroleum compounds and metals. See Section C below for management of water from dewatering activities.

#### **A.3 Notice to the Contractor – Contaminated Soil Beyond the Construction Limits**

A review of available information for the construction corridor indicates that contaminated soil is present beyond the construction limits at the locations listed below:

West Appleton Avenue	Station 216+90 to 218+10, beyond the project limits left;
West Appleton Avenue	Station 218+10 to 220+50 beyond the project limits left;
West Appleton Avenue	Station 246+20 to 248+00, beyond the project limits right; and,
West Appleton Avenue	Station 318+10 to 319+50 beyond the project limits right.

Contaminated soil at the above locations is expected to be beyond the excavation limits necessary to complete the work under this project. Control construction operations at these locations to ensure that they do not extend beyond the excavation limits indicated in the plans.

If contaminated soils are encountered elsewhere on the project, terminate excavation activities in the area and notify the engineer.



No active groundwater monitoring wells were observed within the construction limits. If active groundwater monitoring wells are encountered during construction, notify engineer and protect them to maintain their integrity.

The excavation management plan for this project has been designed to minimize the offsite disposal of contaminated material. The excavation management plan, including these special provisions, has been developed in cooperation with the WDNR. The WDNR concurrence letter is on file at the Wisconsin Department of Transportation. For further information regarding previous investigation and remediation activities at these sites contact:

Name: Michael Cape, P.G.  
Address: 141 NW Barstow Street, Waukesha, WI 53187-0798  
Phone: (262) 548-5930  
Fax: (262) 548-6891  
E-mail: michael.cape@dot.state.wi.us

### **A.3 Coordination**

Coordinate work under this contract with the environment consultant:

Consultant: TRC Environmental Corporation  
Address: 150 N. Patrick Blvd. Ste. 180, Brookfield, WI 53045  
Contact: Mr. Ken Yass, P.E., CHMM  
Phone: (262) 879-1212  
Fax: (262) 879-1220  
E-mail: [kyass@trcsolutions.com](mailto:kyass@trcsolutions.com)

The role of the environmental consultant will be limited to:

Determining the location and limits of contaminated soil to be excavated based on soil analytical results from previous investigations, visual observations, and field screening of soil that is excavated;

1. Identifying contaminated soils to be hauled to the landfill facility;
2. Documenting that activities associated with management of contaminated soil are in conformance with the contaminated soil management methods for this project as specified herein; and
3. Obtaining the necessary approvals for disposal of contaminated soil from the landfill facility.

Provide at least a 14-calendar day notice of the preconstruction conference date to the environmental consultant. At the preconstruction conference, provide a schedule for all excavation activities in the areas of contamination to the environmental consultant. Identify the DNR licensed landfill facility that will be used for disposal of contaminated soils, and provide this information to the environmental consultant no later than 15 calendar days prior to commencement of excavation activities in the contaminated area or at the preconstruction conference, whichever comes first. The environmental

consultant will be responsible for obtaining the necessary approvals from the landfill facility for disposal of contaminated soils.

Coordinate with the environmental consultant to ensure that the environmental consultant is present during excavation activities in the contaminated area. Notify the environmental consultant at least three calendar days prior to commencement of excavation activities the contaminated area. Perform excavation work in the contaminated area on a continuous basis until excavation work is completed. Do not transport contaminated soil offsite without prior approval from the environmental consultant.

#### **A.4 Health and Safety Requirements**

*Supplement standard spec 107.1 with the following:*

During excavation activities, expect to encounter soil contaminated with gasoline, diesel fuel, fuel oil, or other petroleum related products. Site workers taking part in activities that will result in the reasonable probability of exposure to safety and health hazards associated with hazardous materials shall have completed health and safety training that meets the Occupational Safety and Health Administration (OSHA) requirements for Hazardous Waste Operations and Emergency Response (HAZWOPER), as provided in 29 CFR 1910.120.

Prepare a site-specific Health and Safety Plan, and develop, delineate and enforce the health and safety exclusion zones for the contaminated site location as required by 29 CFR 1910.120. Submit the site-specific health and safety plan and written documentation of up-to-date OSHA training to the engineer prior to the start of work.

#### **B (Vacant)**

#### **C Construction**

*Supplement standard spec 205.3 with the following:*

Control operations in the contaminated area to minimize the quantity of contaminated soil excavated.

The environmental consultant will periodically monitor soil excavated from the contaminated area. The environmental consultant will evaluate excavated soil based on field screening results, visual observations, and soil analytical results from previous environmental investigations. Assist the environmental consultant in collecting soil samples for evaluation using excavation equipment. The sampling frequency shall be a maximum of one sample for every 20 cubic yards excavated.

Directly load and haul soils designated by the environmental consultant for offsite disposal to the DNR-approved landfill facility. Use loading and hauling practices that are appropriate to prevent any spills or releases of petroleum-contaminated soils or residues. Prior to transport, sufficiently dewater soils designated for off-site disposal so as not to contain free liquids.

Verify that the vehicles used to transport material are licensed for such activity in accordance to applicable state and federal regulations. Do not transport regulated solid waste off-site without obtaining the approval of the environmental consultant and engineer and notifying the disposal facility.

If dewatering is required in an area of known contamination, water generated from dewatering activities may contain petroleum VOCs and metals. Such water may, with approval of the Milwaukee Metropolitan Sewerage District (MMSD), be discharged to the sanitary sewer as follows:

Meet all applicable requirements of the MMSD including the control of suspended solids. Perform all necessary monitoring to document compliance with MMSD's requirements. Furnish, install, operate, maintain, disassemble, and remove treatment equipment necessary to comply with MMSD's requirements.

Ensure continuous dewatering and excavation safety at all times. Provide, operate, and maintain adequate pumping equipment and drainage and disposal facilities. Notify the engineer of any dewatering activities, and obtain any permits necessary to discharge water. Provide copies of such permits to the engineer. Meet any requirements and pay any costs for obtaining and complying with such permit use. Follow all applicable legislative statutes, judiciary decisions, and regulations of the State of Wisconsin.

Costs associated with excavation dewatering in the contaminated area are considered incidental to this pay item. The Wisconsin Department of Transportation will be the generator of regulated solid waste from this construction project.

#### **D Measurement**

The department will measure Excavation, Hauling, and Disposal of Petroleum Contaminated Soil in tons of contaminated soil accepted by the landfill facility as documented by weight tickets generated by the landfill facility.

#### **E Payment**

The department will pay for measured quantities at the contract unit price under the following bid item:

ITEM NUMBER	DESCRIPTION	UNIT
205.0501.S	Excavation, Hauling, and Disposal of Petroleum Contaminated Soil	Ton

Payment is full compensation for excavating, segregating, loading, hauling, and disposal of contaminated soil; obtaining solid waste collection and transportation service operating licenses; assisting in the collection of soil samples for field evaluation; and dewatering of soils prior to transport, if necessary. No additional payment will be made for tipping fees associated with the disposal of contaminated soil.

205-003 (20080902)

## **24. QMP Base Aggregate.**

### **A Description**

#### **A.1 General**

- (1) This special provision describes contractor quality control (QC) sampling and testing for base aggregates, documenting those test results, and documenting related production and placement process changes. This special provision also describes department quality verification (QV), independent assurance (IA), and dispute resolution.
- (2) Conform to standard spec 301, standard spec 305, and standard spec 310 as modified here in this special provision. Apply this special provision to material placed under all of the Base Aggregate Dense and Base Aggregate Open Graded bid items, except do not apply this special provision to material classified as reclaimed asphaltic pavement placed under the Base Aggregate Dense bid items.
- (3) Do not apply this special provision to material placed under the Aggregate Detours, Salvaged Asphaltic Pavement Base, Breaker Run, Select Crushed, Pit Run, Subbase, or Riprap bid items.
- (4) Provide and maintain a quality control program, defined as all activities related to and documentation of the following:
  1. Production and placement control and inspection.
  2. Material sampling and testing.
- (5) Chapter 8 of the department's construction and materials manual (CMM) provides additional detailed guidance for QMP work and describes required sampling and testing procedures. The contractor may obtain the CMM from the department's web site at:

<http://roadwaystandards.dot.wi.gov/standards/cmm/index.htm>

#### **A.2 Contractor Testing for Small Quantities**

- (1) The department defines a small quantity, for each individual Base Aggregate bid item, as a plan quantity of 9000 tons or less of material as shown in the schedule of items under that bid item.
- (2) The requirements under this special provision apply equally to a small quantity for an individual bid item except as follows:
  1. The contractor need not submit a full quality control plan but shall provide an organizational chart to the engineer including names, telephone numbers, and current certifications of all persons involved in the quality control program for material under affected bid items.

2. Divide the aggregate into uniformly sized sublots for testing as follows:

<b>Plan Quantity</b>	<b>Minimum Required Testing</b>
$\leq 1500$ tons	One test from production, load-out, or placement at the contractor's option <sup>[1]</sup>
$> 1500$ tons and $\leq 6000$ tons	Two tests of the same type, either from production, load-out, or placement at the contractor's option <sup>[1]</sup>
$> 6000$ tons and $\leq 9000$ tons	Three placement tests <sup>[2][3]</sup>

<sup>[1]</sup> If using production tests for acceptance, submit test results to the engineer for review prior to incorporating the material into the work. Production test results are valid for a period of 3 years.

<sup>[2]</sup> For 3-inch material, obtain samples at load-out.

<sup>[3]</sup> If the actual quantity overruns 9000 tons, create overrun sublots to test at a rate of one additional placement test for each 3000 tons, or fraction of 3000 tons, of overrun.

3. No control charts are required. Submit aggregate load-out and placement test results to the engineer within one business day of obtaining the sample. Assure that all properties are within the limits specified for each test.

4. Department verification testing is optional for quantities of 6000 tons or less.

(3) Material represented by a subplot with any property outside the specification limits is nonconforming. The department may reject material or otherwise determine the final disposition of nonconforming material as specified in standard spec 106.5.

## **B Materials**

### **B.1 Quality Control Plan**

(1) Submit a comprehensive written quality control plan to the engineer at or before the pre-construction meeting. Do not place base before the engineer reviews and comments on the plan. Construct the project as that plan provides.

(2) Do not change the quality control plan without the engineer's review. Update the plan with changes as they become effective. Provide a current copy of the plan to the engineer and post in each of the contractor's laboratories as changes are adopted. Ensure that the plan provides the following elements:

1. An organizational chart with names, telephone numbers, current certifications and/or titles, and roles and responsibilities of QC personnel.
2. The process used to disseminate QC information and corrective action efforts to the appropriate persons. Include a list of recipients, the communication means that will be used, and action time frames.
3. A list of source and processing locations, section and quarter descriptions, for all aggregate materials requiring QC testing.
4. Test results for wear, sodium sulfate soundness, freeze/thaw soundness, and plasticity index of all aggregates requiring QC testing. Obtain this information from the region materials unit or from the engineer.
5. Descriptions of stockpiling and hauling methods.

6. Locations of the QC laboratory, retained sample storage, and where control charts and other documentation is posted.
7. An outline for resolving a process control problem. Include responsible personnel, required documentation, and appropriate communication steps.

## **B.2 Personnel**

- (1) Have personnel certified under the department's highway technician certification program (HTCP) perform sampling, testing, and documentation as follows:

<b>Required Certification Level:</b>	<b>Sampling or Testing Roles:</b>
Aggregate Technician IPP Aggregate Sampling Technician Aggregate Assistant Certified Technician (ACT-AGG)	Aggregate Sampling <sup>[1]</sup>
Aggregate Technician IPP Aggregate Assistant Certified Technician (ACT-AGG)	Aggregate Gradation Testing, Aggregate Fractured Particle Testing, Aggregate Liquid Limit and Plasticity Index Testing

- <sup>[1]</sup> Plant personnel under the direct observation of an aggregate technician certified at level one or higher may operate equipment to obtain samples.
- (2) A certified technician must coordinate and take responsibility for the work an ACT performs. Have a certified technician ensure that all sampling and testing is performed correctly, analyze test results, and post resulting data. No more than one ACT can work under a single certified technician.

## **B.3 Laboratory**

- (1) Perform QC testing at a department-qualified laboratory. Obtain information on the Wisconsin laboratory qualification program from:  
Materials Management Section  
3502 Kinsman Blvd.  
Madison, WI 53704  
Telephone: (608) 246-5388  
<http://www.dot.state.wi.us/business/engrserv/lab-qualification.htm>

## **B.4 Quality Control Documentation**

### **B.4.1 General**

- (1) Submit base aggregate placement documentation to the engineer within 10 business days after completing base placement. Ensure that the submittal is complete, neatly organized, and includes applicable project records and control charts.

### **B.4.2 Records**

- (1) Document all placement observations, inspection records, and control adjustments daily in a permanent field record. Also include all test results in the project records. Provide test results to the engineer within 6 hours after obtaining a sample. For 3-inch

base, extend this 6-hour limit to 24 hours. Post or distribute tabulated results using a method mutually agreeable to the engineer and contractor.

#### **B.4.3 Control Charts**

- (1) Plot gradation and fracture on the appropriate control chart as soon as test results are available. Format control charts according to CMM 8.30. Include the project number on base placement control charts. Maintain separate control charts for each base aggregate size, source or classification, and type.
- (2) Provide control charts to the engineer within 6 hours after obtaining a sample. For 3-inch base, extend this 6-hour limit to 24 hours. Post or distribute charts using a method mutually agreeable to the engineer and contractor. Update control charts daily to include the following:
  1. Contractor individual QC tests.
  2. Department QV tests.
  3. Department IA tests.
  4. Four-point running average of the QC tests.
- (3) Except as specified under B.8.2.1 for nonconforming QV tests, include only QC tests in the running average. The contractor may plot process control or informational tests on control charts, but do not include these tests, conforming QV tests, or IA tests in the running average.

#### **B.5 Contractor Testing**

- (1) Test gradation, fracture, liquid limit and plasticity index during placement for each base aggregate size, source or classification, and type.
- (2) Test gradation once per 3000 tons of material placed. Determine random sample locations and provide those sample locations to the engineer. Obtain samples after the material has been bladed, mixed, and shaped but before compacting; except collect 3-inch samples from the stockpile at load-out. Do not sample from material used to maintain local traffic or from areas of temporary base that will not have an overlying pavement. On days when placing only material used to maintain local traffic or only temporary base that will not have an overlying pavement, no placement testing is required.
- (3) Split each contractor QC sample and identify it according to CMM 8.30. Retain the split for 7 calendar days in a dry, protected location. If requested for department comparison testing, deliver the split to the engineer within one business day.
- (4) The engineer may require additional sampling and testing to evaluate suspect material or the technician's sampling and testing procedures.
- (5) Test fracture for each gradation test until the fracture running average is above the lower warning limit. Subsequently, the contractor may reduce the frequency to one test per 10 gradation tests if the fracture running average remains above the warning limit.

- (6) Test the liquid limit and plasticity index for the first gradation test. Subsequently, test the liquid limit and plasticity index a minimum of once per 10 gradation tests.

## **B.6 Test Methods**

### **B.6.1 Gradation**

- (1) Test gradation using a washed analysis conforming to the following as modified in CMM 8.60:  
Gradation..... AASHTO T 27  
Material finer than the No. 200 sieve..... AASHTO T 11
- (2) For 3-inch base, if 3 consecutive running average points for the percent passing the No. 200 sieve are 8.5 percent or less, the contractor may use an unwashed analysis. Wash at least one sample out of 10. If a single running average for the percent passing the No. 200 sieve exceeds 8.5 percent, resume washed analyses until 3 consecutive running average points are again 8.5 percent passing or less.
- (3) Maintain a separate control chart for each sieve size specified in standard spec 305 or standard spec 310 for each base aggregate size, source or classification, and type. Set control and warning limits based on the standard specification gradation limits as follows:
  1. Control limits are at the upper and lower specification limits.
  2. There are no upper warning limits for sieves allowing 100 percent passing and no lower control limits for sieves allowing 0 percent passing.
  3. Dense graded warning limits, except for the No. 200 sieve, are 2 percent within the upper and lower control limits. Warning limits for the No. 200 sieve are set 0.5 percent within the upper and lower control limits.
  4. Open graded warning limits for the 1-inch, 3/8-inch, and No. 4 sieves are 2 percent within the upper and lower control limits. Upper warning limits for the No. 10, No. 40, and No. 200 sieves are 1 percent inside the upper control limit.

### **B.6.2 Fracture**

- (1) Test fracture conforming to CMM 8.60. The engineer will waive fractured particle testing on quarried stone.
- (2) Maintain a separate fracture control chart for each base aggregate size, source or classification, and type. Set the lower control limit at the contract specification limit, either specified in another special provision or in table 301-2 of standard spec 301.2.4.5. Set the lower warning limit 2 percent above the lower control limit. There are no upper limits.

### **B.6.3 Liquid Limit and Plasticity**

- (1) Test the liquid limit and plasticity according to AASHTO T 89 and T 90.
- (2) Ensure the material conforms to the limits specified in standard spec table 301-2.



## **B.7 Corrective Action**

### **B.7.1 General**

- (1) Consider corrective action when the running average trends toward a warning limit. Take corrective action if an individual test exceeds the contract specification limit. Document all corrective actions both in the project records and on the appropriate control chart.

### **B.7.2 Placement Corrective Action**

- (1) Do not blend additional material on the roadbed to correct gradation problems.
- (2) Notify the engineer whenever the running average exceeds a warning limit. When 2 consecutive running averages exceed a warning limit, the engineer and contractor will discuss appropriate corrective action. Perform the engineer's recommended corrective action and increase the testing frequency as follows:
  1. For gradation, increase the QC testing frequency to at least one randomly sampled test per 1000 tons placed.
  2. For fracture, increase the QC testing frequency to at least one test per gradation test.
- (3) If corrective action improves the property in question such that the running average after 4 additional tests is within the warning limits, the contractor may return to the testing frequency specified in B.5.3. If corrective action does not improve the property in question such that the running average after 4 additional individual tests is still in the warning band, repeat the steps outlined above starting with engineer notification.
- (4) If the running average exceeds a control limit, material starting from the first running average exceeding the control limit and ending at the first subsequent running average inside the control limit is nonconforming and subject to pay reduction.
- (5) For individual test results significantly outside the control limits, notify the engineer, stop placing base, and suspend other activities that may affect the area in question. The engineer and contractor will jointly review data, data reduction, and data analysis; evaluate sampling and testing procedures; and perform additional testing as required to determine the extent of potentially unacceptable material. The engineer may direct the contractor to remove and replace that material. Individual test results are significantly outside the control limits if meeting one or more of the following criteria:
  1. A gradation control limit for the No. 200 sieve is exceeded by more than 3.0 percent.
  2. A gradation control limit for any sieve, except the No. 200, is exceeded by more than 5.0 percent.
  3. The fracture control limit is exceeded by more than 10.0 percent.

## **B.8 Department Testing**

### **B.8.1 General**

- (1) The department will conduct verification testing to validate the quality of the product and independent assurance testing to evaluate the sampling and testing. The department will provide the contractor with a listing of names and telephone numbers of all QV and IA personnel for the project, and provide test results to the contractor within 2 business days after the department obtains the sample.

### **B.8.2 Verification Testing**

#### **B.8.2.1 General**

- (1) The department will have an HTCP technician, or ACT working under a certified technician, perform QV sampling and testing. Department verification testing personnel must meet the same certification level requirements specified in B.2 for contractor testing personnel for each test result being verified. The department will notify the contractor before sampling so the contractor can observe QV sampling.
- (2) The department will conduct QV tests of each base aggregate size, source or classification, and type during placement conforming to the following:
  1. One non-random test on the first day of placement.
  2. At least one random test per 30,000 tons, or fraction of 30,000 tons, placed.
- (3) The department will sample randomly, at locations independent of the contractor's QC work, collecting one sample at each QV location. The department will collect QV samples after the material has been bladed, mixed, and shaped but before compacting; except, for 3-inch aggregates, the department will collect samples from the stockpile at load-out. The department will split each sample, test half for QV, and retain half.
- (4) The department will conduct QV tests in a separate laboratory and with separate equipment from the contractor's QC tests. The department will use the same methods specified for QC testing.
- (5) The department will assess QV results by comparing to the appropriate specification limits. If QV test results conform to the specification, the department will take no further action. If QV test results are nonconforming, add the QV to the QC test results as if it were an additional QC test.

#### **B.8.3 Independent Assurance**

- (1) Independence assurance is unbiased testing the department performs to evaluate the department's QV and the contractor's QC sampling and testing including personnel qualifications, procedures, and equipment. The department will perform an IA review according to the department's independent assurance program. That review may include one or more of the following:

1. Split sample testing.
  2. Proficiency sample testing.
  3. Witnessing sampling and testing.
  4. Test equipment calibration checks.
  5. Reviewing required worksheets and control charts.
  6. Requesting that testing personnel perform additional sampling and testing.
- (2) If the department identifies a deficiency, and after further investigation confirms it, correct that deficiency. If the contractor does not correct or fails to cooperate in resolving identified deficiencies, the engineer may suspend placement until action is taken. Resolve disputes as specified in B.9.

### **B.9 Dispute Resolution**

- (1) The engineer and contractor should make every effort to avoid conflict. If a dispute between some aspect of the contractor's and the engineer's testing program does occur, seek a solution mutually agreeable to the project personnel. The department and contractor may review the data, examine data reduction and analysis methods, evaluate sampling and testing procedures, and perform additional testing. Use ASTM E 178 to evaluate potential statistically outlying data.
- (2) Production test results, and results from other process control testing, may be considered when resolving a dispute.
- (3) If the project personnel cannot resolve a dispute, and the dispute affects payment or could result in incorporating non-conforming product, the department will use third party testing to resolve the dispute. The department's central office laboratory, or a mutually agreed on independent testing laboratory, will provide this testing. The engineer and contractor will abide by the results of the third party tests. The party in error will pay service charges incurred for testing by an independent laboratory. The department may use third party test results to evaluate the quality of questionable materials and determine the appropriate payment. The department may reject material or otherwise determine the final disposition of nonconforming material as specified in standard spec 106.5.

### **C (Vacant)**

### **D (Vacant)**

### **E Payment**

- (1) Costs for all sampling, testing, and documentation required under this special provision are incidental to this work. If the contractor fails to perform the work required under this special provision, the department may reduce the contractor's pay. The department will administer pay reduction under the non-performance of QMP administrative item.

- (2) For material represented by a running average exceeding a control limit, the department will reduce pay by 10 percent of the contract price for the affected Base Aggregate bid items listed in subsection A. The department will administer pay reduction under the Nonconforming QMP Base Aggregate Gradation or Nonconforming QMP Base Aggregate Fracture Administrative items. The department will determine the quantity of nonconforming material as specified in B.7.2.

301-010 (20100709)

## **25. Base Aggregate Dense 1 1/4-Inch for Lower Base Layers.**

*Replace standard spec 305.2.2.1(2) with the following:*

Use 1 1/4-inch base throughout the full base depth.

Use 3/4-inch base in the top 3 inches of the unpaved portion of shoulders.

Use 3/4-inch base or 1 1/4-inch base elsewhere in shoulders.

305-020 (20080902)

## **26. QMP Ride; Incentive IRI Ride, Item 440.4410.S.**

### **A Description**

- (1) This special provision describes profiling pavements with a non-contact profiler, locating areas of localized roughness, and determining the International Roughness Index (IRI) for each wheel path segment.
- (2) Profile the final riding surface of all mainline pavements. Include auxiliary lanes in Category I and II segments; crossroads with county, state or U.S. highway designations greater than 1500 feet in continuous length; bridges, bridge approaches; and railroad crossings. Exclude roundabouts and pavements within 150 feet of the points of curvature of roundabout intersections.
- (3) The engineer may direct straightedging under standard spec 415.3.10 for pavement excluded from localized roughness under C.5.2 (1); for bridges; and for roundabouts and pavements within 150 feet of the points of curvature of roundabout intersections. Other surfaces being tested under this provision are exempt from straightedging requirements.

### **B (Vacant)**

### **C Construction**

#### **C.1 Quality Control Plan**

- (1) Submit a written quality control plan to the engineer at or before the pre-pave meeting. Ensure that the plan provides the following elements:
  1. An organizational chart with names, telephone numbers, current certifications and/or titles, and roles and responsibilities of all quality control personnel.
  2. The process by which quality control information and corrective action efforts will be disseminated to the appropriate persons. Include a list of recipients, the communication means that will be used, and action time frames.

3. The methods and timing used for monitoring and/or testing ride quality throughout the paving process. Also indicate the approximate timing of acceptance testing in relation to the paving operations.
4. The segment locations of each profile run used for acceptance testing.
5. Traffic Control Plan

## **C.2 Personnel**

- (1) Have a profiler operator, certified under the department's highway technician certification program (HTCP), operate the equipment, collect the required data, and analyze the results using the methods taught in the HTCP profiling course. Ensure that an HTCP-certified profiler operator supervises data entry into the material records system (MRS).

## **C.3 Equipment**

- (1) Furnish a profile-measuring device capable of measuring IRI from the list of department-approved devices published on the department's web site:  
<http://roadwaystandards.dot.wi.gov/standards/qmp/index.htm>
- (2) Unless the engineer and contractor mutually agree otherwise, arrange to have a calibrated profiler available when paving the final riding surface.
- (3) Perform daily calibration verification of the profiler using test methods according to the manufacturer's recommendations. Notify the engineer before performing the calibration verification. If the engineer requests, arrange to have the engineer observe the calibration verification and operation. Maintain records of the calibration verification activities, and provide the records to the engineer upon request.

## **C.4 Testing**

### **C.4.1 Run and Reduction Parameters**

- (1) Enter the equipment-specific department-approved filter settings and parameters given in the approved profilers list on the department's QMP ride web site.  
<http://roadwaystandards.dot.wi.gov/standards/qmp/profilers.pdf>

### **C.4.2 Contractor Testing**

- (1) Operate profilers within the manufacturer's recommended speed tolerances. Perform all profile runs in the direction of travel. Measure the longitudinal profile of each wheel track of each lane. The wheel tracks are 6.0 feet apart and centered in the traveled way of the lane.
- (2) Coordinate with the engineer to schedule profile runs for acceptance. The department may require testing to accommodate staged construction or if corrective action may be required.
- (3) Measure the profiles of each standard or partial segment. Define primary segments starting at a project terminus and running contiguously along the mainline to the other project terminus. Field-locate the beginning and ending points for each profile run.

When applicable, align segment limits with the subplot limits used for testing under the QMP Concrete Pavement specification. Define segments one wheel path wide and distinguished by length as follows:

1. Standard segments are 500 feet long.
2. Partial segments are less than 500 feet long.

- (4) Treat partial segments as independent segments.

The department will categorize each standard or partial segment as follows:

<b>Segments with a Posted Speed Limit of 55 MPH or Greater</b>	
<b>Category</b>	<b>Description</b>
HMA I	Asphalt pavement with multiple opportunities to achieve a smooth ride. The following operations performed under this contract are considered as opportunities: a layer of HMA, a leveling or wedging layer of HMA, and diamond grinding or partial depth milling of the underlying pavement surface.
HMA II	Asphalt pavement with a single opportunity to achieve a smooth ride.
HMA III	Asphalt pavement segments containing any portion of a bridge, bridge approach, railroad crossing, or intersection. An intersection is defined as the area within the points of curvature of the intersection radii.
PCC II	Concrete pavement.
PCC III	Concrete pavement segments containing any portion of a bridge, bridge approach, railroad crossing, intersection or gap. An intersection is defined as the area within the points of curvature of the intersection radii.

<b>Segments with Any Portion Having a Posted Speed Limit Less Than 55 MPH</b>	
<b>Category</b>	<b>Description</b>
HMA IV	Asphalt pavement including intersections, bridges, approaches, and railroad crossings.
PCC IV	Concrete pavement including gaps, intersections, bridges, approaches, and railroad crossings.

#### **C.4.3 Verification Testing**

- (1) The department may conduct verification testing (QV) to validate the quality of the product. A HTCP certified profiler operator will perform the QV testing. The department will provide the contractor with a listing of the names and telephone numbers of all verification personnel for the project.
- (2) The department will notify the contractor before testing so the contractor can observe the QV testing. Verification testing will be performed independent of the contractor's QC work using separate equipment from the contractor's QC tests. The department will provide test results to the contractor within 1 business day after the department completes the testing.

- (3) The engineer and contractor will jointly investigate any testing discrepancies. The investigation may include additional testing as well as review and observation of both the department's and contractor's testing procedures and equipment. Both parties will document all investigative work.
- (4) If the contractor does not respond to an engineer request to resolve a testing discrepancy, the engineer may suspend production until action is taken. Resolve disputes as specified in C.6.

#### **C.4.4 Documenting Profile Runs**

- (1) Compute the IRI for each segment and analyze areas of localized roughness using the ProVAL software. Also, the contractor shall prepare the ProVAL Ride Quality Module Reports, showing the IRI for each segment and the areas of localized roughness exceeding an IRI of 200 in/mile. Use ride quality module report as follows:

	<u>Fixed Interval</u>	<u>Continuous (Localized Roughness)</u>
Base-length	500'	25'
Threshold	140"/Mile	200"/Mile

The ProVAL software is available for download at:

<http://www.roadprofile.com>.

- (2) As part of the profiler software outputs and ProVAL reports, document the areas of localized roughness. Field-locate the areas of localized roughness prior to the engineer's assessment for corrective actions. Document the reasons for areas excluded and submit to the engineer.
- (3) Within 5 business days after completing profiling of the pavement covered under this special provision, unless the engineer and contractor mutually agree to a different timeline, submit the electronic ProVAL project file containing the .ppf files for each profiler acceptance run data and Ride Quality Module Reports, in .pdf format using the department's Materials Reporting System (MRS) software available on the department's web site:

<http://www.atwoodsystems.com/mrs>

Notify the engineer when the Profiler Acceptance Run data and the Ride Quality Report have been submitted to the MRS system.

#### **C.5 Corrective Actions**

##### **C.5.1 General**

- (1) Analyze the data from the PROVAL reports and make corrective action recommendations to the department. The department will independently assess whether a repair will help or hurt the long-term pavement performance before deciding on corrective action. Correct the ride as the engineer directs in writing.

### C.5.2 Corrective Actions for Localized Roughness

- (1) Apply localized roughness requirements to all pavements, including HMA III, PCC III, HMA IV, and PCC IV; except localized roughness requirements will not be applied to pavements within 25 feet of the following surfaces if they are not constructed under this contract: bridges, bridge approaches, or railroad crossings. The department may direct the contractor to make corrections to the pavement within the 25-foot exclusionary zones.
- (2) The engineer will review each individual wheel track for areas of localized roughness. The engineer will assess areas of localized roughness within 5 business days of receiving notification that the reports were uploaded. The engineer will analyze the report documenting areas that exceed an IRI of 200 in/mile and do one of the following for each location:
  1. Direct the contractor to correct the area to minimize the effect on the ride.
  2. Leave the area of localized roughness in place with no pay reduction.
  3. Except for HMA IV and PCC IV segments, assess a pay reduction as follows for each location in each wheel path:

Localized Roughness IRI (in/mile)	Pay Reduction <sup>[1]</sup> (dollars)
> 200	(Length in Feet) x (IRI –200)

<sup>[1]</sup> A maximum \$250 pay reduction may be assessed for locations of localized roughness that are less than or equal to 25 feet long. Locations longer than 25 feet may be assessed a maximum pay reduction of \$10 per foot.

- (3) The engineer will not direct corrective action or assess a pay reduction for an area of localized roughness without independent identification of that area as determined by physically riding the pavement. For corrections, use only techniques the engineer approves.
- (4) Re-profile corrected areas to verify that the IRI is less than 140 in/mile after correction. Submit a revised ProVAL ride quality module report to the reference documents section of the MRS for the corrected areas to validate the results.

### C.5.3 Corrective Actions for Excessive IRI

- (1) If an individual segment IRI exceeds 140 in/mile for HMA I, HMA II, and PCC II pavements after correction for localized roughness, the engineer may require the contractor to correct that segment. Correct the segment final surface as follows:



- HMA I: Correct to an IRI of 60 in/mile using whichever of the following methods as approved by the engineer:  
Mill and replace the full lane width of the riding surface excluding the paved shoulder.  
Continuous diamond grinding or fine-tooth milling the full lane width, if required, of the riding surface including adjustment of the paved shoulders.
- HMA II: Correct to an IRI of 85 in/mile using whichever of the following methods as approved by the engineer:  
Mill and replace the full lane width of the riding surface excluding the paved shoulder.  
Continuous diamond grinding or fine-tooth milling of the full lane width, if required, of the riding surface including adjustment of the paved shoulders
- PCC II: Correct to an IRI of 85 in/mile using whichever of the following methods as approved by the engineer:  
Continuous diamond grinding of the full lane width, if required, of the riding surface including adjustment of the paved shoulders. Conform to sections C.1 through C.4 of Concrete Pavement Continuous Diamond Grinding Special provision contained elsewhere in the contract.  
Remove and replace the full lane width of the riding surface.

- (2) Re-profile corrected segments to verify that the final IRI meets the above correction limits and there are no areas of localized roughness. Enter a revised ProVAL ride quality module report for the corrected areas to the reference documents section of the MRS. Segments failing these criteria after correction are subject to the engineer's right to adjust pay for non-conforming work under standard spec 105.3.

### **C.6 Dispute Resolution**

- (1) The engineer and contractor should make every effort to avoid conflict. If a dispute between some aspect of the contractor's and the engineer's testing program does occur, seek a solution mutually agreeable to the project personnel. The department and contractor may review the data, examine data reduction and analysis methods, evaluate testing procedures, and perform additional testing.
- (2) If the project personnel cannot resolve a dispute and the dispute affects payment or could result in incorporating nonconforming pavement, the department will use third party testing to resolve the dispute. The department's Quality Assurance Unit, or a mutually agreed on independent testing company, will provide this testing. The engineer and contractor will abide by the results of the third party tests. The party in

error will pay service charges incurred for testing by an independent tester. The department may use third party tests to evaluate the quality of questionable pavement and determine the appropriate payment.

#### **D Measurement**

- (1) The department will measure Incentive IRI Ride by the dollar, adjusted as specified in E.2.

#### **E Payment**

##### **E.1 Payment for Profiling**

- (1) Costs for furnishing and operating the profiler, documenting profile results, and correcting the final pavement surface are incidental to the contract. The department will pay separately for engineer-directed corrective action performed within the 25-foot exclusionary zones under C.5.2 as extra work.

##### **E.2 Pay Adjustment**

- (1) The department will pay incentive for ride under the following bid item:

ITEM NUMBER	DESCRIPTION	UNIT
440.4410.S	Incentive IRI Ride	DOL

- (2) Incentive payment is not limited, either up or down, to the amount the schedule of items shows.
- (3) The department will administer disincentives for ride under the Disincentive IRI Ride administrative item.
- (4) The department will not assess disincentive on HMA III or PCC III segments. Incentive pay for HMA III and PCC III segments will be according to the requirements for the category of the adjoining segments.
- (5) The department will adjust pay for each segment based on the initial IRI for that segment. If corrective action is required, the department will base disincentives on the IRI after correction for pavement meeting the following conditions:
  - All Pavement: The corrective work is performed in a contiguous, full lane width section 500 feet long, or a length as agreed with the engineer.
  - HMA Pavements: The corrective work is a mill and inlay or full depth replacement and the inlay or replacement layer thickness conforms to standard spec 460.3.2.
  - Concrete Pavements: The corrective work is a full depth replacement and conforms to standard spec 415.
- (6) The department will adjust pay for 500-foot long standard segments nominally one wheel path wide using equation “QMP 1.04” as follows:

<b>HMA I</b>	
<b>Initial IRI (inches/mile)</b>	<b>Pay Adjustment<sup>[1]</sup> (dollars per standard segment)</b>
< 30	250
≥ 30 to <35	1750 – (50 x IRI)
≥ 35 to < 60	0
≥ 60 to < 75	1000 – (50/3 x IRI)
≥ 75	-250

<b>HMA II and PCC II</b>	
<b>Initial IRI (inches/mile)</b>	<b>Pay Adjustment<sup>[1][2]</sup> (dollars per standard segment)</b>
< 50	250
≥ 50 to < 55	2750 – (50 x IRI)
≥ 55 to < 85	0
≥ 85 to < 100	(4250/3) – (50/3 x IRI)
≥ 100	-250

<b>HMA IV and PCC IV</b>	
<b>Initial IRI (inches/mile)</b>	<b>Pay Adjustment<sup>[1][2]</sup> (dollars per standard segment)</b>
< 35	250
≥ 35 to < 45	1125-(25xIRI)
≥ 45	0

<sup>[1]</sup> If the engineer directs placing upper layer asphaltic mixtures between October 15 and May 1 for department convenience as specified in standard spec 450.3.2.1(5), the department will not adjust pay for ride on pavement the department orders the contractor to place when the temperature, as defined in standard spec 450.3.2.1(2), is less than 36 F.

<sup>[2]</sup> If the engineer directs placing concrete pavement for department convenience, the department will not adjust pay for ride on pavement the department orders the contractor to place when the air temperature falls below 35 F.

(7) The department will prorate the pay adjustment for partial segments based on their length.

440-010 (20130615)

## **27. QMP HMA Pavement Nuclear Density.**

### **A Description**

Replace standard spec 460.3.3.2 (1) and standard spec 460.3.3.2 (4) with the following:

- (1) This special provision describes density testing of in-place HMA pavement with the use of nuclear density gauges. Conform to standard spec 460 as modified in this special provision.

- (2) Provide and maintain a quality control program defined as all activities and documentation of the following:
  1. Selection of test sites.
  2. Testing.
  3. Necessary adjustments in the process.
  4. Process control inspection.
- (3) Chapter 8 of the department's construction and materials manual (CMM) provides additional detailed guidance for QMP work and describes required procedures. Obtain the CMM from the department's web site at:  
<http://roadwaystandards.dot.wi.gov/standards/cmm/index.htm>
- (4) The department's Materials Reporting System (MRS) software allows contractors to submit data to the department electronically, estimate pay adjustments, and print selected reports. Qualified personnel may obtain MRS software from the department's web site at:  
<http://www.atwoodsystems.com/mrs>

## **B Materials**

### **B.1 Personnel**

- (1) Perform HMA pavement density (QC, QV) testing using a HTCP certified nuclear technician I, or a nuclear assistant certified technician (ACT-NUC) working under a certified technician.
- (2) If an ACT is performing sampling or testing, a certified technician must coordinate and take responsibility for the work an ACT performs. Have a certified technician ensure that all sampling and testing is performed correctly, analyze test results, and post resulting data. No more than one ACT can work under a single certified technician.

### **B.2 Testing**

- (1) Conform to ASTM D2950 and CMM 8.15 for density testing and gauge monitoring methods. Perform nuclear gauge measurements using gamma radiation in the backscatter position. Perform each test for 4 minutes of nuclear gauge count time.

### **B.3 Equipment**

#### **B.3.1 General**

- (1) Furnish nuclear gauges from the department's approved product list at:  
<http://www.dot.wisconsin.gov/business/engrserv/approvedprod.htm>.
- (2) Have the gauge calibrated by the manufacturer or an approved calibration service within 12 months of its use on the project. Retain a copy of the manufacturer's calibration certificate with the gauge.

- (3) Prior to each construction season, and following any calibration of the gauge, the contractor must perform calibration verification for each gauge using the reference blocks located in the department's central office materials laboratory. To obtain information or schedule a time to perform calibration verification, contact the department's Radiation Safety Officer at:  
Materials Management Section  
3502 Kinsman Blvd.  
Madison, Wisconsin 53704  
Telephone: (608) 243-5998

### **B.3.2 Correlation of Nuclear Gauges**

#### **B.3.2.1 Correlation of QC and QV Nuclear Gauges**

- (1) Select a representative section of the compacted pavement prior to or on the first day of paving for the correlation process. The section does not have to be the same mix design.
- (2) Correlate the 2 or more gauges used for density measurement (QC, QV). The QC and QV gauge operators will perform the correlation on 5 test sites jointly located. Record each density measurement of each test site for the QC, QV and back up gauges.
- (3) Calculate the average of the difference in density of the 5 test sites between the QC and QV gauges. Locate an additional 5 test sites if the average difference exceeds  $1.0 \text{ lb/ft}^3$ . Measure and record the density on the 5 additional test sites for each gauge.
- (4) Calculate the average of the difference in density of the 10 test sites between the QC and QV gauges. Replace one or both gauges if the average difference of the 10 tests exceeds  $1.0 \text{ lb/ft}^3$  and repeat correlation process from B.3.2.1 (2).
- (5) Furnish one of the QC gauges passing the allowable correlation tolerances to perform density testing on the project.

#### **B.3.2.2 Correlation Monitoring**

- (1) After performing the gauge correlation specified in B.3.2.1, establish a project reference site approved by the department. Clearly mark a flat surface of concrete or asphalt or other material that will not be disturbed during the duration of the project. Perform correlation monitoring of the QC, QV, and all back-up gauges at the project reference site.
- (2) Conduct an initial 10 density tests with each gauge on the project reference site and calculate the average value for each gauge to establish the gauge's reference value. Use the gauge's reference value as a control to monitor the calibration of the gauge for the duration of the project.
- (3) Check each gauge on the project reference site a minimum of one test per day if paving on the project. Calculate the difference between the gauge's daily test result and its reference value. Investigate if a daily test result is not within  $1.5 \text{ lb/ft}^3$  of its

reference value. Conduct 5 additional tests at the reference site once the cause of deviation is corrected. Calculate and record the average of the 5 additional tests. Remove the gauge from the project if the 5-test average is not within 1.5 lb/ft<sup>3</sup> of its reference value established in B.3.2.2(2).

- (4) Maintain the reference site test data for each gauge at an agreed location.

## **B.4 Quality Control Testing and Documentation**

### **B.4.1 Lot and Sublot Requirements**

#### **B.4.1.1 Mainline Traffic Lanes, Shoulders, and Appurtenances**

- (1) A lot consists of the tonnage placed each day for each layer and target density specified in standard spec 460.3.3.1. A lot may include partial sublots.
- (2) Divide the roadway into sublots. A sublot is 1500 lane feet for each layer and target density.
- (3) A sublot may include HMA placed on more than one day of paving. Test sublots at the pre-determined random locations regardless of when the HMA is placed. No additional testing is required for partial sublots at the beginning or end of a day's paving.
- (4) If a resulting partial quantity at the end of the project is less than 750 lane feet, include that partial quantity with the last full sublot of the lane. If a resulting partial quantity at the end of the project is 750 lane feet or more, create a separate sublot for that partial quantity.
- (5) Randomly select test locations for each sublot as specified in CMM 8.15 prior to paving and provide a copy to the engineer. Locate and mark QC density test sites when performing the tests. Perform density tests prior to opening the roadway to traffic.
- (6) Use Table 1 to determine the number of tests required at each station, depending on the width of the lane being tested. When more than one test is required at a station, offset the tests 10 feet longitudinally from one another to form a diagonal testing row across the lane.

<b>Lane Width</b>	<b>No. of Tests</b>	<b>Transverse Location</b>
5 ft or less	1	Random
Greater than 5 ft to 9 ft	2	Random within 2 equal widths
Greater than 9 ft	3	Random within 3 equal widths

**Table 1**

#### **B.4.1.2 Side Roads, Crossovers, Turn Lanes, Ramps, and Roundabouts**

- (1) A lot represents a combination of the total daily tonnage for each layer and target density.
- (2) Each side road, crossover, turn lane, ramp, and roundabout must contain at least one sublot for each layer.

- (3) If a side road, crossover, turn lane, or ramp is 1500 feet or longer, determine sublots and random test locations as specified in B.4.1.1.
- (4) If a side road, crossover, turn lane, or ramp is less than 1500 feet long, determine sublots using a maximum of 750 tons per subplot and perform the number of random tests as specified in Table 2.

<b>Side Roads, Turn Lanes, Crossovers, Ramps, Roundabouts: Sublot/Layer tonnage</b>	<b>Minimum Number of Tests Required</b>
25 to 100 tons	1
101 to 250 tons	3
251 to 500 tons	5
501 to 750 tons	7

**Table 2**

#### **B.4.2 Pavement Density Determination**

##### **B.4.2.1 Mainline Traffic Lanes and Appurtenances**

- (1) Calculate the average subplot densities using the individual test results in each subplot.
- (2) If all subplot averages are no more than one percent below the target density, calculate the daily lot density by averaging the results of each random QC test taken on that day's material.
- (3) If any subplot average is more than one percent below the target density, do not include the individual test results from that subplot when computing the lot average density and remove that subplot's tonnage from the daily quantity for incentive. The tonnage from any such subplot is subject to disincentive pay according to standard spec 460.5.2.2.

##### **B.4.2.2 Mainline Shoulders**

###### **B.4.2.2.1 Width Greater Than 5 Feet**

- (1) Determine the pavement density as specified in B.4.2.1.

###### **B.4.2.2.2 Width of 5 Feet or Less**

- (1) If all subplot test results are no more than 3.0 percent below the minimum target density, calculate the daily lot density by averaging all individual test results for the day.
- (2) If a subplot test result is more than 3.0 percent below the target density, the engineer may require the unacceptable material to be removed and replaced with acceptable material or allow the nonconforming material to remain in place with a 50 percent pay reduction. Determine the limits of the unacceptable material according to B.4.3.

##### **B.4.2.3 Side Roads, Crossovers, Turn Lanes, Ramps, and Roundabouts**

- (1) Determine the pavement density as specified in B.4.2.1.

#### **B.4.2.4 Documentation**

- (1) Document QC density test data as specified in CMM 8.15. Provide the engineer with the data for each lot within 24 hours of completing the QC testing for the lot.

#### **B.4.3 Corrective Action**

- (1) Notify the engineer immediately when an individual test is more than 3.0 percent below the specified minimum in standard spec 460.3.3.1. Investigate and determine the cause of the unacceptable test result.
- (2) The engineer may require unacceptable material specified in B.4.3(1) to be removed and replaced with acceptable material or allow the nonconforming material to remain in place with a 50 percent pay reduction. Determine limits of the unacceptable area by measuring density of the layer at 50-foot increments both ahead and behind the point of unacceptable density and at the same offset as the original test site. Continue testing at 50-foot increments until a point of acceptable density is found as specified in standard spec 460.5.2.2(1). Removal and replacement of material may be required if extended testing is in a previously accepted subplot. Testing in a previously accepted subplot will not be used to recalculate a new lot density.
- (3) Compute unacceptable pavement area using the product of the longitudinal limits of the unacceptable density and the full subplot width within the traffic lanes or shoulders.
- (4) Retesting and acceptance of replaced pavement will be according to standard spec 105.3.
- (5) Tests indicating density more than 3.0 percent below the specified minimum, and further tests taken to determine the limits of unacceptable area, are excluded from the computations of the subplot and lot densities.
- (6) If 2 consecutive subplot averages within the same paving pass and same target density are more than one percent below the specified target density, notify the engineer and take necessary corrective action. Document the locations of such sublots and the corrective action that was taken.

### **B.5 Department Testing**

#### **B.5.1 Verification Testing**

- (1) The department will have a HTCP certified technician, or ACT working under a certified technician, perform verification testing. The department will test randomly at locations independent of the contractor's QC work. The department will perform verification testing at a minimum frequency of 10 percent of the sublots and a minimum of one subplot per mix design. The sublots selected will be within the active work zone. The contractor will supply the necessary traffic control for the department's testing activities.



- (2) The QV tester will test each selected subplot using the same testing requirements and frequencies as the QC tester.
- (3) If the verification subplot average is not more than one percent below the specified minimum target density, use the QC tests for acceptance.
- (4) If the verification subplot average is more than one percent below the specified target density, compare the QC and QV subplot averages. If the QV subplot average is within  $1.0 \text{ lb/ft}^3$  of the QC subplot average, use the QC tests for acceptance.
- (5) If the first QV/QC subplot average comparison shows a difference of more than  $1.0 \text{ lb/ft}^3$  each tester will perform an additional set of tests within that subplot. Combine the additional tests with the original set of tests to compute a new subplot average for each tester. If the new QV and QC subplot averages compare to within  $1.0 \text{ lb/ft}^3$ , use the original QC tests for acceptance.
- (6) If the QV and QC subplot averages differ by more than  $1.0 \text{ lb/ft}^3$  after a second set of tests, resolve the difference with dispute resolution specified in B.6. The engineer will notify the contractor immediately when density deficiencies or testing precision exceeding the allowable differences are observed.

#### **B.5.2 Independent Assurance Testing**

- (1) Independent assurance is unbiased testing the department performs to evaluate the department's verification and the contractor's QC sampling and testing including personnel qualifications, procedures, and equipment. The department will perform the independent assurance review according to the department's independent assurance program.

#### **B.6 Dispute Resolution**

- (1) The testers may perform investigation in the work zone by analyzing the testing, calculation, and documentation procedures. The testers may perform gauge correlation according to B.3.2.1.
- (2) The testers may use correlation monitoring according to B.3.2.2 to determine if one of the gauges is out of tolerance. If a gauge is found to be out of tolerance with its reference value, remove the gauge from the project and use the other gauge's test results for acceptance.
- (3) If the testing discrepancy cannot be identified, the contractor may elect to accept the QV subplot density test results or retesting of the subplot in dispute within 48 hours of paving. Traffic control costs will be split between the department and the contractor.
- (4) If investigation finds that both gauges are in error, the contractor and engineer will reach a decision on resolution through mutual agreement.

## **B.7 Acceptance**

- (1) The department will not accept QMP HMA Pavement Nuclear Density if a non-correlated gauge is used for contractor QC tests.

## **C (Vacant)**

## **D (Vacant)**

## **E Payment**

### **E.1 QMP Testing**

- (1) Costs for all sampling, testing, and documentation required under this special provision are incidental to the work. If the contractor fails to perform the work required under this special provision, the department may reduce the contractor's pay. The department will administer pay reduction under the Non-performance of QMP administrative item.

### **E.2 Disincentive for HMA Pavement Density**

- (1) The department will administer density disincentives according to standard spec 460.5.2.2.

### **E.3 Incentive for HMA Pavement Density**

- (1) Delete standard spec 460.5.2.3.
- (2) If the lot density is greater than the minimum specified in standard spec table 460-3 and all individual air voids test results for that mixture are within +1.0 percent or -0.5 percent of the design target in standard spec table 460-2, the department will adjust pay for that lot as follows:

<b>Percent Lot Density Above Minimum</b>	<b>Pay Adjustment Per Ton</b>
From -0.4 to 1.0 inclusive	\$0
From 1.1 to 1.8 inclusive	\$0.40
More than 1.8	\$0.80

- (3) The department will adjust pay under the Incentive Density HMA Pavement bid item. Adjustment under this item is not limited, either up or down, to the bid amount shown on the schedule of items.
- (4) If a traffic lane meets the requirements for disincentive, the department will not pay incentive on the integrally paved shoulder.
- (5) Submit density results to the department electronically using the MRS software. The department will validate all contractor data before determining pay adjustments.

460-020 (20100709)

## **28. Crack Sealing Epoxy, Item 502.0717.S.**

### **A Description**

This special provision describes sealing all transverse and longitudinal cracks in the decks as shown on the plans and as hereinafter provided.

### **B Materials**

Provide a penetrating sealant that is listed on the department's approved product listing, "Low Viscosity Crack Sealers".

### **C Construction**

Clean the cracks to be sealed by the use of high pressure air after Cleaning Deck and Preparation Deck are completed.

Pour the epoxy sealant into the cracks to be sealed after the deck preparation has been completed and before the overlay is placed. Place the sealant in as narrow a band as possible so that the bond of the new concrete overlay to the existing concrete is not impaired.

At no expense to the department, clean all spills and clean all areas of too wide a band of sealant before the overlay is placed.

### **D Measurement**

The department will measure Crack Sealing Epoxy in length by the linear foot of cracks sealed and accepted.

### **E Payment**

The department will pay for measured quantities at the contract unit price under the following bid item:

ITEM NUMBER	DESCRIPTION	UNIT
502.0717.S	Crack Sealing Epoxy	LF

Payment is full compensation for furnishing and placing the epoxy sealant, including any required cleaning.

502-015 (20090901)

## **29. Expansion Device, B-40-328.**

### **A Description**

This special provision describes furnishing and installing an expansion device in accordance to standard spec 502, as shown on the plans, and as hereinafter provided.

### **B Materials**

The minimum thickness of the polychloroprene strip seal shall be 1/4-inch for non-reinforced elastomeric glands and 1/8-inch for reinforced glands. Furnish the strip seal gland in lengths suitable for a continuous one-piece installation at each individual

expansion joint location. Provide preformed polychloroprene strip seals that conform to the requirements ASTM D3542, and have the following physical properties:

<b>Property Requirements</b>	<b>Value</b>	<b>Test Method</b>
Tensile Strength, min.	2000 psi	ASTM D412
Elongation @ Break, min	250%	ASTM D412
Hardness, Type A, Durometer	60 ± 5 pts.	ASTM D2240
Compression Set, 70 hours @212°F, max.	35%	D395 Method B Modified
Ozone Resistance, after 70 hrs. at 100°F under 20% Strain with 100 pphm ozone	No Cracks	ASTM D1149 Method A
Mass Change in Oil 3 after 70 hr. 212°F	45%	ASTM D471
Mass Change, max.		

Install the elastomeric strip seal gland with tools recommended by the manufacturer, and with a lubricant adhesive conforming to the requirements of ASTM D4070.

The manufacturer and model number shall be one of the following approved strip seal expansion device products:

<b>Manufacturer</b>	<b>Model Number Strip Seal Gland Size*</b>		
	<b>4-Inch</b>	<b>5-Inch</b>	<b>6-Inch</b>
D.S. Brown	SSA2-A2R-400	SSA2-A2R-XTRA	SSA2-A2R-XTRA
R.J. Watson	RJA-RJ400	RJA-RJ500	RJA-RJ600
Watson Bowman Acme	A-SE400	A-SE500	A-SE800
Commercial Fabricators	A-AS400	-----	-----

\*Expansion device strip seal gland size requirement of 4", 5", and 6" shall be as shown on the plans.

Furnish manufacturer's certification for production of polychloroprene represented showing test results for the cured material supplied, and certifying that it meets all specified requirements.

The steel extrusion or retainer shall conform to ASTM designation A 709 grade 36 steel. After fabrication, steel shall be galvanized conforming to the requirements ASTM A123.

Manufacturer's certifications for adhesive and steel shall attest that the materials meet the specification requirements.  
502-020 (20110615)

### **30. Removing Bearings, B-40-0328, Item 506.7050.S.01.**

#### **A Description**

This special provision describes raising the girders and removing the existing bearings, as shown on the plans and as hereinafter provided.

**B (Vacant)**

**C Construction**

Raise the structure's girders and remove the existing bearings as shown in the plans.

Obtain prior approval from the engineer for the method of jacking the girders and of supporting them as required.

**D Measurement**

The department will measure Removing Bearings B-40-0328 by the unit for each bearing removed, acceptably completed.

**E Payment**

The department will pay for measured quantities at the contract unit price under the following bid item:

ITEM NUMBER	DESCRIPTION	UNIT
506.7050.S.01	Removing Bearings, B-40-0328	Each

Payment is full compensation for raising the bridge; removing the old bearings.

Cost of furnishing and installing the bearings will be paid for under separate bid items.  
506-035 (20130615)

**31. Bridge Jacking, B-40-0328, Item 506.7060.S.01.**

**A Description**

This special provision describes raising the bridge, supporting it while the substructure units are being raised, and lowering the bridge back on bearings or bearing pads in accordance to the standard specifications and as hereinafter provided.

**B (Vacant)**

**C Construction**

Support jacks on or adjacent to existing substructure units. So that the entire bridge is raised simultaneously, use a sufficient number of jacks. Use approximately the same rate of jacking at each substructure unit.

Submit to the engineer for approval plans showing the method of raising the bridge. Show type of jacks, size of jacks, shoring or falsework, and sequence of work in the plan.

**D Measurement**

The department will measure Bridge Jacking, B-40-0328, as a single complete unit of work consisting of raising one bridge.

**E Payment**

The department will pay for measured quantities at the contract unit price under the following bid item:

ITEM NUMBER	DESCRIPTION	UNIT
506.7060.S.01	Bridge Jacking, B-40-0328	LS

Payment is full compensation for furnishing all equipment and shoring; raising the bridge; and lowering the bridge onto the bearings.  
506-040 (20030820)

### **32. Removing Concrete Masonry Deck Overlay B-40-325, Item 509.9005.S.01; B-40-326, Item 509.9005.S.02.**

#### **A Description**

Remove the concrete masonry deck overlay by milling the entire bridge deck, according to standard spec 204, the plans, and as hereinafter provided.

#### **B (Vacant)**

#### **C Construction**

##### **C.1 Milling**

Use a self-propelled milling machine that is specially designed and constructed for milling bridge decks. It shall mill without tearing or gouging the concrete masonry underlying the deck overlay. The machine shall consist of a cutting drum with carbide or diamond tip teeth. Space the teeth on the drum to mill a surface finish that is acceptable to the engineer.

Shroud the machine to prevent discharge of any loosened material into adjacent work areas or live traffic lanes. Equip the machine with electronic devices that provide accurate depth, grade and slope control, and an acceptable dust control system.

Perform milling in a manner that precludes damage to the bridge floor and results in a uniform textured finish that:

- Is free of sharp protrusions;
- Has uniform transverse grooves that measure up to 1/4-inch vertically and transversely; and
- If applicable, is acceptable to the manufacturer of the sheet waterproof membrane.

Windrowing and storing of the removed milled concrete masonry on the bridge is only permitted in connection with the continuous removal and pick-up operation. During nonworking hours, clear the bridge of all materials and equipment.

##### **C.2 Cleaning**

Blast-clean the entire surface of the deck, the vertical faces of curbs, sidewalks and parapets to the depth of the adjoining concrete overlay. Blast-clean all exposed existing reinforcing steel.

Clean the surface on which the new concrete will be placed to remove all loose particles and dust by either brooming and water pressure using a high-pressure nozzle, or by water and air pressure. Use water for cleaning that conforms to specifications for water under standard spec 501.2.4.

The removed concrete masonry shall become the property of the contractor; properly dispose of it according to standard spec 204.

#### **D Measurement**

The department will measure Removing Concrete Masonry Deck Overlay (Structure) in area by the square yard, acceptably completed.

#### **E Payment**

The department will pay for measured quantities at the contract unit price under the following bid item:

ITEM NUMBER	DESCRIPTION	UNIT
509.9005.S.01	Removing Concrete Masonry Deck Overlay B-40-325	SY
509.9005.S.02	Removing Concrete Masonry Deck Overlay B-40-326	SY

Payment is full compensation for removing the concrete masonry; cleaning the concrete surfaces; and for properly disposing of all materials.

509-005 (20100709)

### **33. Epoxy Crack Sealing, Item 509.9020.S.**

#### **A Description**

Seal cracks according to the plan details and as hereinafter provided.

#### **B Materials**

Furnish a penetrating epoxy sealant manufactured by Sika, Adhesive Engineering, Technical Sealants, Dayton Superior, or equal. Before using, obtain the engineer's approval for the epoxy system which is proposed to seal the cracks.

#### **C Construction**

Before sealing, clean the cracks by chipping and by using high-pressure air.

After all of the cleaning is completed, inject epoxy sealant into the cracks to be sealed. Seal the cracks using the penetrating epoxy sealant as recommended by the sealant manufacturer.

#### **D Measurement**

The department will measure Epoxy Crack Sealing in length by the linear foot of crack, acceptably sealed.

#### **E Payment**

The department will pay for measured quantities at the contract unit price under the following bid item:

ITEM NUMBER	DESCRIPTION	UNIT
509.9020.S	Epoxy Crack Sealing	LF

Payment is full compensation for cleaning the cracks; and for furnishing and placing the epoxy sealant.  
509-020 (20100709)

**34. Removing and Resetting Tubular Railing Structure B-40-325, Item 513.9005.S.01; Structure B-40-326, Item 513.9005.S.02.**

**A Description**

Remove the tubular railing and posts from the existing bridge parapet, store them, and then reset them when the new parapet is complete, in accordance to the plans, the pertinent requirements of the standard specifications, and as hereinafter provided.

**B (Vacant)**

**C Construction**

Remove the tubular railing and posts, taking care not to damage them. Store the tubular railing and posts in an area away from construction activities to preclude damage to them.

In the event that damage does occur to any item that is designated for re-use in the new work, repair or replace the damaged item at no expense to the department.

**D Measurement**

The department will measure Removing and Resetting Tubular Railing (Structure) as a single complete unit of work, acceptably completed.

**E Payment**

The department will pay for measured quantities at the contract unit price under the following bid item:

ITEM NUMBER	DESCRIPTION	UNIT
513.9005.S.01	Removing and Resetting Tubular Railing Structure B-40-325	LS
513.9005.S.02	Removing and Resetting Tubular Railing Structure B-40-326	LS

Payment is full compensation for removing the tubular railing and posts; properly storing the tubular railing and posts; and for resetting the tubular railing and posts.  
513-090 (20100709)



### **35. Structure Repainting General.**

#### **A General**

##### **A.1 Inspection**

On all structures in this contract, notify the engineer of any missing or broken bolts or nuts, any missing or broken rivets, or of any cracks or flaws in the steel members while cleaning or painting.

##### **A.2 Date Painted**

At the completion of all painting work, stencil in black paint or contrasting color paint the date of painting the bridge. The numbers shall be three inches (75 mm) in height and shall show the month and year in which the painting was completed: e.g., 11-95 (November 1995). On each bridge painted, stencil the date at two locations. On truss bridges, stencil the date on the cover plates of end posts near and above the top of the railings at the oncoming traffic end. On steel girder bridges, stencil the date on the inside of the outside stringers at the abutments. The date on grade separation bridges shall be readable when going under the structure or at some equally visible surface near the ends of the bridge, as designated by the engineer.

##### **A.3 Graffiti Removal**

Remove any graffiti on concrete abutments, piers, pier caps, parapet railings, slope paving or any other location at the direction of the engineer. Use a brush sandblast to remove graffiti.

The above work will not be measured and paid for separately, but will be considered incidental to other items in the contract.

#### **B (Vacant)**

#### **C Construction**

##### **C.1 Repainting Methods**

Do not perform blasting, cleaning and painting on days of high winds. Prevailing winds in excess of 15 mph (25 km/hr) shall be considered high winds.

Prior to final acceptance, completely clean and free from spent abrasive and other waste materials resulting from the contractor's operation the bridge deck surfaces, gutter lines, drains, curbs, bridge seats, pier caps, slope paving, roadway below, and all structural members and assemblies.

Place the final field coat of paint on the exterior of the exterior beams as a continuous painting operation. Stop at splices, vertical stiffeners or other appropriate locations so that lap marks are not evident or noticeable.

## **C.2 Inspection**

*Supplement standard spec 105.9 as follows:*

Furnish, erect and move scaffolding and other appropriate equipment to permit the inspector the opportunity to closely observe all affected surfaces. The scaffolding, with appropriate safety devices, shall meet the approval of the engineer.

517-005 (20030820)

### **36. Preparation and Coating of Top Flanges B-40-328, Item 517.0900.S.01.**

#### **A Description**

This special provision describes thoroughly cleaning and coating the top surface and edges of the top flanges, removing loose paint, rust, mill scale, dirt, oil, grease, or other foreign substances until the specified finish is obtained.

#### **B (Vacant)**

#### **C Construction**

In accordance to SSPC SP-10, blast clean to a near white finish the top surface and edges of the top flanges that have no paint on them, and paint them with one coat of an approved zinc rich primer. No collection of blast waste material is required.

In accordance to SSPC SP-2 or SP-3, clean all areas of rust and loose paint on the top surface and edges of the top flanges, which have paint on them, by wire brushing, grinding or other mechanical means. Wash the top surface and edges of the top flanges and give them one coat of an approved zinc-rich primer.

Where plans call for the cleaning of other painted structural steel including hanger assemblies, bearings, field splices, and connections, clean areas of loose paint and rust by wire brushing, grinding, or other mechanical means as necessary and in accordance to SSPC SP-2, SP-3, or SP-11. Sound paint need not be removed with the exception of an area 12-inches on either side of hanger assembly centerlines. Clean this area to base metal in accordance to SSPC SP-10, or SP-11.

In accordance to SSPC SP-2, or SP-3, thoroughly clean by wire brushing, grinding or other mechanical means as necessary the surface area of exposed steel members that are to be imbedded in the new concrete, and wash and give one coat of an approved zinc rich primer to these areas.

Furnish and erect tarpaulins or other materials to collect all of the spent paint containing material resulting from blasting or hand and power tool cleaning and coating. Minimize dust during all clean-up activities. Collect and store waste material at the end of each work day or more often if needed. Store waste materials in the hazardous waste containers provided. Lock and secure all waste containers at the end of each work day. Cover the container(s) at all times except when adding or removing waste material. Store the containers in an accessible and secured area, not located in a storm water runoff

course, flood plain or exposed to standing water. Transportation and disposal of such waste material will be the responsibility of the department.

Damage to existing painted surfaces as a result of construction operations, shall be restored to the approval of the engineer at the contractor's expense.

#### **D Measurement**

The department will measure Preparation and Coating of Top Flanges (Structure), completed in accordance to the contract and accepted, as a single complete unit of work for the structure.

#### **E Payment**

The department will pay for measured quantities at the contract unit price under the following bid item:

ITEM NUMBER	DESCRIPTION	UNIT
517.0900.S.01	Preparation and Coating of Top Flanges B-40-328	LS

Payment is full compensation for preparing and cleaning the designated surfaces; and for furnishing and applying the coating.

517-010 (20100709)

### **37. Structure Repainting Recycled Abrasive B-40-328, Item 517.1800.S.01.**

#### **A Description**

This special provision describes surface preparation and painting of the metal surfaces in accordance to the manufacturer's recommendations and as hereinafter provided.

#### **A.1 Areas to be Cleaned and Painted**

All structural metal surfaces of:

1. Structure B-40-328: 27,500 SF.

Areas are approximate and given for informational purposes only.

#### **B Materials**

##### **B.1 Coating System**

Furnish a complete coating system from the department's approved list. The color for the finish coating material shall match the color number shown below in accordance to Federal Standard Number 595B, as printed in 1989. Supply the engineer with the product data sheets before any coating is applied. The product data sheets shall indicate the mixing and thinning directions, the recommended spray nozzles and pressures, and the minimum drying time between coats.

Finish Color: Light Gray (Federal Color #26293).

The color of the primer must be such that a definite contrast between it and the color of the blasted steel is readily apparent. There shall be a color contrast between all subsequent coats for the paint system selected. Submit color samples of the primer to the engineer for approval.

## **C Construction**

### **C.1 Surface Preparation**

Prior to blast cleaning, solvent clean all surfaces to be coated in accordance to SSPC-SP1. A No. 10 Near White Blast Cleaning according to Steel Structures Painting Council Specification Ten will be required on all metal surfaces to be painted. Prime the same day all metal surfaces receiving a No. 10 blast or re-blast before application.

The steel grit and any associated equipment brought to the site and used for blast cleaning shall be clean. Remove immediately dirty grit or equipment brought to the site at no expense to the department. Furnish an abrasive that has a gradation such that it will produce a uniform surface profile between 1 to 3 mils on the steel surface, as measured with extra profile course Testex Replica Tape. Use a minimum air pressure for abrasive blasting, measured at the nozzle, of 90 psi.

The abrasive blasting and recovery system shall be a completely integrated self-contained system for abrasive blasting and recovery. It shall be an open blast and recovery system that will allow no emissions from the recovery operation. The recovery equipment shall be such that the amount of contaminants in the clean recycled steel grit shall be less than 1 percent by weight.

Remove by grinding all fins, tears, slivers, and burred or sharp edges that are present on any steel member, or that appear during the blasting operation, and re-blast the area to give a 1 to 3 mils surface profile.

Remove all spent material and paint residue from steel surfaces with a good commercial grade vacuum cleaner equipped with a brush-type cleaning tool, and hand wipe the steel surfaces with a clean soft cloth. The airline used for surface preparation shall have an in-line water trap and the air shall be free of oil and water as it leaves the airline.

Take care to protect freshly coated surfaces from subsequent blast cleaning operations. Thoroughly wire brush damaged primed surfaces with a non-rusting tool, or if visible rust occurs, re-blast to a near white condition. Clean and re-prime the brushed or blast cleaned surfaces within the time recommended by the manufacturer.

### **C.2 Coating Application**

Apply paint in accordance to the manufacturer's recommendations in a neat workmanlike manner. Paint application shall normally be by airless spray.

The engineer may allow the use of conventional spray equipment after satisfactory demonstration by the contractor of the proper technique and handling of that equipment.

Mix the paint or coatings in accordance to the manufacturer's directions to a smooth lump-free consistency. After mixing and during application, continuously stir the paint or coating under constant slow speed agitation by use of a jiffy mixer.

Prior to applying the prime coat, stripe with primer all edges, rivet and bolt heads, nuts and washers by either brush or spray application.

Remove all dry spray by vacuuming, wiping, or sanding if necessary.

If the application of the coating at the required thickness in one coat produces runs, bubbles, or sags; apply a "mist-coating" in multiple passes of the spray gun; separate the passes by several minutes. Where excessive coating thickness produces "mud-cracking", remove such coating back to soundly bonded coating and re-coat the area to the required thickness.

The resultant paint film shall be smooth and uniform, without skips or areas of excessive paint.

The coating is supplied for normal use without thinning. If in cool weather it is necessary to thin the coating for proper application, thin in accordance to the manufacturer's recommendations.

During surface preparation and coating application the ambient and steel temperature shall be between 39 degrees F and 100 degrees F. The steel temperature shall be at least 5 degrees F above the dew point temperature. (This requires the steel to be dry and free of any condensation or ice regardless of the actual temperature of the steel.) The relative humidity shall not exceed 85%.

Paint thickness shall be as follows:

Dry Film Thickness	
Prime Coat	3 mils min.
Intermediate Coat	3 mils
Top Coat	3 mils

Time to recoat shall be according to the manufacturer's recommendations.

The dry film thickness will be determined by use of a magnetic film thickness gage. The gage shall be calibrated for dry film thickness measurement in accordance to SSPC-PA 2. Dry film thickness in each area measured will be based on an average of three gage readings, after calibration of the gage to account for surface profile of the bare steel as a result of surface preparation.

#### **D Measurement**

The department will measure Structure Repainting Recycled Abrasive (Structure) as a single complete unit of work, completed in accordance to the contract and accepted.

### **E Payment**

The department will pay for measured quantities at the contract unit price under the following bid item:

ITEM NUMBER	DESCRIPTION	UNIT
517.1800.S.01	Structure Repainting Recycled Abrasive B-40-328	LS

Payment is full compensation for preparing and cleaning the designated surfaces; furnishing and applying the paint; and for providing the listed equipment.  
517-050 (20050502)

## **38. Labeling and Disposal of Waste Material.**

The EPA ID number for Structure B-40-328 is WIR000145599.

Presently, the state has an exclusive mandatory use contract with a private waste management contractor to transport and dispose of hazardous waste.

The state's waste management contractor shall furnish and deliver appropriate hazardous waste containers and site-specific labels to each bridge site. The provided containers shall be placed at pre-selected drop-off and pick-up points at each bridge site, and these locations shall be determined at the preconstruction conference. The custody of the containers and labels shall be the responsibility of the painting contractor while they are at the job site.

Report all reportable spills and discharges in accordance to the contingency plan.

Labels are site-specific. Check the labels to ensure that the project ID, structure number, and EPA ID match the structure generating the waste. Apply a label to each drum when it is opened for the first time. Fill in the date on the label the first day material is accumulated in the drum. The following page is an example of a properly filled-in label.

During paint removal operations, continuously monitor and notify the project inspector of the status of waste generation and quantity stored so that timely disposal can be arranged.  
517-055 (20100709)

## **39. Portable Decontamination Facility, Item 517.6001.S.**

### **A Description**

This special provision describes furnishing and maintaining weekly, or more often if needed, a single unit portable decontamination facility as hereinafter provided.

### **B Materials**

Supply adequate heating equipment with the necessary fuel to maintain a minimum temperature of 68° F in the facility.

The portable decontamination facility shall consist of a separate "Dirty Room", "Shower Room" and "Clean Room". The facility shall be constructed so as to permit use by either sex. The facility shall have adequate ventilation.

The "Dirty Room" shall have appropriately marked containers for disposable garments, clothing that requires laundering, worker shoes, and any other related equipment. Each container shall be lined with poly bags for transporting clothing, or for disposal. Benches shall be provided for personnel.

The "Shower Room" shall include self-contained individual showering stalls that are stable and well secured to the facility. Provide showers with a continuous supply of potable hot and cold water. The wastewater must be retained for filtration, treatment, and/or for proper disposal.

The "Clean Room" shall be equipped with secure storage facilities for street clothes and separate storage facilities for protective clothing. The lockers shall be sized to store clothing, valuables and other personal belongings for each worker. Benches shall be provided for personnel.

Supply a separate hand wash facility, either attached to the decontamination facility or outside the containment.

#### **C Construction**

Properly contain, store, and dispose of the wastewater.

#### **D Measurement**

The department will measure Portable Decontamination Facility by the unit, acceptably completed.

#### **E Payment**

The department will pay for measured quantities at the contract unit price under the following bid item:

ITEM NUMBER	DESCRIPTION	UNIT
517.6001.S	Portable Decontamination Facility	Each

Payment is full compensation for furnishing and maintaining a portable decontamination facility.

517-060 (20050502)

### **40. Negative Pressure Containment and Collection of Waste Materials, B-40-328, Item 517.4500.S.01.**

#### **A Description**

This special provision describes providing a dust collector to maintain a negative air pressure in the enclosure; furnishing and erecting enclosures as required to contain, collect and store waste material resulting from the preparation of steel surfaces for

painting, and repainting, including collection of such waste material, and the labeling and storage of waste material in approved hazardous waste containers, all as hereinafter provided.

## **B (Vacant)**

## **C Construction**

Erect an enclosure to completely enclose (surround) the blasting operations. The ground, slope paving, or roadway cannot be used as the bottom of the enclosure. So that there are no visible emissions to the air or ground or water, design, erect, operate, maintain and disassemble the enclosures in such a manner to effectively contain and collect dust and waste materials resulting from surface preparation and paint over spray. Where bulkheads are required, construct them of plywood and properly seal them. Suspend all enclosures over water from the structure or as approved by the engineer.

Construct the enclosure of flexible materials such as tarpaulins or of rigid materials such as covered plywood, or of a combination of flexible and rigid materials. Systems manufactured and provided by Eagle Industries, Detroit Tarps, or equal, are preferred. The tarpaulins shall be lined, either as part of the tarp system or have a separate plastic lining. Maintain all materials free of tears, cuts or holes. The vertical sides of the enclosure shall extend from the bottom of the deck down to the level of the work platform or barge where used for structures over water, and shall be fastened securely to those levels to prevent the wind from lifting them. Bulkheads are required between beams to enclose the blasting area as approved by the engineer. Where bulkheads are required, construct them of plywood and properly seal them. To prevent spent materials and paint over spray from escaping the enclosed area, overlap and fasten together all seams. Place groundcovers under all equipment prior to operations or as approved by the engineer.

To allow proper cleaning, inspection of structures or equipment, and painting, provide safe adequate artificial lighting in areas where natural light is inadequate.

Provide a dust collector so that there are no visible emissions outside of the enclosure and so that a negative air pressure inside the enclosure is maintained. The dust collector shall be sized to maintain the minimum air flow based on the cross-sectional area of the enclosure.

A combination of positive air input and negative air pressure may be needed to maintain the minimum airflow within the enclosure.

Filter all air exhausted from the enclosure to create a negative pressure within the enclosure so as to remove all hazardous and other particulate matter.

As a safety factor for structures over water, provide for scum control. Effectively contain the scum that forms on the water and does not sink in place from moving upstream or downstream by the use of floating boom devices.



If in the use of floating boom devices the scum tends to collect at the devices, contain, collect, store the scum, and do not allow it to travel upstream or downstream beyond the devices. Remove the scum at least once a day or more often if needed.

Collect and store at the bridge site for disposal all waste material or scum collected by this operation, or any that may have fallen onto the ground tarps. Collect and store all waste material and scum at the end of each workday or more often if needed. Storage shall be in provided hazardous waste containers. Label each container as it is filled, using the labels provided by the Hazardous Waste Disposal contractor. Check the label and ensure that the project ID, bridge number and EPA ID match the structure. Fill in the generation date when the first material is placed in the container. Secure all containers at the end of each workday. Keep the containers covered at all times except to add or remove waste material. Store the containers in an accessible and secured area, not located in a storm water runoff course, flood plain, or exposed to standing water.

In a separate operation, recover the recyclable abrasive for future application, and collect the paint and/or corrosion particles for disposal. Sand is not an acceptable abrasive.

#### **D Measurement**

The department will measure Negative Pressure Containment and Collection of Waste Materials (Structure), as a single complete unit of work for each structure designated in the contract, completed in accordance to the contract and accepted.

#### **E Payment**

The department will pay for measured quantities at the contract unit price under the following bid item:

ITEM NUMBER	DESCRIPTION	UNIT
517.4500.S.01	Negative Pressure Containment and Collection of Waste Materials B-40-328	LS

Payment is full compensation for designing, erecting, operating, maintaining, and disassembling the containment devices; providing negative pressure exhaust ventilation; collecting, labeling, and for storing spent materials in provided hazardous waste containers. 517-065 (20101008)

### **41. City of Milwaukee Forestry.**

The existing tree border width on West Appleton Avenue from West Capital Drive to North 107th Street is about 6 feet wide. The irrigation system on the medians must be protected. Any damage done by the contractor will be repaired by Forestry and billed to the contractor.

The following guidelines are required:

#### **Sidewalk Construction:**

The root system on the walk side of the tree shall be cut not deeper than 9 inches below the finished grade of the new walks, and not more than 5 inches from the edge of the new

sidewalk. Roots in the walk area shall be removed only to a depth of 9 inches below finished grade of the new sidewalk. When replacing walks adjacent to the following trees, a slip or thin form must be used. Additionally, soil disturbance in the tree border shall be limited to not more than 1/4 inch beyond the edge of the new sidewalk.

Station 190+20 RT, Station 193+30 RT, Station 197+32 RT, Station 206+28 RT, Station 207+25 RT, Station 208+34 RT, Station 209+03 RT, Station 226+07 RT, Station 231+17 RT, Station 232+60 RT, Station 240+54 RT, Station 241+42 RT, Station 253+98 RT, Station 256+23 RT, Station 260+38 RT, Station 261+54 RT, Station 263+47 RT, Station 266+92 RT, Station 267+35 RT, Station 267+86 RT, Station 268+41 RT, Station 268+82 RT, Station 270+09 RT, Station 271+11 RT, Station 275+10 RT, Station 276+70 RT, Station 280+45 RT, Station 317+25 RT, Station 318+50 RT, Station 201+38 LT, Station 201+82 LT, Station 203+11 LT, Station 206+36 LT, Station 208+26 LT, Station 208+80 LT, Station 209+95 LT, Station 223+37 LT, Station 224+38 LT, Station 226+10 LT, Station 226+67 LT, Station 231+10 LT, Station 231+74 LT, Station 232+40 LT, Station 234+35 LT, Station 234+90 LT, Station 235+35 LT, Station 235+84 LT, Station 236+86 LT, Station 237+25 LT, Station 239+80 LT, Station 240+92 LT, Station 242+57 LT, Station 256+11 LT, Station 257+78 LT, Station 259+94 LT, Station 266+20 LT, Station 266+65 LT, Station 267+76 LT, Station 289+79 LT.

Adjacent to the following trees, the new walk shall be arced. Contact James Kringer at the Forestry Division (414) 708-2428 for direction on arcing:

Station 219+95 RT, Station 223+35 RT, Station 224+87 RT, Station 225+45 RT, Station 230+75 RT, Station 233+15 RT, Station 235+05 RT, Station 241+86 RT, Station 256+75 RT, Station 257+27 RT, Station 257+75 RT, Station 258+67 RT, Station 259+30 RT, Station 259+90 RT, Station 262+00 RT, Station 262+52 RT, Station 263+00 RT, Station 264+04 RT, Station 264+54 RT, Station 265+20 RT, Station 266+56 RT, Station 270+52 RT, Station 275+65 RT, Station 276+18 RT, Station 278+28 RT, Station 279+42 RT, Station 281+37 RT, Station 198+15 LT, Station 225+27 LT, Station 227+32 LT, Station 227+73 LT, Station 229+19 LT, Station 230+46 LT, Station 232+90 LT, Station 233+47 LT, Station 238+13 LT, Station 238+52 LT, Station 241+39 LT, Station 242+06 LT, Station 247+88 LT, Station 256+67 LT, Station 257+24 LT, Station 258+22 LT, Station 258+62 LT, Station 260+38 LT, Station 261+35 LT, Station 265+28 LT, Station 267+10 LT, Station 268+25 LT, Station 268+71 LT, Station 269+20 LT, Station 270+19 LT, Station 272+28 LT, Station 273+31 LT.

Sidewalks are to be removed, and roots cut, by use of hand implements only.

#### **Carriage Walk Construction:**

When constructing or replacing carriage walks, roots shall not be cut by means of mechanical root cutting machines. If root removal is essential to carriage walk replacement, roots shall be manually cut with hand implements. Roots shall be removed not deeper than 9 inches below the finished grade of the new carriage walk. Eliminate the carriage walk, at the following locations:

Station 221+08 LT and Station 280+46 RT.

**Curb, Gutter, and Road Construction:**

The root system on the curb side shall be cut not more than 2 inches behind the back edge of the new curb, and not more than 18 inches in depth when constructing the new curb and gutter. The root system on the curb side shall be cut not more than 1/4 inches from the back edge of the new curb, and a 1/4 inch slip form, or slip form paver, shall be used for the following trees:

Station 189+35 LT, Station 189+87 LT, Station 208+80 LT, Station 233+85 LT, Station 318+31 LT, Station 133+06 LT, Station 133+45 LT on West Silver Spring Drive alignment.

When constructing or replacing driveways or driveway approaches, roots shall not be cut by means of mechanical root cutting machines. If root removal is essential to driveway replacement, roots shall be manually cut with hand implements. Exposed tree roots shall be covered with mulch and watered from a period immediately following curb and gutter removal, until the area is backfilled following construction.

**General:**

All cutting for the removal of sod and soil in order to establish a finished grade within 4 feet of existing trees must be done manually if necessary. No construction equipment, cars, trucks, materials shall be parked or stored on any median or tree border on this project or adjacent roadways. Root foundations must remain adequate to withstand heavy windstorms. Root systems of street trees shall not be cut for the installation of any type of cable by the contractor or city department. Contact the Forestry Division at (414) 708-2428 for directional boring specifications.

Use caution during the construction process to avoid damage to the roots, trunks, and branches of all street trees. Damage caused to any street tree or irrigation system will be repaired by the Forestry Division and the costs of repair, rejuvenation, and/or value lost will be billed to the contractor or credited against the contract at the option of the city.

At Locations where the contractor has not complied with the Forestry Special Requirements stated in the special provisions above, and the maximum clearance was exceeded or a thin form was not used, a credit to the city will be taken per location. The contractor shall be responsible for paying all penalties to the city for non-compliance.

If any irrigation issues are encountered, contact the City of Milwaukee, Forestry Master Plumber at (414) 708-3795 or (414) 803-7392.

**42. Traffic Signal Conduit Box-Outs.**

The labor associated with construction of the 2.5-foot x 2.5-foot concrete sidewalk box outs shown on the traffic signal conduit plans for street light poles, signal standards, and/or conduit junction boxes will be paid for under bid item 602.0410, Concrete Sidewalk 5-Inch special provision describes.

#### **43. Adjusting Manhole Covers.**

This work shall be according to the pertinent provisions of standard spec 611, as shown on the plans, and as hereinafter provided.

Adjust manhole covers located in pavement areas in two separate operations. Initially, remove designated manhole covers along with sufficient pavement to permit installation of temporary cover plate over the opening. Fill the excavated area with asphaltic pavement mixture, which shall remain in place until contract milling and paving operations permit setting the manhole frames to grade. During the second phase, remove the asphaltic pavement mixture surrounding the manhole plus the temporary cover plate, and set the manhole cover to final grade. The department will measure and pay for the items of asphaltic pavement mixture, temporary cover plate, milling, and paving separately.

Revise standard spec 611.3.7 by deleting the last paragraph.

Set the manhole frames so that they comply with the surface requirements of standard spec 450.3.2.9. At the completion of the paving, a 6-foot straightedge shall be placed over the centerline of each manhole frame parallel to the direction of traffic. A measurement shall be made at each side of the frame. The two measurements shall be averaged. If this average is greater than 5/8 inches, reset the manhole frame to the correct plane and elevation. If this average is 5/8 inches or less but greater than 3/8 inches, the manhole frame shall be allowed to remain in place but shall be paid for at 50 percent of the contract unit price.

If the manhole frame is higher than the adjacent pavement, the two measurements shall be made at each end of the straightedge. These two measurements shall be averaged. The same criteria for acceptance and payment as above, shall apply.

611-005 (20030820)

#### **44. Cover Plates Temporary, Item 611.8120.S.**

##### **A Description**

This special provision describes furnishing, installing and removing a steel plate to cover and support asphaltic pavement and traffic loading at manholes, inlets and similar structures during milling and paving operations.

##### **B Materials**

Provide a 0.25-inch minimum thickness steel plate that extends to the outside edge of the existing masonry.

##### **C (Vacant)**

##### **D Measurement**

The department will measure Cover Plates Temporary as units, acceptably completed in place.

**E Payment**

The department will pay for measured quantities at the contract unit price under the following bid item:

ITEM NUMBER	DESCRIPTION	UNIT
611.8120.S	Cover Plates Temporary	Each

Payment is full compensation for furnishing, installing, and removing the cover plates.

The steel plates shall become the property of the contractor when no longer needed in the contract work.

611-006 (20030820)

**45. Landscaping Planting Surveillance and Care Cycles.**

*Replace standard spec 632.3.18.1.1 General as follows:*

The plant establishing period of one year shall follow the completion of planting.

If the care specialist fails to perform any of the required care cycles as specified in standard spec 632.3.19.1, the department will assess daily damages in the amount of \$200 to cover the cost of performing the work with other forces. The department will assess these damages for each day the requirements of the care cycle remain incomplete, except when the engineer extends the required time period.

**46. Traffic Control.**

*Supplement standard spec 643.3.1 with the following:*

Have available at all times sufficient experienced personnel to promptly install, remove and reinstall the required traffic control devices to route traffic in order to perform the operations.

Provide the Milwaukee County Sheriff's Department and the engineer a current telephone number with which the contractor or his representative can be contacted during non-working hours in the event a safety hazard develops.

Do not park or store equipment, vehicles or construction materials within the clear zone as designated in the plans on any roadway carrying traffic during non-working hours except at locations and periods of time approved by the engineer.

Yield to all through traffic at all locations. Equip all construction vehicles and equipment operating on or near roadways open or closed to traffic, with at least one flashing amber light. The flashing amber light shall be activated when vehicles or equipment are operated on the roadway, parked in close proximity to the roadway, and when entering or exiting live lanes of traffic. Mount the flashing amber light approximately midway between the transverse extremities of the vehicles or machinery and at the highest practical point that

provides visibility from all directions. The light shall be of the flashing strobe or revolving type meeting the following minimum requirements:

**Flashing Strobe Type Light**

360-degree lens  
60 to 90 flashes per minute  
5-inch minimum height  
3-3/4 inch minimum diameter

**Revolving Type Light**

360-degree lens  
45 to 90 flashes per minute  
4-5/8 inch minimum height  
3-3/4 inch minimum diameter

Equip the light with bulbs of 50 candlepower minimum. Use magnetic or permanent mounting. No compensation for furnishing and installing the flashing amber light to contractor owned construction equipment or vehicles will be provided for in the contract.

Obtain prior approval from the engineer for the locations of egress or ingress for construction vehicles to prosecute the work.

Do not disturb, remove or obliterate any traffic control signs, advisory signs or shoulder delineators in place along the traveled roadways without the approval of the engineer.

The traffic requirements are subject to change at the direction of the engineer in the event of an emergency.

*Replace standard spec 643.3.1(6) with the following:*

Provide 24-hour a day availability of equipment, forces and materials to promptly restore barricades, lights, or other traffic control devices that are damaged or disturbed. Restore any barricade, light, or other traffic control so that the device is not out of service for more than two hours.

## **47. Nighttime Work Lighting-Stationary.**

### **A Description**

Provide portable lighting as necessary to complete nighttime work. Nighttime operations consist of work specifically scheduled to occur after sunset and before sunrise.

### **B (Vacant)**

### **C Construction**

#### **C.1 General**

This provision shall apply when providing, maintaining, moving, and removing portable light towers and equipment-mounted lighting fixtures for nighttime stationary work operations, for the duration of nighttime work on the contract.

At least 14 days prior to the nighttime work, furnish a lighting plan to the engineer for review and acceptance. Address the following in the plan:

1. Layout, including location of portable lighting – lateral placement, height, and spacing. Clearly show on the layout the location of all lights necessary for every aspect of work to be done at night.
2. Specifications, brochures, and technical data of all lighting equipment to be used.
3. The details on how the luminaires will be attached.
4. Electrical power source information.
5. Details on the louvers, shields, or methods to be employed to reduce glare.
6. Lighting calculations. Provide illumination with average to minimum uniformity ratio of 5:1 or less throughout the work area.
7. Detail information on any other auxiliary equipment.

### **C.2 Portable Lighting**

Provide portable lighting that is sturdy and free standing and does not require any guy wires, braces, or any other attachments. Furnish portable lighting capable of being moved as necessary to keep up with the construction project. Position the portable lighting and trailers to minimize the risk of being impacted by traffic on the roadway or by construction traffic or equipment. Provide lightning protection for the portable lighting. Portable lighting shall withstand up to 60 mph wind velocity.

If portable generators are used as a power source, furnish adequate power to operate all required lighting equipment without any interruption during the nighttime work. Provide wiring that is weatherproof and installed according to local, state, federal (NECA and OSHA) requirements. Equip all power sources with a ground-fault circuit interrupter to prevent electrical shock.

### **C.3 Light Level and Uniformity**

Position (spacing and mounting height) the luminaires to provide illumination with an average to minimum uniformity ratio of 5:1 or less throughout the work area.

Illuminate the area as necessary to incorporate construction vehicles, equipment, and personnel activities.

### **C.4 Glare Control**

Design, install, and operate all lighting supplied under these specifications to minimize or avoid glare that interferes with all traffic on the roadway or that causes annoyance or discomfort for properties adjoining the roadway. Locate, aim, and adjust the luminaires to provide the adequate level of illumination and the specified uniformity in the work area without the creation of objectionable glare.

Provide louvers, shields, or visors, as needed, to reduce any objectionable levels of glare. As a minimum, ensure the following requirements are met to avoid objectionable glare on the roadways open to traffic in either direction or for adjoining properties:

1. Aim tower-mounted luminaires, either parallel or perpendicular to the roadway, so as to minimize light aimed toward approaching traffic.
2. Aim all luminaires such that the center of beam axis is no greater than 60 degrees above vertical (straight down).

If lighting does not meet above-mentioned criteria, adjust the lighting within 24 hours.

### **C.5 Continuous Operation**

Provide and have available sufficient fuel, spare lamps, generators, and qualified personnel to ensure that the lights will operate continuously during nighttime operation. In the event of any failure of the lighting system, discontinue the operation until the adequate level of illumination is restored. Move and remove lighting as necessary.

### **D (Vacant)**

### **E Payment**

Costs for furnishing a lighting plan, and for providing, maintaining, moving, and removing portable lighting, tower mounted lighting, and equipment-mounted lighting required under this special provision are incidental to the contract.

643-010 (20100709)

## **48. Pavement Marking Grooved Wet Reflective Tape 4-Inch, Item 646.0881.S; 8-Inch, Item 646.0883.S.**

### **A Description**

This special provision describes furnishing, grooving and installing preformed wet reflective pavement marking tape for grooved applications as shown on the plans, according to standard spec 646, and as hereinafter provided.

### **B Materials**

Furnish grooved wet reflective pavement marking tape and adhesive material per manufacturer's recommendations, if required, from the department's approved products list.

Furnish a copy of the manufacturer's recommendations to the engineer before preparing the pavement marking grooves.

### **C Construction**

#### **C.1 General**

For quality assurance, provide the engineer and the region's Marking Section evidence of manufacturer training in the proper placement and installation of pavement marking tape.



Plane the grooved lines according to details in the plan and per manufacturer's recommendations. Use grooving equipment with a free-floating, independent cutting head. Plane a minimum number of passes to create a grooved surface per manufacturer's recommendations.

### **C.2 Groove Depth**

Cut the groove to a depth of 120 mils  $\pm$  10 mils from the pavement surface or, if tined, from the high point of the tined surface. To measure the depth, the contractor may use a depth plate placed in the groove and a straightedge placed across the plate and groove, or the contractor may use a straightedge placed perpendicular to the groove. The department may periodically check groove depths.

### **C.3 Groove Width – Longitudinal Markings**

Cut the groove one-inch wider than the width of the tape.

### **C.4 Groove Position**

Position the groove edge according to plan details. Groove a minimum of 4 inches, but not greater than, 12 inches from both ends of the tape segment. Achieve straight alignment with the grooving equipment.

### **C.5 Groove Cleaning**

#### **C.5.1 Concrete**

Cooling the cutting head with water may be necessary for some applications and equipment. If cooling water is necessary, flush the groove immediately with high-pressure water after cutting to remove any build-up of cement dust and water slurry. If this is not done, the slurry may harden in the groove.

If water is used in the grooving process, allow the groove to dry a minimum of 24 hours after groove cleaning, and prior to pavement marking application. The groove surface shall be clean and dry before applying the adhesive, and pavement marking tape. Use a high-pressure air blower with at least 185 ft<sup>3</sup>/min air flow and 120 psi air pressure to clean the groove; use of the air blower does not decrease the amount of time required for the groove to dry.

#### **C.5.2 New Asphalt**

Groove pavement five or more days after paving.

Use a high-pressure air blower with at least 185 ft<sup>3</sup>/min air flow and 120 psi air pressure to clean the groove.

#### **C.5.3 Existing Asphalt**

Check for structural integrity in supporting grooving operations. If the structural integrity of the asphalt pavement is inadequate to support grooving operations, immediately notify the engineer.

Use a high-pressure air blower with at least 185 ft<sup>3</sup>/min air flow and 120 psi air pressure to clean the groove.

### **C.6 Tape Application**

Apply the wet reflective pavement marking tape when both the air and surface temperature are 40 degrees F and rising.

Apply tape in the groove as per manufacturer's recommendations. If manufacturer's recommendations require surface preparation adhesive

For the Southeast Region and the ozone non-attainment Northeast Region counties of Sheboygan, Manitowoc, and Kewaunee:

Apply SPA-60 during May 1 to September 30, both dates inclusive due to Volatile Organic Compound Limitations.

Apply P-50 during October 1 to April 30, both dates inclusive.

For the remainder counties:

Apply either adhesive.

Refer to the manufacturer's instructions for determining when the surface preparation adhesive is set.

Tamp the wet reflective pavement marking tape with a tamper cart roller, with a minimum of a 200-lb load, cut to fit the groove. Tamp a minimum of three complete cycles (6 passes) with grooved modified tamper roller cart.

### **D Measurement**

The department will measure Pavement Marking Grooved Wet Reflective Tape (Width) for grooved applications in length by the linear foot of tape placed according to the contract and accepted.

### **E Payment**

The department will pay for measured quantities at the contract unit price under the following bid items:

ITEM NUMBER	DESCRIPTION	UNIT
646.0881.S	Pavement Marking Grooved Wet Reflective Tape 4-Inch	LF
646.0883.S	Pavement Marking Grooved Wet Reflective Tape 8-Inch	LF

Payment is full compensation for cleaning and preparing the pavement surface; furnishing and installing the material; and for removing temporary pavement marking, if necessary.

646-018 (20120615)

**49. Construction Staking Electrical Installations 2010-10-70, Item 650.8500.01.**

The work under this item shall be performed in accordance to the requirements of standard spec 650, and as shown in the plans.

The traffic poles, bases and vaults are stationed to the center. See drawing details for any additional information.

**50. Conduit Rigid Nonmetallic Schedule 40 2-Inch, Item 652.0225; Conduit Rigid Nonmetallic Schedule 40 3-Inch, Item 652.0235.**

This work consists of furnishing and installing PVC conduits in accordance to standard spec 652, and as shown in the plan details.

Locations of the conduits where they are required are identified in the plans. However, installation will require integration with existing field conditions. Appropriate adjustment on conduit locations may be made if the field conditions are such that the pipes cannot be installed at the specified locations. Any relocation of greater than 5 feet must be approved by the engineer.

Plan changes must be approved by the City of Milwaukee Electric Services Supervisor or Traffic Engineer. The primary contacts are Mr. Al Nichols, Traffic Operations Supervisor (414) 286-3687 office, (414) 708-5148 mobile; or Mr. Joseph Blakeman, Traffic Control Engineer III, (414) 286-8070.

Provide three sets of As-Built plan sets to City of Milwaukee Electric Services Supervisor or engineer upon completion of conduit installation

**51. Conduit Special 2 -Inch, Item 652.0605; Conduit Special 3-Inch, Item 652.0615.**

These works consist of furnishing and installing rigid nonmetallic schedule 40 (PVC) conduits in accordance to standard spec 652, and as shown in the plan details.

Locations of the conduits where they are required are identified in the plans. However, installation will require integration with existing field conditions. Appropriate adjustment on conduit locations may be made if the field conditions are such that the pipes cannot be installed at the specified locations. Any relocation of greater than 5 feet must be approved by the engineer.

**52. Concrete Base Type 10, Item 654.0110.**

*Modify standard spec 654.2 as follows:*

Contractor shall supply templates, anchor rods, nuts, and washers for installation as shown on the plans.

**53. Concrete Base Type 13, Item 654.0113.**

*Modify standard spec 654.2 as follows:*

Contractor shall supply templates, anchor rods, nuts, and washers for installation as shown on the plans.

**54. Anchor Assemblies Light Poles on Structures, Item 657.6005.S.**

**A Description**

This special provision describes furnishing and installing anchor bolt assemblies for light poles as shown on the plans, and as hereinafter provided.

**B Materials**

Furnish anchors of the size and spacing as given on the plans, and that conform to ASTM A449 or AASHTO M314 GR 55. The upper 8 inches of the bolts, nuts, and washers shall be hot-dipped galvanized in accordance to ASTM A153, Class C. Provide enlarged threads on nuts for proper fit after galvanizing.

**C Construction**

Provide two nuts and two washers per anchor bolt, and install per light standard manufacturer's recommendations.

**D Measurement**

The department will measure Anchor Assemblies Light Poles on Structures as a unit for each individual anchor bolt assembly, acceptably completed.

**E Payment**

The department will pay for measured quantities at the contract unit price under the following bid item:

ITEM NUMBER	DESCRIPTION	UNIT
657.6005.S	Anchor Assemblies Light Poles on Structures	Each

Payment is full compensation for furnishing and installing the anchorages.  
657-060 (20100709)

**55. Traffic Signals, General.**

All work shall be in accordance to the plans, the standard specifications and as hereinafter provided.

**City of Milwaukee/State Owned Traffic Signals  
Project 2010-10-70**

The existing traffic signals at the intersections of West Appleton Avenue and West Congress Street, West Appleton Avenue and West Hampton Avenue, West Appleton Avenue and West Grantosa Drive, West Appleton Avenue and North 91st Street, West Appleton Avenue and West Carmen Avenue, and West Appleton Avenue and North 107th Street are owned and operated by the Wisconsin Department of Transportation.

The proposed traffic signals will be owned and operated by the City of Milwaukee. The Wisconsin Department of Transportation will maintain the existing traffic signal until the contractor furnished and installed temporary traffic signals are activated. The City of Milwaukee will assume ownership of the permanent traffic signal upon acceptance of the work. The Wisconsin Department of Transportation will supply timings up until acceptance of the work by the City of Milwaukee.

The City of Milwaukee will complete the installation of the permanent signals as part of a Local Force Account, Project 2010-10-90, Traffic Signals and Signs, West Appleton Avenue – City of Milwaukee, West Capitol Drive to North 107th Street, USH 41, Milwaukee County. The contractor shall coordinate with City of Milwaukee to complete this installation within the proposed schedule. The contractor shall maintain the temporary traffic signals until the permanent traffic signal has been activated and accepted.

**56. Temporary Traffic Signals, Intersection of USH 41 and Congress Street, Item 661.0200.01; Intersection of USH 41 and Hampton Avenue, Item 661.0200.02; Intersection of USH 41 and Grantosa Drive, Item 661.0200.03; Intersection of USH 41 and 91st Street, Item 661.0200.04; Intersection of USH 41 and Carmen Avenue, Item 661.0200.05; Intersection of USH 41 and 107th Street, Item 661.0200.06.**

*Replace standard spec 661.2.1 (3) with the following:*

- (3) Contractor shall use existing underground electric service and meter breaker pedestal for the operation of the Temporary Traffic Signal. The department will pay for all energy costs for the operation of the Temporary Traffic Signal.

*Append standard spec 661.2.1 with the following:*

- (5) Contractor shall coordinate with the Traffic Control contractor for the installation of temporary stop signs during switch over of the signal service whenever a generator is used. Placement of signs shall be in accordance to the MUTCD, Signing Guidelines Manual and Work Zone Safety Guide.

- (6) Furnish all temporary traffic signal equipment as shown on the plans. The signal controller shall be capable of operating with the video camera detection system. Provide primary and secondary temporary traffic signal contact names and phone numbers who will be responsible for implementing temporary traffic signal timing changes.
- (7) Furnish a video image detector system consisting of video image detector cameras, mounting brackets and hardware, power cable, video image processor card, and auxiliary equipment to make the video detector system fully operational.

*Append standard spec 661.3.1 with the following:*

- (4) Install temporary video detection cameras at the locations shown on the plans and according to the manufacturer's recommendations at a minimum 30-foot mounting height. Install power cable and signal cabinet equipment. Aim the video cameras to provide detection at the location shown on the plans and make the video detector system fully operational.
- (5) In the event a noticeable obstruction is present in line with the video detection zone(s), advise the engineer before setting the zone.
- (6) The video camera shall be mounted on a wooden pole. Relocate the video camera to a suitable location if there is an obstruction on the sensor operation, construction related or otherwise.
- (7) The video detection system, as shown in the traffic signal construction plans, shall be complete, in place, tested, and in full operation throughout construction.

*Append standard spec 661.3.1.4 with the following:*

- (4) Arrange for every other week inspections with the engineer to check the height of the span wire above the roadways to ensure that the bottom of the traffic signal heads remain within the minimum and maximum heights allowed above the roadway. Make all height adjustments within 1-hour of an inspection indicating that adjustments are required. Notify the engineer in writing upon completion of all necessary adjustments. Maintain a written log to properly document the date of each every other week inspection, the heights above the roadway, the roadway clearance after adjustments have been made and acceptance by the engineer. Provide all documentation related to the every other week span wire height checks as well as all records related to maintenance performed on the temporary traffic signal installations to the engineer.
- (5) Maintain all temporary vehicle detection zones as the plans show or as the engineer directs. The temporary vehicle detection zones shall be set near the vicinity and within the approximate distance from the stop bar as shown on the plans. Check temporary vehicle detection zones every other week and at the opening of each stage

of temporary traffic signal operation to ensure that they are working and are aimed properly. Periodic adjustment of the detection zones and/or moving of the temporary vehicle detection sensors may be required due to changes in traffic control, staging, or other construction operations.

- (6) Ensure that the temporary vehicular detection system stays in clean working order. Periodic cleaning of the equipment may be required due to dirt and dust build-up.

*Append standard spec 661.3.2.6 with the following:*

- (2) Remove the video detection system from the temporary traffic signal poles and cabinet.

*Delete standard spec 661.5(2) and replace with the following:*

- (2) Payment for the Temporary Traffic Signals for Intersections bid item is full compensation for providing, operating, maintaining, and repairing the complete temporary installation; for removal; for drilling holes; furnishing and installing all materials, including bricks, and coarse aggregate; for excavation, bedding, and backfilling, including any sand or other required materials; for properly disposing of surplus materials; for making inspections; for checking and/or adjusting the temporary detection zones on an every other week basis; for maintaining and changing the temporary detection zones to match the plans, traffic control, and construction staging; for relocating the temporary detection sensors due to construction activities, if required; for periodically cleaning all temporary vehicle detector equipment; for removing the temporary vehicle detector system; and for cleaning up and properly disposing of waste. Payment also includes the following:
  1. Furnishing and installing the replacement equipment.
  2. All utility charges for installation, disconnection, and energy service through project completion.
  3. The cost of delivery and pick-up of the cabinet assemblies for department testing.

## **57. Concrete Surface Repair Corrosion Inhibiting Admixture, Item SPV.0035.01.**

### **A Description**

This special provision describes furnishing and incorporating a corrosion inhibiting admixture into the concrete surface repair concrete in accordance to the requirements of standard spec 501, the details as shown on the plans, and as hereinafter provided.

**B Materials**

Use one of the following qualified admixture sources and products, or equal.

<b>Admixture</b>	<b>Producer</b>	<b>Regional Supplier</b>	<b>Application Rate</b>
Ipanex	IPA Systems, Inc. 2745 N. Amber Street Philadelphia, PA 19134 (215) 425-6607 (800) 523-3834	Braun Industrial Coatings & Eqpt., Inc. 3114 Todd Drive Madison, WI 53713 (608) 273-8877 Attn: Bill Braun	13.8 ounces per 100 pounds of cement
Rheocrete 222	Master Builders, Inc. Admixture Division 23700 Chagrin Blvd. Cleveland, OH 44122-5554 (216) 831-5500	Master Builders, Inc. Admixture Division PO Box A Mukwonago, WI 53149 (800) 869-9259 Attn: Neal R. Moss	1 gallon per cubic yard of concrete
Armatec 2000	Sika Corporation PO Box 297 Lyndhurst, NJ 07071 (201) 933-8800 (800) 933-7452	Conadmix, Inc. 1425 Commerce Ave Brookfield, WI 53045 (414) 784-9003 Attn: Al Brunner	1/2 gallon per cubic yard of concrete

**C Construction**

Incorporate a corrosion-inhibiting admixture into the concrete mix of the concrete surface repair concrete only, in accordance to standard specs 501.3.2.4, 501.3.4.4.1 and 501.3.4.7. Add the corrosion-inhibiting admixture in the proportions recommended by the manufacturer and under the supervision of the manufacturer and engineer to ensure proper mix design and compatibility with other admixtures. The corrosion inhibiting admixture may or may not increase the amount of air entrainment in the concrete mix. For all admixtures used in air-entrained concrete, the air content of the concrete mix shall be within the range specified in standard spec 501.3.2.4 for air entrained concrete.

**D Measurement**

The department will measure Concrete Surface Repair Corrosion Inhibiting Admixture by the cubic yard, acceptably completed.

**E Payment**

The department will pay for measured quantities at the contract unit price under the following bid item:

ITEM NUMBER	DESCRIPTION	UNIT
SPV.0035.01	Concrete Surface Repair Corrosion Inhibiting Admixture	CY



Payment is full compensation for furnishing and incorporating the corrosion-inhibiting admixture into the concrete for the Concrete Masonry Bridges bid item.

**58. Pavement Marking Grooved Preformed Thermoplastic Words Item SPV.0060.01; Arrows Type 2, Item, SPV.0060.02.**

**A Description**

This special provision describes furnishing grooving and installing preformed thermoplastic words and arrows for grooved applications as shown on the plans, according to standard spec 646, and as hereinafter provided.

**B Materials**

Furnish preformed thermoplastic words and arrows that are according to the pertinent requirements of standard spec 646.2.

Furnish a copy of the manufacturer's recommendations to the engineer before preparing the pavement marking grooves.

**C Construction**

**C.1 General**

For quality assurance, provide the engineer and the region's Marking Section evidence of manufacturer training in the proper placement and installation of pavement marking preformed thermoplastic words and arrows.

Plane the grooved words and arrows according to details in the plan and per manufacturer's recommendations. Use grooving equipment with a free-floating, independent cutting head. Plane a minimum number of passes to create a grooved surface per manufacturer's recommendations.

**C.2 Groove Depth**

Cut the groove to a depth of 120 mils  $\pm$  10 mils from the pavement surface or, if tined, from the high point of the tined surface. To measure the depth, the contractor may use a depth plate placed in the groove and a straightedge placed across the plate and groove, or the contractor may use a straightedge placed perpendicular to the groove. The department may periodically check groove depths.

**C.3 Groove Width – Longitudinal Markings**

Cut the groove one-inch wider than the width of the word or arrow.

**C.4 Groove Position**

Position the groove edge according to plan details. Groove a minimum of 4 inches, but not greater than, 12 inches from both ends of the word or arrow. Achieve straight alignment with the grooving equipment.

## **C.5 Groove Cleaning**

### **C.5.1 Concrete**

Cooling the cutting head with water may be necessary for some applications and equipment. If cooling water is necessary, flush the groove immediately with high-pressure water after cutting to remove any build-up of cement dust and water slurry. If this is not done, the slurry may harden in the groove.

If water is used in the grooving process, allow the groove to dry a minimum of 24 hours after groove cleaning, and prior to pavement marking application. The groove surface shall be clean and dry before applying the adhesive, and pavement marking tape. Use a high-pressure air blower with at least 185 ft<sup>3</sup>/min air flow and 120 psi air pressure to clean the groove; use of the air blower does not decrease the amount of time required for the groove to dry.

### **C.5.2 New Asphalt**

Groove pavement five or more days after paving.

Use a high-pressure air blower with at least 185 ft<sup>3</sup>/min air flow and 120 psi air pressure to clean the groove.

### **C.5.3 Existing Asphalt**

Check for structural integrity in supporting grooving operations. If the structural integrity of the asphalt pavement is inadequate to support grooving operations, immediately notify the engineer.

Use a high-pressure air blower with at least 185 ft<sup>3</sup>/min air flow and 120 psi air pressure to clean the groove.

## **C.6 Application**

Apply pavement markings at the locations, and to the dimensions and tolerances the plans show, or as the engineer directs. Use the color the plan show. Conform to the applicable requirements of standard spec 646.3 modified as follows:

Protect word markings with cones, barricades, or vehicles until dry or cured to a no-pickup condition.

Each special pavement marking including arrows and words constitutes a separate section subject to the engineer's evaluation at the end of the proving period.

## **D Measurement**

The department will measure Pavement Marking Grooved Preformed Thermoplastic (Type) as each individual unit acceptably completed.

## **E Payment**

The department will pay for measured quantities at the contract unit price under the following bid item:

ITEM NUMBER	DESCRIPTION	UNIT
SPV.0060.01	Pavement Marking Grooved Preformed Thermoplastic Words	Each
SPV.0060.02	Pavement Marking Grooved Preformed Thermoplastic Arrows Type 2	Each

Payment is full compensation for preparing surface, including groove and groove cleaning, for providing all marking, for protecting marking until dry or cured; and for replacing marking improperly constructed or that fails during the proving period.

## **59. Inlet Covers, Type 57, Item SPV.0060.03.**

### **A Description**

This special provision describes metal frames, grates and lids associated with constructing or reconstructing catch basins, manholes, inlets and similar structures.

Perform work under these items in accordance to the requirements of standard spec 611 and the details as shown on the plans.

### **B (Vacant)**

### **C (Vacant)**

### **D Measurement**

The department will measure Inlet Covers Type 57 by each individual unit in place, furnished, installed, and acceptably completed.

### **E Payment**

The department will pay for measured quantities at the contract unit price under the following bid item:

ITEM NUMBER	DESCRIPTION	UNIT
SPV.0060.03	Inlet Covers Type 57	Each

Payment is full compensation for furnishing and installing the inlet covers.

## **60. Railing Anchor Assembly, Item SPV.0060.04.**

### **A Description**

This special provision describes providing and installing new railing anchor assemblies where existing railing will be installed onto new parapet sections.

### **B Materials**

Shims: Use the size shims the plans show. Use material for shims conforming to ASTM B209, Alloy 1100.

Stainless Steel Nuts, Bolts, and Washers: Use nuts, bolts, and washers of the size the plans show and conforming to the following:

Hex nuts: ASTM F594

Hex bolts and anchor bolts: ASTM F593, any type in alloy groups 1, 2, or 3

Washers: ASTM A240

Anchor Bolts: Use anchor bolts, nuts, and washers for anchoring aluminum railing to structures made of stainless steel and of the size, the plans show. The contractor may use anchor crossbars of structural carbon steel. Use the same material requirements as well as the shape of nuts and type of threads as specified for bolts and nuts.

### **C Construction**

Conform to standard spec 506 for steel bridges except as specified otherwise below. Submit shop drawings for structural steel, miscellaneous metals, or aluminum as specified in standard spec 506 before ordering or fabricating the material.

Unless the plans provide otherwise, set the anchor bolts in the supporting concrete during concrete placement. Place the anchor bolts in a way that provides correct and true railing alignment. Set anchor bolts at the proper depth to provide for the bolt projecting through the completed work not more than 3/8 inch beyond the nut. Place any shims the plans require under each railing post.

### **D Measurement**

The department will measure Railing Anchor Assembly as each individual anchor assembly, acceptably completed.

### **E Payment**

The department will pay for measured quantities at the contract unit price under the following bid item:

ITEM NUMBER	DESCRIPTION	UNIT
SPV.0060.04	Railing Anchor Assembly	Each

Payment for the Railing Anchor Assembly bid item is full compensation for providing, fabricating, transporting, and installing the railing anchor assemblies, for providing and placing metal shims under the bases if required, and for providing and placing the anchor bolts.

## **61. Storm Sewer Pipe Coupling 6-Inch, Item SPV.0060.05; 8-Inch, SPV.0060.06.**

### **A Description**

This special provision describes furnishing and installing pipe couplings to connect a new 6-inch or 8-inch PVC storm sewer pipe to an existing 6-inch or 8-inch cast iron pipe.

**B Materials**

Furnish flexible coupling, material of construction elastomeric polyvinyl chloride, maximum pressure 4.3 PSI. For a coupling required to connect a 6 inch pipe to a 6 inch pipe, the inside diameter is 6 5/8 inches, and length 5 3/4 inches. For a coupling required to connect a 8 inch pipe to a 8 inch pipe, the inside diameter is 8 5/8 inches, and length 6 inches. Leakproof, rootproof, and resistant to chemicals, ultraviolet rays, fungus growth, and normal sewer gases. Conforms to ASTM D 5926, C 1173 and CSA B602. Conforms to applicable portions of ASTM C 443, C 425, C 564 and D 1869. Stainless steel clamps shall be corrosion-resistant and rustproof.

**C Construction**

Remove existing pipe section specified in plan. Slide flexible coupling completely over remaining existing pipe section. Abut new pipe to existing pipe section, and slide flexible coupling over new and old pipe ends so coupling is centered over both pipe sections. Tighten clamps to 60 inch-lbs. or torque. Pressure test (max. test pressure 4.3 PSI) before backfilling or concealing joint. Bed and backfill properly.

**D Measurement**

The department will measure Storm Sewer Pipe Couplings (Size) as each individual unit, acceptably completed.

**E Payment**

The department will pay for measured quantities at the contract unit price under the following bid item:

ITEM NUMBER	DESCRIPTION	UNIT
SPV.0060.05	Storm Sewer Pipe Couplings 6-Inch	Each
SPV.0060.06	Storm Sewer Pipe Couplings 8-Inch	Each

Payment is full compensation for furnishing and installing the couplings.

**62. Concrete Base Type 10 Special, Item SPV.0060.07.****A Description**

This special provision describes installing a concrete base type 10 special with a 36-inch diameter for monotube mast arm structures in accordance to standard spec 654 with modifications as shown on the plans, and as hereinafter provided.

**B Materials**

*Modify standard spec 654.2 as follows:*

Contractor shall supply templates, anchor rods, nuts, and washers for installation as shown on the plans.

**C Construction**

Construction of this item shall conform with standard spec 654.

**D Measurement**

The department will measure Concrete Base Type 10 Special as each individual concrete base, acceptably completed.

**E Payment**

The department will pay for measured quantities at the contract unit price under the following bid item:

ITEM NUMBER	DESCRIPTION	UNIT
SPV.0060.07	Concrete Base Type 10 Special	Each

Payment is full compensation for installing concrete bases including all hardware and fittings necessary for installation.

**63. Pre-Cast Traffic Signal Bases, Item SPV.0060.08.****A Description**

Install concrete traffic signal bases furnished by the City of Milwaukee, for traffic signals as shown on the plans.

**B Materials**

Pre-cast concrete traffic signal bases will be furnished by the City of Milwaukee.

**C Construction**

Pick up pre-cast concrete traffic signal bases from the City of Milwaukee yard located at 1540 W. Canal Street. Contact traffic signal shop dispatch at (414) 286-3687 to coordinate pick up. Install concrete traffic signal bases in accordance to the plans. Plan changes must be approved by the City of Milwaukee Electric Services Supervisor or Traffic Engineer. The primary contacts are Mr. Al Nichols, Traffic Operations Supervisor (414) 286-3687-office, (414) 708-5148-mobile; or Mr. Joseph Blakeman, Traffic Control Engineer, (414) 286-8070.

**D Measurement**

The department will measure Pre-Cast Traffic Signal Bases as each individual item of material, acceptably completed.

**E Payment**

The department will pay for measured quantities at the contract unit price under the following bid item:

ITEM NUMBER	DESCRIPTION	UNIT
SPV.0060.08	Pre-Cast Traffic Signal Bases	Each

Payment is full compensation for installing all materials; for excavation, backfilling and disposal of surplus material.

**64. Pre-Cast Traffic Control Cabinet Bases, Item SPV.0060.09.**

**A Description**

Install concrete traffic control cabinet base furnished by the City of Milwaukee, for traffic signals as shown on the plans.

**B Materials**

Pre-cast concrete traffic control cabinet base will be furnished by the City of Milwaukee.

**C Construction**

Install concrete traffic control cabinet bases in accordance to the plans. Plan changes must be approved by a City of Milwaukee Electric Services Supervisor or Traffic Engineer. The primary contacts are Mr. Al Nichols, Traffic Operations Supervisor, (414) 286-3687-office, (414) 708-5148-mobile; or Mr. Joseph Blakeman, Traffic Control Engineer III, (414) 286-8070.

**D Measurement**

The department will measure Pre-Cast Traffic Control Cabinet Bases as each individual item of material, acceptably completed.

**E Payment**

The department will pay for measured quantities at the contract unit price under the following bid item:

ITEM NUMBER	DESCRIPTION	UNIT
SPV.0060.09	Pre-Cast Traffic Control Cabinet Bases	Each

Payment is full compensation for installing all materials; for excavation, backfilling and disposal of surplus material.

**65. Rectangular Vault 13"x24"x18", Item SPV.0060.10; 13"x24"x24", Item SPV.0060.11; 17"x30"x18", Item SPV.0060.12.**

**A Description**

This special provision describes furnishing and installing Rectangular Vaults in accordance to current City of Milwaukee methods.

**B Materials**

Rectangular vault shall be manufactured from one of the general types and grades defined in polymers in concrete structural applications state of the art report, ACI 548.6R-96 for structural uses. Thermoplastics will not be acceptable.

Enclosure walls shall be made from pattern cut structural fiberglass cloths to assure uniform, pre-measurable fiberglass content on all areas. Chopper gun fiberglass construction is not acceptable.

Binding polymers used in the manufacture of the polymer concrete and the fiber reinforced polyester shall be of the same formulation or from formulations with demonstrated chemical compatibility to assure complete chemical bonding of all components. Fiber reinforced polyester wall sections must be cast integrally into and chemically bonded within the upper polymer concrete casting.

### **B.1 Testing**

Meet ANSI/SCTE 77 2010 (Tier 15 or greater), ASTM C 857, and WUC 3.6 structural requirements.

Compressive Modulus of Elasticity (fiberglass reinforced polymer):  $5.6 \times 10^6$  PSI tested in accordance to procedures outlined in ASTM D-695.

Comprehensive Strength (fiberglass reinforced polymer): 24,300 PSI tested in accordance to ASTM D-695.

Flexural Strength (fiberglass reinforced polymer): 18,700 PSI tested in accordance to ASTM D-790.

Tensile Strength (fiberglass reinforced polymer): 12,100 PSI tested in accordance to procedures outlined in ASTM D-638.

Tensile Modulus of Elasticity (fiberglass reinforced polymer):  $8.6 \times 10^5$  PSI tested in accordance to procedures outlined in ASTM D-638.

Splitting Tensile Strength (polymer concrete): Tested in accordance to procedures outlined in ASTM C-496.

Accelerated Service: Tested in accordance to procedure E outlined in ASTM D-756.

Water Absorption: Tested in accordance to ASTM D-570 outlined in sections 6.1 and 6.5.

Impact Resistance (fiberglass reinforced polymer concrete): 72 foot pounds in accordance to ASTM D-2444 administered with a "C" tup.

Skid Resistance: 0.60 coefficient of friction in accordance to ASTM C-1028.

Flammability Test: Tested in accordance to ASTM D-635.

Ultraviolet Exposure: Tested in accordance to ASTM test method G-53.

#### **Chemical Resistance**

1. Sodium Chloride 5%
2. Sodium Carbonate 0.1 N
3. Hydrochloric Acid 0.2 N
4. Acetic Acid 5%



5. Sulfuric Acid 0.1 N
6. Sodium Hydroxide 0.1 N
7. Sodium Hydroxide 0.1 N
8. Kerosene Oil per ASTM D-543
9. Transformer Oil per ASTM D-543

The street lighting vaults and covers shall be gray in color and shall be flared wall as indicated on the drawings. Covers shall be provided with two stainless steel bolts. Each cover shall have the words "TRAFFIC" cast into its surface along the longest dimension. The words shall be permanently recessed into the surface.

### **C Construction**

Install rectangular flared wall vaults according to current City of Milwaukee standards. Provisions for inserting conduit into any side or the bottom of the vault shall be included.

### **D Measurement**

The department will measure Rectangular Vault (Size) as each individual unit, acceptably completed.

### **E Payment**

The department will pay for measured quantities at the contract unit price under the following bid item:

ITEM NUMBER	DESCRIPTION	UNIT
SPV.0060.10	Rectangular Vault 13"x24"x18"	Each
SPV.0060.11	Rectangular Vault 13"x24"x24"	Each
SPV.0060.12	Rectangular Vault 17"x30"x18"	Each

Payment is full compensation for furnishing and installing rectangular vaults.

## **66. Poles Type 9, Item SPV.0060.13, Poles Type 10, Item SPV.0060.14.**

### **A Description**

Work under this item consists of furnishing and installing monotube poles.

### **B Materials**

Design support structures conforming to the minimum wall thickness the plan details show and to AASHTO design and fabrication standards for structural supports for highway signs, luminaries, and traffic signals. Use a design life of 50 years. Design to withstand a three second gust wind speed of 90 mph (145 km/h). Do not use the methods of Appendix C of those AASHTO standards.

Use category III criteria for 15 to 30-foot arms.

For structures requiring a fatigue analysis, use 45 mph (72 km/h) for truck-induced gusts.

After welding and before zinc coating, clean the exterior surface of each steel pole free of all loose rust and mill scale, dirt, oil or grease, and other foreign substances.

Apply a zinc coating conforming to the process specified for steel sign bridges in standard spec 641.2.8. Ensure that the zinc coating is tight, free from rough areas or slag, and presents a uniform appearance.

After completing manufacturing, clean the exterior surfaces of each pole free of all loose scale, dirt, oil or grease, and other foreign substances.

Provide a reinforced hand hold measuring 4 inches by 6 inches (100 mm by 150 mm) as the plans show. Locate the hand hole 18 inches (450 mm) from the bottom of the pole base to the center of the door.

For the hand hole, include an access cover mounted to the pole by two  $\frac{1}{4}$ " -20 x  $\frac{3}{4}$ " (m6 x 1.00 x 19 mm) hex-head stainless steel bolts.

Provide a grounding lug complete with mounting hardware, as required, inside the pole as the plans show.

Provide access to the grounding lug from the hand hole. Weld the ground lug directly opposite the hand hole on the inside wall of the pole.

Equip the top of the shaft with a removable, ventilated cap held securely in place by at least three  $\frac{1}{4}$ " -20 x  $\frac{3}{4}$ " (m6 x 1.00 x 19 mm) hex-head stainless steel set screws.

Ensure that all castings are clean, smooth, and with all details well defined and true to pattern.

Attach base plates firmly to the pole shaft by welding or other approved method.

Include anchor bolts meeting AASHTO standards applicable to the pole type and loading. Provide a mounting template that ensures correct installation of anchor bolts in foundation.

### **C Construction**

Install poles as specified in the plan details and using appropriate contractor-furnished anchor bolts and hardware. Use the appropriate anchor bolt template to ensure correct installation. Secure pole to anchor assembly and document tensioning procedures conforming to standard spec 641.3.1.2.

After completing erection using normal pole shaft raking techniques, ensure the centerline of the shaft appears vertical.

### **D Measurement**

The department will measure Poles (Type) as each individual pole, acceptably completed.

### **E Payment**

The department will pay for measured quantities at the contract unit price under the following bid item:

ITEM NUMBER	DESCRIPTION	UNIT
SPV.0060.13	Pole Type 9	Each
SPV.0060.14	Pole Type 10	Each

Payment is full compensation for providing and installing poles including all hardware and fittings necessary to install the poles.

## **67. Poles Type 12, Item SPV.0060.15, Poles Type 12 Special, Item SPV.0060.16, Poles Type 13 Special, Item SPV.0060.17.**

### **A Description**

Work under this item consists of furnishing and installing monotube poles.

### **B Materials**

Design support structures conforming to the minimum wall thickness the plan details show and to AASHTO design and fabrication standards for structural supports for highway signs, luminaries, and traffic signals. Use a design life of 50 years. Design to withstand a three second gust wind speed of 90 mph (145 km/h). Do not use the methods of Appendix C of those AASHTO standards.

Use category II criteria for 35 to 55-foot arms.

For structures requiring a fatigue analysis, use 45 mph (72 km/h) for truck-induced gusts.

After welding and before zinc coating, clean the exterior surface of each steel pole free of all loose rust and mill scale, dirt, oil or grease, and other foreign substances.

Apply a zinc coating conforming to the process specified for steel sign bridges in standard spec 641.2.8. Ensure that the zinc coating is tight, free from rough areas or slag, and presents a uniform appearance.

After completing manufacturing, clean the exterior surfaces of each pole free of all loose scale, dirt, oil or grease, and other foreign substances.

Provide a reinforced hand hold measuring 4 inches by 6 inches (100 mm by 150 mm) as the plans show. Locate the hand hole 18 inches (450 mm) from the bottom of the pole base to the center of the door.

For the hand hole, include an access cover mounted to the pole by two 1/4" -20 x 3/4" (m6 x 1.00 x 19 mm) hex-head stainless steel bolts.

Provide a grounding lug complete with mounting hardware, as required, inside the pole as the plans show.

Provide access to the grounding lug from the hand hole. Weld the ground lug directly opposite the hand hole on the inside wall of the pole.

Equip the top of the shaft with a removable, ventilated cap held securely in place by at least three ¼” -20 x ¾” (m6 x 1.00 x 19 mm) hex-head stainless steel set screws.

Ensure that all castings are clean, smooth, and with all details well defined and true to pattern.

Attach base plates firmly to the pole shaft by welding or other approved method.

Include anchor bolts meeting AASHTO standards applicable to the pole type and loading. Provide a mounting template that ensures correct installation of anchor bolts in foundation.

### **C Construction**

Install poles as specified in the plan details and using appropriate contractor-furnished anchor bolts and hardware. Use the appropriate anchor bolt template to ensure correct installation. Secure pole to anchor assembly and document tensioning procedures conforming to standard spec 641.3.1.2.

After completing erection using normal pole shaft raking techniques, ensure the centerline of the shaft appears vertical.

### **D Measurement**

The department will measure Poles (Type) and Poles (Type) Special as each individual pole, acceptably completed.

### **E Payment**

The department will pay for measured quantities at the contract unit price under the following bid item:

ITEM NUMBER	DESCRIPTION	UNIT
SPV.0060.15	Poles Type 12	Each
SPV.0060.16	Poles Type 12 Special	Each
SPV.0060.17	Poles Type 13 Special	Each

Payment is full compensation for providing and installing poles including all hardware and fittings necessary to install the poles.

- 68. Monotube Arms 20-FT, Item SPV.0060.18; Monotube Arms 25-FT, Item SPV.0060.19; Monotube Arms 30-FT, Item SPV.0060.20; Monotube Arms 35-FT, Item SPV.0060.21; Monotube Arms 40-FT, Item SPV.0060.22; Monotube Arms 45-FT, Item SPV.0060.23.**

### **A Description**

Work under this item consists of furnishing and installing monotube arms.

## **B Materials**

Design support structures conforming to the minimum wall thickness the plan details show and to AASHTO design and fabrication standards for structural supports for highway signs, luminaires, and traffic signals. Use a design life of 50 years. Design to withstand a 3 second gust wind speed of 90 mph (145 km/h). Do not use the methods of appendix C of those AASHTO standards.

Use category III criteria for 15 to 30-foot arms. Use category II criteria for 35 to 55-foot arms.

For structures requiring a fatigue analysis, use 45 mph (72 km/h) for truck-induced gusts. Base the designs on the completed maximum loading configuration the standard detail drawing shows. Along with the materials list, submit a certificate of compliance certifying that the arms as furnished conform to the above structural performance requirements. Ensure that the certificate of compliance is on the manufacturer's letterhead, signed by an authorized company officer, and notarized. Send a copy of the certificate and a copy of the monotube arm shop drawings to the department electrical engineer.

Furnish monotube arms conforming to the following:

1. Consist of zinc coated steel round or oval members.
2. Have a mounting device welded to the pole end of the monotube arm that allows the attachment of the arm to a pole as the plans show.
3. Have stiffeners or gussets if required between the arm tube and the arm mounting device to provide adequate strength to resist side loads.
4. Have a clean, uniform natural finish. No paint or other corrosion preventive maintenance coating is required.

After welding and before zinc coating, clean exterior surfaces of each arm free of all loose rust and mill scale, dirt, oil or grease, and other foreign substances.

Apply zinc coating as specified for sign bridge components in standard spec 641.2.8. Ensure that the zinc coating is tight, free from rough areas or slag, and presents a uniform appearance.

After manufacturing is complete, clean the exterior surfaces of each pole free of all loose scale, dirt, oil, or grease, and other foreign substances.

## **C Construction**

Construction of this item shall conform with standard spec 657.

#### **D Measurement**

The department will measure Monotube Arm (Length) as each individual arm, acceptably completed.

#### **E Payment**

The department will pay for measured quantities at the contract unit price under the following bid item:

ITEM NUMBER	DESCRIPTION	UNIT
SPV.0060.18	Monotube Arms 20-FT	Each
SPV.0060.19	Monotube Arms 25-FT	Each
SPV.0060.20	Monotube Arms 30-FT	Each
SPV.0060.21	Monotube Arms 35-FT	Each
SPV.0060.22	Monotube Arms 40-FT	Each
SPV.0060.23	Monotube Arms 45-FT	Each

Payment is full compensation for providing and installing all materials, including all hardware, fittings, mounting devices, shims, and attachments necessary to completely install the arms.

### **69. Adjusting Water Boxes, Item SPV.0060.24; Adjusting Water Manholes, Item SPV.0060.25.**

#### **A Description**

This special provision describes adjusting, protecting, and maintaining accessibility, for the duration of the paving project, to all city water service boxes, water gate valve boxes and water manhole frames and lids located within the project limits. This item applies to those structures to be lowered less than 6 inches or raised less than 12 inches in depth.

#### **B Materials**

All material for the adjustment of these facilities must meet City of Milwaukee specifications and will be provided by the City of Milwaukee by contacting Jesse Hernandez, Milwaukee Water Works, at (414) 708-2670 (or Dave Goldapp, Milwaukee Water Works at (414) 286-6301). If there is contractor damage, the materials must still be provided by the City of Milwaukee, however, in this case, the contractor will be charged for all materials. Materials furnished by the City of Milwaukee and not used on the project shall be delivered back to DPW Field Headquarters – Infrastructure, Operations, Water Works at 3850 N. 35<sup>th</sup> St. Materials being returned must be accompanied with a “surplus material” form completed by the Public Works Inspector assigned to the project.

Adjustment rings shall be concrete with steel reinforcement in conformance with ASTM C-478. Rings shall be 2-inches or 4-inches in thickness. The manholes shall be built so that a minimum of two 2-inch rings are installed for adjustment. A maximum of 12 inches for adjustment will be allowed, but the top two rings shall be of 2-inch thickness. Use mortar between all rings to hold them in place. Use mortar to coat the rings inside and outside of the manhole for water tightness. Where necessary, rings shall be grooved to receive a step.

Non-shrink grout that is a premixed, non-metallic, cementitious, controlled expansion, high strength, versatile grout; PenngROUT by IPA Systems, Inc. or equal.

### **C Construction**

All water service boxes, water gate valve boxes and water manhole frames and lids within the project limits shall be adjusted to proposed elevations by the contractor using materials meeting city specifications.

The city will locate, mark, inspect and repair all water service boxes, water gate valve boxes and water manhole frames and lids within the limits of the project prior to commencement of work on the project.

Obtain prior approval from the engineer for any method of adjustment of water manholes other than that indicated on the plans or the specifications herein.

Power wire brush the lower 3" of the salvaged manhole frame to remove any loose rust or scale. All sealing surfaces must be circular, reasonably smooth, clean and free of any loose material, excessive voids, protruding mortar and brick from the upper 7" chimney and clean surface by power wire brushing. Provide a 4" wide sealing surface starting 2" down from the bottom of the frame.

The manhole frame shall be realigned if it is offset more than approximately 2" from the manhole chimney.

Set adjusting rings and manhole frames with both butyl rubber sealant and non-shrink grout as follows. Use EZ-Stik or Kent-Seal butyl base sealant in trowelable grade or equal butyl rubber sealant and apply in a 1/4-inch thick layer to the outside 1 inch of the 6 inch wide horizontal surface of all adjusting rings and cone section. Apply a non-shrink grout in a 1/4-inch thick layer to the remaining 5 inches of inside horizontal surface of all adjusting rings and cone section.

If the bottom of the sleeve is to seal against the top of an eccentric (straight side) cone and an inadequately high vertical surface does not exist, the contractor shall notify the engineer to measure down the depth required to prepare a new chimney.

The contractor shall use one-component, quick-set, high strength, non-shrink, polymer modified patching mortar which has been formulated for vertical or overhead use to prepare the uniform vertical sealing surface.

Use Granular Backfill conforming to standard spec 6.43.4 for Sewer and Water Construction in Wisconsin as backfill in the manhole excavation area and compact by mechanical vibration to achieve uniform consolidation in conformance with standard spec 2.4.14(b).

Throughout the duration of the project, the contractor must ensure that all water service boxes, water gate valve boxes are adequately located and identified by blue paint, and that at all times, all water appurtenances remain accessible for operation by city forces. Exercise caution working adjacent to water facilities to avoid damage and ensure accessibility. During the project, any water facilities accessed by the city and found to be inoperable, damaged, or unidentified by the contractor, will be located or repaired by city forces; all costs shall be charged to the contractor.

Place Grade A concrete around the water box or water manhole up to the elevation of the lower layer of the HMA E-3 pavement to be placed on West Appleton Avenue which is 1 3/4 inches below finished grade.

Upon completion of the contract, the city will inspect all water facilities to ensure the water boxes and manholes are clean, properly aligned, and accessible. The contractor shall be responsible to make identified repairs and adjustments, and if any repairs or adjustments are made by the city, the cost will be charged to the contractor.

#### **D Measurement**

The department will measure Adjusting Water Boxes and Adjusting Water Manholes as each individual unit, acceptably completed.

#### **E Payment**

The department will pay for measured quantities at the contract unit price under the following bid item:

ITEM NUMBER	DESCRIPTION	UNIT
SPV.0060.24	Adjusting Water Boxes	Each
SPV.0060.25	Adjusting Water Manholes	Each

Payment is full compensation for furnishing all materials including adjustment rings, masonry, granular backfill, grade A concrete; saw cutting, excavation, compacting and concrete placement to within 1 3/4 inches of finished grade; disposing of surplus materials; and for cleaning out and restoring the structure.

### **70. Embedded Galvanic Anodes, Item SPV.0060.26.**

#### **A Description**

This special provision describes the cathodic protection system to be provided in areas of concrete surface repair performed on the bridge substructure as noted in the contract plans, and as directed by the engineer. The protection consists of embedded galvanic anodes attached to existing or new rebar and placed within the perimeter of the concrete surface repair patch area.

#### **B Materials**

Furnish pre-manufactured galvanic anodes designed for cathodic protection when embedded in concrete and tied to steel reinforcing. The core of the anode shall consist of a minimum of 1.3 ounces of electrolytic high grade zinc in compliance with ASTM B418



cast around a pair of steel tie wires and encased in a highly alkaline cementitious shell with a pH of 14. The anodes shall have one side that is less than 1 1/2-inches in height.

Submit the product information to the engineer for approval. Supply a certification of compliance to the engineer before starting work. Deliver, store, and handle all materials according to the manufacturer's instructions.

Use one of the qualified galvanic anode products and manufacturers given below. An equivalent system may be used with the written approval of the engineer.

<b>Product Name</b>	<b>Manufacturer/Supplier</b>	<b>Telephone Number</b>
Galvashield	Vector Corrosion Technologies	(319) 364-5355
Sentinel	Euclid Chemical Company	(800) 321-7628
Emaco CP Intact	BASF Building Systems	(262) 227-4045

## **C Construction**

### **C.1 Concrete Repair**

Repair the concrete and prepare the exposed reinforcing steel in accordance to standard spec 509. Use Portland cement based repair concrete materials with suitable electrical conductivity.

### **C.2 Galvanic Anode Installation**

Install embedded galvanic anodes in accordance to manufacturer's recommendations, as shown on the plans, and as listed in this specification.

**C.2.2** Install galvanic anodes to existing reinforcement along the perimeter of the repair at spacing as specified on the plans. In no case shall the distance between anodes exceed 24 inches.

**C.2.3** Provide 3/4-inch clearance between anodes and substrate to allow repair material to encase anode.

**C.2.4** Secure the galvanic anodes as close as possible to the patch edge using the anode tie wires. Tighten the tie wires to allow little or no free movement. If the anode is to be tied onto a single bar, or if less than 1½-inch of concrete cover is expected, place anode beneath the uncoated bar and secure to reinforcing steel. If 1½-inch concrete cover will exist over the anode, the anode may be placed at the intersection between two bars and secured to each bar.

### **C.3 Electrical Continuity**

Confirm electrical connection between anode tie wire and uncoated reinforcing steel with a multi-meter. The maximum DC resistance shall be 1 Ohm. Confirm electrical continuity of the exposed uncoated reinforcing steel within the repair area. Steel reinforcement shall be considered continuous when the DC resistance is 1 Ohm or less. If necessary, establish the electrical continuity with uncoated steel tie wire.

#### **C.4 Inspection**

The engineer will verify proper installation of the galvanic anodes prior to placement of the concrete.

#### **D Measurement**

The department will measure Embedded Galvanic Anodes as each individual anode, acceptably completed.

#### **E Payment**

The department will pay for measured quantities at the contract unit price under the following bid item:

ITEM NUMBER	DESCRIPTION	UNIT
SPV.0060.26	Embedded Galvanic Anodes	Each

Payment is full compensation for furnishing and for properly installing the embedded galvanic anodes, and for establishing and checking electrical continuity.

Concrete repair work will be paid for separately.

### **71. Steel Diaphragm Special B-40-328, Item SPV.0060.27.**

#### **A Description**

This special provision describes installing new steel diaphragms and connection plates to support a City of Milwaukee conduit package under the bridge deck.

#### **B Materials**

Furnish steel angles and channels according to standard spec 506.2.2.2 for structural carbon steel.

Furnish high strength bolts, nuts and washers according to standard spec 506.2.5.

#### **C Construction**

Construct new diaphragms and connection plates according to the pertinent provisions of standard spec 506 and according to the plans.

Paint new diaphragms and connection plates according to the special provision for "Structure Repainting Recycled Abrasive Structure B-40-328." Apply prime coat to new diaphragms and connection plates prior to installation. Apply finish coats after installation is complete.

#### **D Measurement**

The department will measure Steel Diaphragm Special B-40-328 for each individual diaphragm, acceptably completed. One diaphragm unit includes the required connection plates to the existing girders.

**E Payment**

The department will pay for measured quantities at the contract unit price under the following bid item:

ITEM NUMBER	DESCRIPTION	UNIT
SPV.0060.27	Steel Diaphragm Special B-40-328	Each

Payment is full compensation for furnishing and installing the steel diaphragms, connection plate angles, high strength bolts, painting the new steel diaphragms and connection plates.

**72. Adjusting Sanitary Manhole Covers, Item SPV.0060.28.****A Description**

Perform this work in accordance to the standard specifications for Sewer & Water Construction in Wisconsin and as hereinafter provided. Adjust existing sanitary manhole covers to grade by adding or removing concrete adjusting rings. This item applies to those structures to be lowered less than 6 inches or raised less than 12 inches in depth.

**B Materials**

Adjustment rings shall be concrete with steel reinforcement in conformance with ASTM C-478. Rings shall be 2-inches or 4-inches in thickness. The manholes shall be built so that a minimum of two 2-inch rings are installed for adjustment. A maximum of 12 inches for adjustment will be allowed, but the top two rings shall be of 2-inch thickness. Use mortar between all rings to hold them in place. Use mortar to coat the rings inside and outside of the manhole for water tightness. Where necessary, rings shall be grooved to receive a step.

Non-shrink grout that is a premixed, non-metallic, cementitious, controlled expansion, high strength, versatile grout; PenngROUT by IPA Systems, Inc. or equal.

**C Construction**

Adjust manhole covers located in pavement areas in two separate operations. Refer to construction detail drawings and standard specifications for method of paving replacement. Obtain prior approval from the engineer for any method of adjustment of sanitary manhole covers other than that indicated on the plans or specifications herein.

Salvaged manhole frame and cover removed remains the property of the municipality.

Contact the City of Milwaukee sanitary sewer division, provided in the special provisions herein, for contact information regarding salvage and disposal of frames and covers.

During the first phase, saw-cut a five-foot by five-foot square of existing pavement surrounding the manhole cover to remove and salvage the existing sanitary frame and cover. Provide sufficient pavement to permit installation of temporary cover plate over the opening. Fill the excavated area with asphaltic pavement mixture, which shall remain in place until contract milling and paving operations permit setting the manhole frames to grade.

Power wire brush the lower 3" of the salvaged manhole frame to remove any loose rust or scale. All sealing surfaces must be circular, reasonably smooth, clean and free of any loose material, excessive voids, protruding mortar and brick from the upper 7" chimney and clean surface by power wire brushing. Provide a 4" wide sealing surface starting 2" down from the bottom of the frame.

The manhole frame shall be realigned if it is offset more than approximately 2" from the manhole chimney.

Set adjusting rings and manhole frames with both butyl rubber sealant and non-shrink grout as follows. Use EZ-Stik or Kent-Seal butyl base sealant in trowelable grade or equal butyl rubber sealant and apply in a 1/4-inch thick layer to the outside 1 inch of the 6 inch wide horizontal surface of all adjusting rings and cone section. Apply a non-shrink grout in a 1/4-inch thick layer to the remaining 5 inches of inside horizontal surface of all adjusting rings and cone section.

If the bottom of the sleeve is to seal against the top of an eccentric (straight side) cone and an inadequately high vertical surface does not exist, the contractor shall notify the engineer to measure down the depth required to prepare a new chimney.

The contractor shall use one-component, quick-set, high strength, non-shrink, polymer modified patching mortar which has been formulated for vertical or overhead use to prepare the uniform vertical sealing surface.

Internal manhole chimney seal to be paid separately as described in the special provisions and in accordance to the manufacturer's recommended installation procedures.

During the first phase, remove the asphaltic pavement mixture surrounding the manhole plus the temporary cover plate, and set the manhole cover to final grade.

Use Granular Backfill conforming to standard spec 6.43.4 for Sewer & Water Construction in Wisconsin as backfill in the manhole excavation area and compact by mechanical vibration to achieve uniform consolidation in conformance with standard spec 2.4.14(b).

Place Grade A concrete around the manhole up to the elevation of the lower layer of the HMA E-3 pavement to be placed on West Appleton Avenue in accordance with the construction detail.

At the completion of the paving, a 6-foot straightedge shall be placed over the centerline of each manhole frame parallel to the direction of traffic. A measurement shall be made at each side of the frame. The two measurements shall be averaged. If this average is greater than 5/8 inches, reset the manhole frame to the correct plane and elevation. If this average is 5/8 inches or less but greater than 3/8 inches, the manhole frame shall be allowed to remain in place but shall be paid for at 50 percent of the contract unit price. If

the manhole frame is higher than the adjacent pavement, the two measurements shall be made at each end of the straightedge. These two measurements shall be averaged. The same criteria for acceptance and payment as above, shall apply.

#### **D Measurement**

The department will measure Adjusting Sanitary Manhole Covers by each individual unit, acceptably completed. The department will measure and pay for the items of asphaltic pavement mixture, temporary cover plate, milling, and paving separately.

#### **E Payment**

The department will pay for measured quantities at the contract unit price under the following bid item:

ITEM NUMBER	DESCRIPTION	UNIT
SPV.0060.28	Adjusting Sanitary Manhole Covers	Each

Payment is full compensation for furnishing all materials including adjustment rings, masonry, granular backfill, grade A concrete; saw cutting, excavation, compacting, concrete placement to within 1 3/4 inches of finished grade; disposing of surplus materials; and for cleaning out and restoring the structure.

### **73. Reconstructing Sanitary Manholes, Item SPV.0060.29.**

#### **A Description**

Perform this work in accordance to the standard specifications for Sewer & Water Construction in Wisconsin and as hereinafter provided. Reconstruct existing sanitary manholes to grade by adding or removing concrete adjusting rings; removing and replacing damaged brick or concrete chimney sections, manhole riser cone sections and the mortaring / joint sealing of internal or external joints as needed. This item applies to those structures that have adjustments 12 inches in depth or greater.

#### **B Materials**

Precast concrete manhole sections shall have a minimum inside diameter of 48 inches. Compressive strength of the concrete shall be 4000 psi and shall conform to ASTM C478. Wall thicknesses of manholes conform to ASTM C76 for CLASS B concrete tongue and groove joint pipe.

Steps shall be Neenah Number R-1980-C or equal. Securely and permanently set in the manhole wall. Steps shall be set at 16-inch centers, and have a 6-inch projection from the wall. Steps must conform to ASTM and OSHA requirements.

Manhole joint materials shall be rubber ring gasket material. Plastic gaskets shall be preformed, high adhesion material, packaged ready for use between protective paper strips conforming to Federal Specification SS-S-00210, Type I, Rope Form; Ram-Nek by K.T. Snyder Company, Incorporated, Houston, Texas: Kent Seal Number 2; or equal.

Manholes shall be constructed with a Type I Frame/Chimney Joint per subsection 3.5.4(f)1 of the standard specifications for Sewer & Water Construction in Wisconsin.

Adjustment rings shall be concrete with steel reinforcement in conformance with ASTM C-478. Rings shall be 2-inches or 4-inches in thickness. The manholes shall be built so that a minimum of two 2-inch rings are installed for adjustment. A maximum of 12 inches for adjustment will be allowed, but the top two rings shall be of 2-inch thickness. Use mortar between all rings to hold them in place. Use mortar to coat the rings inside and outside of the manhole for water tightness. Where necessary, rings shall be grooved to receive a step.

Non-shrink grout that is a premixed, non-metallic, cementitious, controlled expansion, high strength, versatile grout; PenngROUT by IPA Systems, Inc. or equal.

### **C Construction**

The approximate location of sanitary manholes is indicated on the plans. Reconstruct these items as necessary to proper placement according to the plans and detail drawings in part IX of the standard specifications for Sewer & Water Construction in Wisconsin.

Obtain prior approval from the engineer for any method of reconstruction of sanitary manholes other than that indicated on the plans or detail drawings in part IX of the standard specifications for Sewer & Water Construction in Wisconsin.

See "Adjusting Sanitary Manhole Covers" in the specifications herein for details on staged removal, cover plates and salvaging of existing manhole frames and covers.

Remove and reinstall new chimney and manhole riser cone sections following the inspection and measured-down depth provided by the engineer in the field.

The maximum height of adjusting rings above the cone as measured from the top of the cone or slab top shall be 12 inches. If more than 12 inches of adjusting rings are needed to adjust the casting to finished grade, then an additional barrel section shall be installed on the manhole.

The manhole frame shall be realigned if it is offset more than approximately 2" from the manhole chimney.

Set adjusting rings and manhole frames with both butyl rubber sealant and non-shrink grout as follows:

Use EZ-Stik or Kent-Seal butyl base sealant in trowelable grade or equal butyl rubber sealant and apply in a 1/4-inch thick layer to the outside 1 inch of the 6 inch wide horizontal surface of all adjusting rings and cone section. Apply a non-shrink grout in a 1/4-inch thick layer to the remaining 5 inches of inside horizontal surface of all adjusting rings and cone section.

The contractor shall use one-component, quick-set, high strength, non-shrink, polymer modified patching mortar which has been formulated for vertical or overhead use to prepare the uniform vertical sealing surface.

Internal manhole chimney seal to be paid separately as described in the special provisions and in accordance to the manufacturer's recommended installation procedures.

Use Granular Backfill conforming to section 6.43.4 of the standard specifications for Sewer & Water Construction in Wisconsin as backfill in the manhole excavation area and compact by mechanical vibration to achieve uniform consolidation in conformance with section 2.4.14(b) of the standard specifications for Sewer & Water Construction.

Place Grade A concrete around the manhole up to the elevation of the lower layer of the HMA E-3 pavement to be placed on West Appleton Avenue in accordance with the construction detail.

At the completion of the paving, a 6-foot straightedge shall be placed over the centerline of each manhole frame parallel to the direction of traffic. A measurement shall be made at each side of the frame. The two measurements shall be averaged. If this average is greater than 5/8 inches, reset the manhole frame to the correct plane and elevation. If this average is 5/8 inches or less but greater than 3/8 inches, the manhole frame shall be allowed to remain in place but shall be paid for at 50 percent of the contract unit price. If the manhole frame is higher than the adjacent pavement, the two measurements shall be made at each end of the straightedge. These two measurements shall be averaged. The same criteria for acceptance and payment as above, shall apply.

#### **D Measurement**

The department will measure Reconstructing Sanitary Manholes by each individual unit, acceptably completed.

#### **E Payment**

The department will pay for measured quantities at the contract unit price under the following bid item:

ITEM NUMBER	DESCRIPTION	UNIT
SPV.0060.29	Reconstructing Sanitary Manholes	Each

Payment is full compensation for furnishing all materials including adjustment rings, masonry, granular backfill, grade A concrete; saw cutting, excavation, compacting, concrete placement to within 1 3/4 inches of finished grade; disposing of surplus materials; and for cleaning out and restoring the structure.

### **74. Replacing Sanitary Manhole Covers, Item SPV.0060.30.**

#### **A Description**

This special provision describes removing and salvaging of existing sanitary manhole frame and cover; furnishing a new sanitary manhole frame and cover to grade. This item applies to all reconstructed sanitary manholes.

**B Material**

Furnish new sanitary manhole frame and cover, Neenah R-1661-B or equal or approved equal. Sanitary sewer manhole covers shall be self-sealing with an o-ring gasket and of a non-modernized design. The cover shall weigh approximately 143 pounds. Cover shall have one 1" vent hole which is sealed with a removable flexible plug and two concealed pick holes.

**C Construction**

Furnish and install new Sanitary Manhole frame and cover at locations identified by the engineer in the field or municipality to be replaced prior to paving operations.

Obtain prior approval from the engineer for any method of replacing sanitary manhole frame and cover other than that indicated on the plans or detail drawings in part IX of the standard specifications for Sewer & Water Construction in Wisconsin.

Adjustments and setting to final grade for Sanitary Manhole frame and cover to be paid separately as described in the special provisions "Reconstructing Sanitary Manholes."

Internal manhole chimney seal to be paid separately as described in the special provisions and in accordance to the manufacturer's recommended installation procedures.

**D Measurement**

The department will measure Replacing Sanitary Manhole Covers by each individual unit, acceptably completed.

**E Payment**

The department will pay for measured quantities at the contract unit price under the following bid item:

ITEM NUMBER	DESCRIPTION	UNIT
SPV.0060.30	Replacing Sanitary Manhole Covers	Each

Payment is full compensation for furnishing all materials including precast sanitary manhole frame and cover, disposing of surplus materials; and for cleaning out and restoring the structure.

**75. Internal Manhole Chimney Seals, Item SPV.0060.31.****A Description**

This special provision describes the installation of new internal manhole chimney seals for all adjusted or reconstructed sanitary manholes, in accordance to the pertinent requirement of the Standard Specifications for Sewer and Water Construction in Wisconsin, latest edition, and as hereinafter provided.

**B Material**

Furnish an internal manhole seal and extension supplied by NPC, Inc., 250 Elm Street, PO Box 301, Milford, NH 03055.



<http://www.trelleborg.com/en/Pipe-Seals-Milford/Products--Solutions/Pipe--Manhole-Joint-Repair-Products/NPC-FlexRib-Frame-Chimney-Seals/>

Cretex Specialty Products of Waukesha, WI 53188

<http://www.cretexseals.com/products/internal-chimney-seal.php>

or contractor pre-approved equal by the municipality. The internal manhole chimney seals shall meet the material requirements of section 8.42.3 and the performance requirements of section 8.42.4 of the Standard Specifications for Sewer & Water Construction, latest edition.

### C Construction

The inside diameter of the manhole frame and the manhole chimney shall be field measured, and a determination as to whether the inside face of the frame is vertical or tapered shall be made in order to obtain the proper size and shape rubber seal.

NPC FLEXRIB SEAL		
CHIMNEY HEIGHT	SEAL WIDTH AND QUANTITY	EXTENSION QUANTITY REQUIRED
0" – 5"	1 – 8 ½" SEAL	NONE
2" – 7"	1 – 10 ½" SEAL	NONE
5" – 13"	1 – 8 ½" SEAL	1-EXTENSION
7" – 15"	1 – 10 ½" SEAL	1-EXTENSION
15" – 22"	1 – 10 ½" SEAL	2-EXTENSION
22" – 29"	1 – 10 ½" SEAL	3-EXTENSION

CRETEX MANHOLE CHIMNEY SEAL			
COMBINATIONS OF SEALS AND EXTENSIONS	TO SPAN CHIMNEY HEIGHTS OF:		
	W/ST'D SEAL	W/WIDE SEAL	W/EXTRA WIDE SEAL
SEAL ONLY	0" – 4 ½"	2" – 7 ½"	6" – 12"
SEAL + 7" EXTENSION	OVER 4 ½" – 10 ½"	OVER 7 ½" – 13 ½"	OVER 12" – 18"
SEAL + 10" EXTENSION	OVER 10 ½" – 13"	OVER 13 ½" – 16"	OVER 18" – 20 ½"
SEAL + MULTI EXTENSIONS	OVER 13"	OVER 16"	OVER 20.5"
ADD 6" COVERAGE FOR EACH ADDITIONAL 7" EXTENSION			
ADD 8 ½" OF COVERAGE FOR EACH ADDITIONAL 10" EXTENSION			

As a guide for proper seal alignment, make a visible line or series of alignment marks around the frame 2-3/4" up from the bottom edge of the frame for normal positioning. The sleeve can be installed higher in the frame if necessary, in which case the marks should be raised accordingly.

Internal rubber chimney seals shall be installed no sooner than 24 hours following chimney back plastering.

The surfaces against which the sleeve is to be compressed shall be circular, clean, reasonably smooth and free of any loose materials and excessive voids. Any flaws in these surfaces shall be repaired with the approved low-shrink mortar or ground smooth. A bead of butyl rubber caulk conforming to ASSHTO M-198 Type B shall be applied to the lower sealing surface of sleeve. Each seal shall be installed according to the manufacturer's instructions. (See web link provided above for details and configuration of chimney seal.)

#### **D Measurement**

The department will measure Internal Manhole Chimney Seals as each individual unit, acceptably completed.

#### **E Payment**

The department will pay for measured quantities at the contract unit price under the following bid item:

ITEM NUMBER	DESCRIPTION	UNIT
SPV.0060.31	Internal Manhole Chimney Seals	Each

Payment is full compensation for furnishing all materials including internal chimney seal, disposing of surplus materials; and for cleaning out and restoring the structure.

### **76. Adjusting TES Manhole Covers, Item SPV.0060.32.**

#### **A Description**

The special provision describes adjusting the existing chimney of a block, precast or brick round manhole, and furnishing, installing and removing a temporary cover to protect the existing manhole cables during manhole adjustment. Perform the work in accordance with the standard specifications as related to manhole adjustments, the plans and as hereinafter provided.

#### **B Material**

Furnish materials that conform to the requirements of standard spec 519. Salvage the existing covers for reinstallation.

If any covers are designated for replacement, the contractor shall contact Ricardo Lopez, Inventory Clerk at (414) 286-6123 prior to obtaining the frames and covers from the DPW Field Headquarters at 3850 North 35th Street. Contractor must have the "Castings Requisitions Form" which shall be supplied by the City at the Preconstruction Meeting prior to obtaining replacement covers.

#### **C Construction**

Report any pre-existing problems with the TES Manholes to Ms. Karen Roney of the City Underground Conduits Section at (414) 286-3243 three working days in advance of any construction on the manholes.

Before removing the pavement around the manhole, the contractor shall place a 3/4-inch plywood cover or equal over the existing active street lighting, traffic control, communication or private vendor electrical cables in accordance with the construction detail. This temporary cover shall be properly supported off the manhole floor.

Saw cut and remove the pavement around the manhole. Remove the existing covers, store and secure the covers for later installment. Any damaged, lost or stolen covers shall be the responsibility of the contractor and shall be replaced at the contractor's expense.

Remove the existing manhole chimney to surface of the concrete roof slab. If the manhole does not have an existing concrete roof slab, remove sufficient chimney as to provide adequate corbel to fit the cast iron frame and cover.

Adjust manhole cover to proposed finished grade using bricks or concrete rings as necessary. Remove wedges/shims. Fill voids with grout. Do not back plaster inside manhole walls.

Place Grade A concrete around the manhole up to the elevation of the lower layer of the HMA E-3 pavement to be placed on West Appleton Avenue which is 1 3/4 inches below finished grade.

After completion of paving, remove the temporary 3/4-inch plywood cover or equal which is over the existing electrical cables in the manholes as aforementioned.

Notify Ms. Rogney three working days in advance of completion of each TES manhole adjustment, for inspection and acceptance of the work performed. The contractor shall not receive payment for the manhole adjustment until the work is approved by the City Underground Conduits section.

#### **D Measurement**

The department will measure Adjusting TES Manhole Covers by each individual unit, acceptably completed.

#### **E Payment**

The department will pay for measured quantities at the contract unit price under the following bid item:

ITEM NUMBER	DESCRIPTION	UNIT
SPV.0060.32	Adjusting TES Manhole Covers	Each

Payment is full compensation for furnishing all required materials, exclusive of manhole frame and cover; for removing, reinstalling and adjusting the covers, adjustment rings, masonry, granular backfill, grade A concrete; saw cutting, excavation, compacting, concrete placement to within 1 3/4 inches of finished grade; disposing of surplus materials; and for cleaning out and restoring the structure. TES Manhole covers to be adjusted which are rendered unfit for use by the contractor's operations will be replaced by the contractor in kind at the contractor's own cost and expense.

## **77. Corrosion Inhibiting Protective Coating, Item SPV.0070.01.**

### **A Description**

This special provision describes the application of a clear protective coating to the concrete surface areas of the bridge substructure as noted in this special provision, as directed by the engineer, and in the plans.

### **B Materials**

Furnish a corrosion-inhibiting coating system for completion of the work. Supply the engineer with all product data sheets before application of the coating system. Use one of the products and manufacturers given below. An equivalent system may be used with the written approval of the engineer.

<b>Product Name</b>	<b>Manufacturer/Supplier</b>	<b>Telephone Number</b>
MCI 2020	Cortec Corp.	(800) 429-1100
Protectosil CIT	Evonik Degussa Corp.	(800) 828-0919
FerroGard 903	Sika Corp.	(201) 933-8800
Masterseal CP	BASF Corp.	(800) 243-6739

### **C Construction**

#### **C.1 General**

Perform the work in accordance to standard spec 502.3.15 or as specified in this special provision. Follow all preparation, application, storage, handling, safety, and all other procedures required for use as listed or described in the product data sheets.

#### **C.2 Location**

Apply corrosion inhibiting coating system to all exposed pier surfaces or as noted on the plans.

#### **C.2 Surface Preparation**

Remove all delaminated/loose concrete and repair all surface spalls as specified in the contract in accordance to standard spec 509.3.7. Clean concrete surface by shot blasting, sandblasting, water blasting, grinding, or chemical cleaning; and remove all traces of dirt, dust, efflorescence, mold, grease, oil, asphalt, laitance, paint, coatings, curing compounds, and other foreign materials that would inhibit penetration.

Follow additional surface preparation requirements according to the manufacturer's specifications.

#### **C.2 Coating Application**

Apply coating to the entire concrete surface, including repaired areas, in a multiple coat application in accordance to the manufacturer's specifications and recommended coverage rate. A minimum of two coats of equal thickness shall be applied to the surface.

The substrate shall be as dry as practical prior to application. Depending on weather conditions allow 24 to 72 hours for the substrate to dry after rain or cleaning with water.

Do not apply if rain is expected within four hours following application, or if high winds or other conditions prevent proper application.

#### **D Measurement**

The department will measure Corrosion Inhibiting Protective Coating by the gallon, acceptably completed. The quantity measured equals the actual number of gallons used.

#### **E Payment**

The department will pay for measured quantities at the contract unit price under the following bid item:

ITEM NUMBER	DESCRIPTION	UNIT
SPV.0070.01	Corrosion Inhibiting Protective Coating	GAL

Payment is full compensation for providing and applying the coating, including surface preparation.

Concrete surface repair work will be paid for separately.

### **78. Pavement Marking Grooved Preformed Thermoplastic Crosswalk 12-Inch, Item SPV.0090.01; Stop Bar 24-Inch, Item SPV.0090.02.**

#### **A Description**

This special provision describes furnishing grooving and installing preformed thermoplastic crosswalks and stop bars for grooved applications as shown on the plans, according to standard spec 646, and as hereinafter provided.

#### **B Materials**

Furnish preformed thermoplastic crosswalks and stop bars that are according to the pertinent requirements of standard spec 646.2.

Furnish a copy of the manufacturer's recommendations to the engineer before preparing the pavement marking grooves.

#### **C Construction**

##### **C.1 General**

For quality assurance, provide the engineer and the region's Marking Section evidence of manufacturer training in the proper placement and installation of pavement marking preformed thermoplastic crosswalks and stop bars.

Plane the grooved crosswalks and stop bars according to details in the plan and per manufacturer's recommendations. Use grooving equipment with a free-floating, independent cutting head. Plane a minimum number of passes to create a grooved surface per manufacturer's recommendations.

## **C.2 Groove Depth**

Cut the groove to a depth of 120 mils  $\pm$  10 mils from the pavement surface or, if tined, from the high point of the tined surface. To measure the depth, the contractor may use a depth plate placed in the groove and a straightedge placed across the plate and groove, or the contractor may use a straightedge placed perpendicular to the groove. The department may periodically check groove depths.

## **C.3 Groove Width – Longitudinal Markings**

Cut the groove one-inch wider than the width of the crosswalk or stop bar.

## **C.4 Groove Position**

Position the groove edge according to plan details. Groove a minimum of 4 inches, but not greater than, 12 inches from both ends of the word or arrow. Achieve straight alignment with the grooving equipment.

## **C.5 Groove Cleaning**

### **C.5.1 Concrete**

Cooling the cutting head with water may be necessary for some applications and equipment. If cooling water is necessary, flush the groove immediately with high-pressure water after cutting to remove any build-up of cement dust and water slurry. If this is not done, the slurry may harden in the groove.

If water is used in the grooving process, allow the groove to dry a minimum of 24 hours after groove cleaning, and prior to pavement marking application. The groove surface shall be clean and dry before applying the adhesive, and pavement marking tape. Use a high-pressure air blower with at least 185 ft<sup>3</sup>/min air flow and 120 psi air pressure to clean the groove; use of the air blower does not decrease the amount of time required for the groove to dry.

### **C.5.2 New Asphalt**

Groove pavement five or more days after paving.

Use a high-pressure air blower with at least 185 ft<sup>3</sup>/min air flow and 120 psi air pressure to clean the groove.

### **C.5.3 Existing Asphalt**

Check for structural integrity in supporting grooving operations. If the structural integrity of the asphalt pavement is inadequate to support grooving operations, immediately notify the engineer.

Use a high-pressure air blower with at least 185 ft<sup>3</sup>/min air flow and 120 psi air pressure to clean the groove.

### **C.6 Application**

Apply pavement markings at the locations, and to the dimensions and tolerances the plans show, or as the engineer directs. Use the color the plan show. Conform to the applicable requirements of standard spec 646.3 modified as follows:

Ensure that markings are straight or smoothly curved as the plans show.

Each special pavement marking including stop lines and crosswalks constitutes a separate section subject to the engineer's evaluation at the end of the proving period.

### **D Measurement**

The department will measure Pavement Marking Grooved Preformed Thermoplastic (Type) by the linear foot, acceptably completed.

### **E Payment**

The department will pay for measured quantities at the contract unit price under the following bid item:

ITEM NUMBER	DESCRIPTION	UNIT
SPV.0090.01	Pavement Marking Grooved Preformed Thermoplastic Crosswalk 12-Inch	LF
SPV.0090.02	Pavement Marking Grooved Preformed Thermoplastic Stop Bar 24-Inch	LF

Payment is full compensation for preparing surface, including groove and groove cleaning, for providing all marking, for protecting marking until dry or cured; and for replacing marking improperly constructed or that fails during the proving period.

## **79. Concrete Curb and Gutter 30-Inch Type A 1 3/4-Inch, Item SPV.0090.03.**

### **A Description**

Perform work in accordance to the applicable provisions of standard spec 601 and as detailed in the plans.

### **B (Vacant)**

### **C (Vacant)**

### **D Measurement**

The department will measure Concrete Curb and Gutter 30-Inch Type A 1 3/4-Inch by the linear foot, acceptably completed.

### **E Payment**

The department will pay for measured quantities at the contract unit price under the following bid item:

ITEM NUMBER	DESCRIPTION	UNIT
SPV.0090.03	Concrete Curb and Gutter 30-Inch Type A 1 3/4-Inch	LF

Payment is full compensation for furnishing all foundation excavation and preparation; all special construction required at driveway and alley entrances, or curb ramps; for providing all materials, including concrete, expansion joints, and reinforcement tie bars unless specified otherwise; for placing, finishing, protecting, and curing; for sawing joints; and for disposing of surplus excavation material, and restoring the work site. However, if the contract provides a bid item for excavation, then the department will pay for excavation required for this work as specified in the contract.

**80. Removing Old Parapet Over Waterway With Minimal Debris Structure B-40-326, Item SPV.0090.04.**

**A Description**

This special provision describes removing portions of the existing south parapet as shown on the drawings.

**B (Vacant)**

**C Construction**

Conform to standard spec 203 and as modified in this special provision.

*Add the following to standard spec 203:*

**203.3.6 Removals Over Waterways and Wetlands**

**203.3.6.2 Removing Old Structure Over Waterway with Minimal Debris**

- (1) Remove the existing parapet sections of Structure B-40-326 over the Little Menomonee River in large sections and conforming to the contractor's approved structure removal and clean-up plan. During superstructure removal, prevent all large pieces and minimize the number of small pieces from entering the waterway or wetland. Remove all reinforcing steel, all concrete, and all other debris that falls into the waterway or wetland. The contractor may leave limited amounts of small concrete pieces scattered over the waterway floor or wetland only if the engineer allows.
- (2) Submit a structure removal and clean-up plan as part of the erosion control implementation plan required under standard spec 107.20. Do not start work under the structure removal and clean-up plan without the department's written approval of the plan. Include the following information in the structure removal and clean-up plan:
  - Methods and schedule to remove the structure.
  - Methods to control potentially harmful environmental impacts.
  - Methods for superstructure removal that prevent all large pieces and minimize the number of small pieces from entering the waterway or wetlands.
  - Methods to control dust and contain slurry.



- Methods for removing piers and abutments. If blasting in water, include restrictions that regulatory agencies and the contract require.
  - Methods for cleaning the waterway or wetlands.
- (3) If stockpiling spoil material, place it on an upland site an adequate distance from the waterway, wetland, or any open water created by excavation. Install silt fence between the spoil pile and the waterway, wetland, or excavation site.

**D Measurement**

The department will measure Removing Old Parapet Over Waterway With Minimal Debris Structure B-40-326 in length by the linear foot, acceptably completed.

**E Payment**

The department will pay for measured quantities at the contract unit price under the following bid item:

ITEM NUMBER	DESCRIPTION	UNIT
SPV.0090.04	Removing Old Parapet Over Waterway With Minimal Debris Structure B-40-326	LF

Payment is full compensation for breaking down and removing; repairing all damage including any associated engineering costs; and disposing of all materials.

**81. Relapping Steel Plate Beam Guard, Item SPV.0090.05.**

**A Description**

Perform work in accordance to the applicable provisions of standard spec 614 and as shown in the plans.

**B (Vacant)**

**C Construction**

Remove beam guard rail and reset so lap splices are in the direction of traffic.

**D Measurement**

The department will measure Relapping Steel Plate Beam Guard by the linear foot, acceptably completed.

**E Payment**

The department will pay for measured quantities at the contract unit price under the following bid item:

ITEM NUMBER	DESCRIPTION	UNIT
SPV.0090.05	Relapping Steel Plate Beam Guard	LF

Payment is full compensation for removing and resetting of beam guard rail and for furnishing all incidentals necessary to complete the contract work.

**82. Remove Traffic Signals, Intersection of USH 41 and Congress Street, Item SPV.0105.01; Intersection of USH 41 and Hampton Avenue, Item SPV.0105.02; Intersection of USH 41 and Grantosa Drive, Item SPV.0105.03; Intersection of USH 41 and 91st Street, Item SPV.0105.04; Intersection of USH 41 and Carmen Avenue, Item SPV.0105.05; Intersection of USH 41 and 107th Street, Item SPV.0105.06.**

**A Description**

This special provision describes removing the existing traffic signals at the intersections of West Appleton Avenue with West Congress Street, West Hampton Avenue, West Grantosa Drive, North 91st Street, West Carmen Avenue, and North 107th Street in accordance to the pertinent provisions of standard spec 204 and as hereinafter provided. Specific removal items are noted in the plans.

**B (Vacant)**

**C Construction**

Arrange for the de-energizing of the traffic signals with the local electrical utility after receiving approval from the engineer that the existing traffic signals can be removed.

Notify the department's Electrical Field Unit at (414) 266-1170 at least three working days prior to the removal of the traffic signals. Complete the removal work as soon as possible following shut down of this equipment.

The department assumes that all equipment is in good condition and in working order prior to the contractor's removal operation. Prior to removal, inspect and provide a list of any damaged or non-working traffic signal equipment to the engineer. Any equipment not identified as damaged or not working, prior to removal, shall be replaced by the contractor at no cost to the department.

Remove all standards and poles per plan from their concrete footings and disassemble out of traffic. Remove the transformer bases from each pole. Remove the signal heads, mast arms, luminaires, wiring/cabling, and traffic signal mounting devices from each signal standard, arm or pole. Ensure that all access hand hole doors and all associated hardware remain intact. Dispose of the underground signal cable, internal wires and street lighting cable off the state right-of-way. Deliver the remaining materials to the West Allis Electrical Service Facility at 935 South 60th Street, West Allis, Milwaukee County. Contact the department's Electrical Field Unit at (414) 266-1170 at least three working days prior to delivery to make arrangements.

Department forces will remove the signal cabinet from the footing. The signal cabinet and associated signal cabinet equipment will be removed from the site by DOT forces and will remain the property of the department.

#### **D Measurement**

The department will measure Remove Traffic Signals (Location) as a single lump sum unit of work for each intersection, acceptably completed.

#### **E Payment**

The department will pay for measured quantities at the contract unit price under the following bid items:

ITEM NUMBER	DESCRIPTION	UNIT
SPV.0105.01	Remove Traffic Signals, Intersection of USH 41 and Congress Street	LS
SPV.0105.02	Remove Traffic Signals, Intersection of USH 41 and Hampton Avenue	LS
SPV.0105.03	Remove Traffic Signals, Intersection of USH 41 and Grantosa Drive	LS
SPV.0105.04	Remove Traffic Signals, Intersection of USH 41 and 91 <sup>st</sup> Street	LS
SPV.0105.05	Remove Traffic Signals, Intersection of USH 41 and Carmen Avenue	LS
SPV.0105.06	Remove Traffic Signals, Intersection of USH 41 and 107 <sup>th</sup> Street	LS

Payment is full compensation for removing, disassembling traffic signals, scrapping of some materials, disposing of scrap material, for delivering the requested materials to the department, and incidentals necessary to complete the contract work.

### **83. Underdeck Utility Structure B-40-328 City of Milwaukee Conduit, Item SPV.0105.07.**

#### **A Description**

This special provision describes furnishing and installing a duct package of three, 4-inch diameter, fiberglass reinforced epoxy (FRE) conduits, the conduit support system including all threaded rods and pultruded tubes, and the abutment penetrations to the underside of the deck of Structure B-40-328 as shown on the plans.

#### **B Materials**

Use material conforming to the class of material named and as specified. Conduit shall be non-metallic, filament-wound epoxy, suitable for direct burial, concrete encasement, and suspended from bridge members without regard to outdoor ambient light. The product shall contain carbon black to provide ultraviolet protection.

The conduit shall have an interference joint system consisting of an integral bell and spigot with interlocking male and female threads. Epoxy adhesive shall be applied on joints per manufacturer's specifications prior to use.

Product shall be listed by Underwriters Laboratories and conform to the National Electrical Code.

The ID dimension shall be full, actual trade size.

All adaptors, couplings, expansion joints and suspended hangers shall be FRE fittings corresponding to and manufactured for use with FRE conduit as specified on the plans.

Stainless steel rods, nuts and washers shall be Type 304 stainless steel, and as shown on the plans.

### **C Construction**

Construct according to the pertinent provisions of standard spec 502 and 652.

The three-duct package to be installed on B-40-328 consists of three 4-inch ducts, one high by three wide.

Install the conduit 5 feet beyond the back of the bridge abutment walls. Install a fiberglass to PVC adaptor on the end of each duct and temporarily cap.

Coupling of the duct sections shall be accomplished and secured by first applying epoxy adhesive then mating a spigot end into an integral bell end with a blow to the open end of the duct section.

Submit shop drawings for conduit support system including conduit, expansion couplings, pultruded tubes, threaded rods and support spacing to Ms. Karen Rogney at (414) 286-3243 of the City of Milwaukee for review 60 business days in advance of the conduit package installation.

Install all FRE duct and components according to the manufacturer's instructions.

The existing bridge B-40-328 is being raised to increase vertical clearance. Install the new conduit package and abutment penetrations after the bridge has been raised.

Utilize existing abutment penetrations to the extent possible and create new penetrations as necessary. Fill existing abutment penetrations not used with non-shrink grout or as directed by the engineer.

Field drill holes in the existing steel diaphragms to accommodate the conduit support system. Apply zinc-rich primer and touch up paint to the field drilled holes prior to installation of the conduit support system.

### **D Measurement**

The department will measure Underdeck Utility Structure B-40-328 City of Milwaukee Conduit, as a single lump sum unit of work, acceptably completed.

**E Payment**

The department will pay for measured quantities at the contract unit price under the following bid item:

ITEM NUMBER	DESCRIPTION	UNIT
SPV.0105.07	Underdeck Utility Structure B-40-328 City of Milwaukee Conduit	LS

Payment is full compensation for furnishing and installing the Underdeck Utility Crossing, Structure B-40-328, City of Milwaukee Conduit; including the FRE conduit, the conduit support system including the stainless steel threaded rods, pultruded tubes, the abutment penetrations, and for connection to existing and new steel diaphragms. Duct and associated fittings rendered unfit for use by the contractor through the contractor's operations shall be replaced by the contractor in kind at the contractor's own cost and expense.

**84. Joint and Crack Repair, Item SPV.0195.01.****A Description**

This special provision describes removing any loose or spalled concrete and asphaltic patching, cleaning the joints and cracks, and filling with asphaltic material as shown on the plans and as hereinafter provided.

**B Materials**

Use HMA Pavement type E-3 to fill joints and cracks that is in conformance to standard spec 460.2

**C Construction**

Clean out all joints and cracks, place asphaltic tack coat, fill voids with HMA Pavement Type E-3 and compact. Use a concrete cutting wheel that is capable of removing any loose or spalled concrete and asphaltic patching in one or two passes of the machine.

**D Measurement**

The department will measure Joint and Crack Repair by the ton of HMA pavement Type E-3 used to fill transverse joints and cracks acceptably completed. The department will not measure asphaltic materials or asphaltic tack coat separately.

**E Payment**

The department will pay for measured quantities at the contract unit price under the following bid item:

ITEM NUMBER	DESCRIPTION	UNIT
SPV.0195.01	Joint and Crack Repair	Ton

Payment is full compensation for removing and disposing of all loose or spalled concrete and asphaltic patching; for cleaning joints and cracks; for placing asphaltic tack coat; for furnishing HMA Pavement Type E-3 including asphaltic material; and for filling the joints and cracks and for furnishing all incidentals necessary to complete the contract work.

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**ADDITIONAL SPECIAL PROVISION 1 (ASP 1)  
FOR TRANSPORTATION ALLIANCE FOR NEW SOLUTIONS (TrANS)  
PROGRAM EMPLOYMENT PLACEMENTS AND APPRENTICESHIPS**

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The Safe, Accountable, Flexible, Efficient Transportation Equity Act: A Legacy for Users (SAFETEA-LU), Section 5204(e) – Surface Transportation Workforce Development Training and Education, provides for 100 percent Federal funding if the core program funds are used for training, education, or workforce development purposes, including “pipeline” activities. The core programs includes: Congestion Mitigation and Air Quality Improvement (CMAQ) Program, Highway Bridge Program (HBP), Interstate Maintenance (IM), National Highway System (NHS), and Surface Transportation Program (STP). These workforce development activities cover surface transportation workers, including OJT/SS programs for women and minorities as authorized in 23 U.S.C. §140(b).

*TrANS* is an employment program originally established in 1995 in Southeastern Wisconsin. Currently TrANS has expanded to include TrANS program locations to serve contractors in Southeast (Milwaukee and surrounding counties), Southcentral (Dane County and surrounding counties including Rock County), and most Northeastern Wisconsin counties from locations in Keshena, Rhinelander and surrounding far Northern areas. TrANS attempts to meet contractor’s needs in other geographic locations as possible. It is an industry driven plan of services to address the outreach, preparation, placement and retention of women, minorities and non-minorities as laborers and apprentices in the highway skilled trades. These candidate preparation and contractor coordination services are provided by community based organizations. For a list of the TrANS Coordinators contact the Disadvantaged Business Enterprise Office at (414) 438-4583 in Milwaukee or (608) 266-6961 in Madison. These services are provided to you at no cost.

### ***I. BASIC CONCEPTS***

Training reimbursements to employing contractors for new placements, rehires or promotions to apprentice of TrANS Program graduates will be made as follows:

- 1) **On-the-Job Training, Item ASP.1T0G, ASP 1 Graduate.** At the rate of \$5.00 per hour on federal aid projects when TrANS graduates are initially hired, or seasonally rehired, as unskilled laborers or the equivalent.

Eligibility and Duration: To the employing contractor, for up to 2000 hours from the point of initial hire as a TrANS program placement.

Contract Goal: To maintain the intent of the Equal Employment Opportunity program, it is a goal that   6   (number) TrANS Graduate(s) be utilized on this contract.

- 2) **On-the-Job Training, Item ASP.1T0A, ASP 1 Apprentice.** At the rate of \$5.00 per hour on federal aid projects at the point when an employee who came out of the TrANS Program is subsequently entered into an apprenticeship contract in an underutilized skilled trade (this will include the Skilled Laborer Apprenticeship when that standard is implemented).

Eligibility and Duration: To the employing contractor, for the length of time the TrANS graduate is in apprentice status.

Contract Goal: To maintain the intent of the Equal Employment Opportunity program, it is a goal that 4 (number) TrANS Apprentice(s) be utilized on this contract.

- 3) The maximum duration of reimbursement is two years as a TrANS graduate plus time in apprentice status.
- 4) If a TrANS program is not available in the contractor's area and another training program is utilized, payment of On-the-Job Training hours may be approved by the Wisconsin Department of Transportation (WisDOT) if the training program meets the established acceptance criteria. Only On-the-Job Training Hours accumulated after WisDOT approval will be reimbursed as specified under Items ASP.1T0G and ASP.1T0A. For more information, contact the Disadvantaged Business Enterprise Office at the phone numbers listed above.
- 5) WisDOT reserves the right to deny payments under items ASP.1T0G and ASP.1T0A if the contractor either fails to provide training or there is evidence of a lack of good faith in meeting the requirements of this training special provision.

## ***I. RATIONALE AND SPECIAL NOTE***

The \$5.00 per hour now being paid for TrANS placements is intended to cover the duration of two years to allow for reaching entry-level laborer status. An additional incentive, the \$5.00 rate, would promote movement into the underutilized skilled trades' apprenticeships and applies until the individual completes their apprenticeship. These incentives benefit TrANS candidates by giving them a better opportunity to enter a skilled trade; benefits contractors who will be assisted in meeting their EEO profiles and goals; and benefits the public who will see the program reinforce larger public-private employment reform in Wisconsin. The pool of TrANS graduates was created for the purpose of addressing underutilization in the skilled trades, an objective that is further reinforced by a parallel retention pilot program, known as the Companywide Reporting. *Whether or not reimbursement is involved, the WisDOT reassures contractors who are in the Companywide Program that TrANS placements still contribute toward fulfilling the new hire goal of 50% women and minorities.* Based on data administered by United States Department of Labor (US DOL), the highway skilled trades remain underutilized for women statewide (less than 6.9%); and for minorities in all counties (% varies by county).

***NOTE:*** *Unless using other advancement strategies, contractors are encouraged to use some or all of this monetary incentive to offset the cut in hourly wages an individual may incur when entering an apprenticeship if the full general laborer hourly rate has been previously paid. No special accounting measures are required.*

## ***II. IMPLEMENTATION***

The implementation of ASP 1 is intended to cover only the amount of time it takes for underutilization to be resolved across the trades. This will be measured annually at the county and/or state levels using data administered by WisDWD in relation to goals set by the USDOL-

OFCCP. With appropriate state and federal approvals, we may also do some measurement at the company level.

It is the contractor's responsibility to note on their Certified Payrolls if their employee is a TrANS graduate or a TrANS apprentice. The District EEO Coordinators utilize the information on the Certified Payrolls to track the hours accumulated by TrANS Graduates and TrANS apprentices on WisDOT contracts. Payment under this ASP 1 is made based on the hours recorded off of the Certified Payrolls. Tracking may eventually include improved linkages with the WisDWD apprentice database, information from company and committee level sources.

TrANS is nondiscriminatory by regulation, and is a tool for optional use by contractors to address the underutilization of women and minorities as laborers and apprentices in our industry's skilled trades.

#### **IV. TRANS TRAINING**

As part of the contractor's equal employment opportunity affirmative action program, training shall be provided to employees enrolled in apprenticeship and on-the-job training programs as follows:

The contractor shall provide on-the-job training aimed at developing full journey workers in the type of trade or job classifications involved. In the event the contractor subcontracts a portion of the contract work, the contractor shall determine how many, if any, of the trainees are to be trained by the subcontractor provided, however, that the contractor shall retain the primary responsibility for meeting the training requirements imposed by this special provision. The contractor shall also insure that this training special provision is made applicable to such subcontract.

Training and upgrading of minorities and women toward journey workers status is a primary objective of this training special provision. Accordingly, the contractor shall make every effort to enroll minority trainees and women (e.g., by conducting systematic and direct recruitment through public and private sources likely to yield minority trainees and women trainees); to the extent such persons are available within a reasonable area of recruitment. The contractor will be given an opportunity and will be responsible for demonstrating the steps that they have taken in pursuance thereof, prior to determination as to whether the contractor is in compliance with this training special provision. This training commitment is not intended, and shall not be used, to discriminate against any applicant for training, whether a member of a minority group or not.

No employee shall be employed as a trainee in any classification in which they have successfully completed a training course leading to journey workers status or in which they have been employed as a journey worker. The contractor should satisfy this requirement by including appropriate questions in the employee application or by other suitable means. Regardless of the method used, the contractor's records should document the findings in each case.

#### **V. APPRENTICESHIP TRAINING**

The Federal Highway Administration's (FHWA) policy is to require full use of all available training and skill improvement opportunities to assure increased participation of minority groups, disadvantaged persons and women in all phases of the highway construction industry. The FHWA On-the-Job Training (OJT) Program requires the State transportation agencies (STAs) to establish apprenticeships and training programs targeted to move women, minorities, and disadvantaged individuals into journey-level positions to ensure that a competent workforce is available to meet highway construction hiring needs, and to address the historical underrepresentation of members of these groups in highway construction skilled crafts.



The OJT Supportive Services (OJT/SS) Program was established in Title 23 Code of Federal Regulations (CFR), Part 230) to supplement the OJT program and support STA training programs by providing services to highway construction contractors and assistance to highway construction apprentices and trainees. The primary objectives of OJT/SS are:

- (1) To increase the overall effectiveness of the State highway agencies' approved training programs.
- (2) To seek other ways to increase the training opportunities for women, minorities, and disadvantaged individuals.

The STAs are responsible for establishing procedures, subject to the availability of Surface Transportation and Bridge Funds under 23 U.S.C. §140(b) (Nondiscrimination), for the provision of supportive services with respect to training programs approved under 23 CFR, Part 230(a) (Equal Employment Opportunity on Federal and Federal-aid Construction Contracts – including Supportive Services).

The contractor and subcontractor shall maintain records to demonstrate compliance with these apprenticeship requirements. Reasonable exemptions and modifications to and from any or all of these requirements will be determined by the Wisconsin Department of Transportation-Civil Rights Office. A request for an exemption or modification, with justification, shall be made in writing, addressed to WisDOT Civil Rights Office, 4802 Sheboygan Avenue, P.O. Box 7965, Rm. 451, Madison, WI 53707.

### ADDITIONAL SPECIAL PROVISION 3 DISADVANTAGED BUSINESS ENTERPRISE PROGRAM

#### 1. Description

##### General

- a. The disadvantaged business enterprise (DBE) requirements of 49 CFR Part 26 apply to this contract. The department's DBE goal is shown on the cover of the bidding proposal. The contractor can meet the specified contract DBE goal by procuring services or materials from a DBE or by subcontracting work to a DBE. The department calculates the DBE participation as the dollar value of DBE participation included in the bid expressed as a percentage of the total contract bid amount.
- b. Under the contract, the contractor agrees to provide the assistance to participating DBE's in the following areas:
  - i. Produce accurate and complete quotes.
  - ii. Understand highway plans applicable to their work.
  - iii. Understand specifications and contract requirements applicable to their work.
  - iv. Understand contracting reporting requirements.
- c. The department encourages the contractor to assist and develop DBE firms to become fully knowledgeable contractors to successfully perform on its contracts.
- d. For information on the disadvantaged business program, visit the department's Civil Rights and Compliance Section website at:

<http://www.dot.wisconsin.gov/business/engrserv/dbe-main.htm>

#### 2. Definitions

- a. Interpret these terms, used throughout this additional special provision, as follows:
  - i. **Bid Percentage:** The DBE percentage indicated in the bidding proposal at the time of bid.
  - ii. **DBE:** A disadvantaged business enterprise (DBE) certified as a DBE by the department and included on the department's list of certified DBE's who are determined to be ready, willing and able.
  - iii. **DBE goal:** The amount of DBE participation expected in the contract as shown on the cover of the Highway Work Proposal.
  - iv. **Discretionary Goal:** A contractor assigned DBE goal, typically abbreviated as "Disc" on the cover of the Highway Work Proposal, which is enforced as committed.
  - v. **Manufacturer:** A firm that operates or maintains a factory or establishment that produces, on the premises, the materials, supplies, articles, or equipment required under the contract.
  - vi. **Supplier:** A firm that owns, operates, or maintains a store, warehouse, or other establishment in which the materials, supplies, articles or equipment required under the contract are bought, kept in stock, and regularly sold or leased to the public.
  - vii. **Voluntary Achievement:** The amount of DBE participation achieved and reported in the contract in excess of the assigned goal.

#### 3. DBE Percentage Required at Bid Submission

Indicate the bid percentage (i.e. 0% through 100%) of DBE participation on the completed bidding proposal, including projects with discretionary goals. For electronic submittals, show the percentage in the miscellaneous data folder, Item 3, DBE Percent. For paper submittals, show the percentage on the sheet included after the schedule of items. By submission of the bid, the bidder contractually commits to DBE participation at or above the bid percentage, or certifies that they have utilized

comprehensive good faith efforts to solicit and utilize DBE firms to meet the DBE participation requirements of this contract proposal, and that the bid percentage is reflective of these good faith efforts. If the bidder does not indicate the bid percentage of DBE participation on the completed bidding proposal, the department will consider the bid irregular and may reject the bid.

#### **4. Department's DBE Evaluation Process**

##### **a. Documentation Submittal**

Within 10 business days after the notification of contract award, the contractor is to identify, by name, the DBE firms whose utilization is intended to satisfy this provision, the items of work of the DBE subcontract or supply agreement and the dollar value of those items of work by completing the Commitment to Subcontract to DBE Form [DT1506] and all necessary attachment A forms, as well as, Good Faith Waiver Form [DT1202] and supporting documentation as necessary. If the contractor fails to furnish the required forms within the specified time, the department may cancel the award. Delay in fulfilling this requirement is not a cause for extension of the contract time and shall not be used as a tool to delay execution.

##### **i. Bidder Meets DBE Goal**

If the bidder indicates that the contract DBE goal is met, after award and before execution, the department will evaluate the Commitment to Subcontract to DBE Form DT1506 and attachment A(s) to verify the actual DBE percentage achieved. If the DBE commitment is verified, the contract is eligible for execution with respect to the DBE commitment.

##### **ii. Bidder Does Not Meet DBE Goal**

- (1) If the bidder indicates a bid percentage on the Commitment to Subcontract to DBE Form [DT1506] that does not meet the contract DBE goal, the bidder must submit a Good Faith Waiver Form [DT1202] and supporting documentation. After award and before execution, the department will evaluate the bidder's DBE commitment and consider the bidder's good faith waiver request.
- (2) The department will review the bidder's good faith waiver request and notify the bidder of one of the following:
  - a. If the department grants a good faith waiver, the bid is eligible for contract execution with respect to DBE commitment.
  - b. If the department rejects the good faith waiver request, the department may declare the bid ineligible for execution. The department will provide a written explanation of why the good faith waiver request was rejected. The bidder may appeal the department's rejection as allowed under 7 a. & b.

#### **5. Department's Criteria for Good Faith Effort**

The Code of Federal Regulations {CFR}, 49 CFR Part 26-Appendix A, is the guiding regulation concerning good faith efforts. However, the federal regulations do not define "good faith" but states that bidder must actively and aggressively attempt to meet the goal. The federal regulations are general and do not include every factor or effort that can be considered. As a result, each state must establish its own processes and consider the factors established in its own process when making a determination of good faith.

- a. The department will only grant a good faith waiver if the bidder has made the effort, given the relevant circumstances under the contract that a bidder actively and aggressively seeking to meet the goal would make. The department will evaluate the bidder's good faith effort to determine whether a good faith waiver will be granted. The bidder must demonstrate, on the DT1202 that they have aggressively solicited DBE participation in an attempt to meet the contract DBE goal and attaining the stated DBE goal is not feasible.

- b. The department, in conjunction with industry stakeholders, has developed the following guidance for contractor good faith effort. The guidance and the attached appendices provide a framework for the actions required by all parties in the processing and evaluation of bidder's total efforts to achieve the project specific DBE goal prior to the bid letting date.
- c. Prime Contractors should:
  - i. Document all efforts and decisions made toward achieving the DBE goal on the contract. The bidder should use the Civil Rights & Compliance System [CRCS] and related WisDOT-approved DBE outreach tools, including the Bid Express Small Business Network, to foster DBE participation on all applicable contracts.
  - ii. Request quotes by identifying potential items to subcontract and solicit. Prime contractors are strongly encouraged to include in their initial contacts a single page including a detailed list of items for which they are accepting quotes, by project, within a letting. *See attached sample entitled "Sample Contractor Solicitation Letter" in Appendix A.* Prime contractors should also indicate a willingness to accept quotes in areas they are planning to perform themselves, **as required by federal rules**. In some cases, it might be appropriate to use DBE's to do work in a prime contractor's area of specialization.
    - (1) Solicit quotes through all reasonable and available means from certified DBE firms who match 'possible items to subcontract' and send copies to DBESS office, highlighting areas in which you are seeking quotes. Email is acceptable.
    - (2) SBN is the preferred outreach tool. <https://www.bidx.com/wi/main>. Other acceptable means include postal mail, email, fax, phone call.
      - a. Primes must ask DBE firms for a response in their solicitations. See *Sample Contractors Solicitation Letter* in Appendix. This letter can be included as an attachment to the SBN sub-quote request.
      - b. Solicit quotes at least 10 calendar days prior to the letting date {ideally two Fridays before the letting} to allow DBE firms sufficient time to respond. Prime contractors should contact DBE firms early, asking them if they need help in putting together a quote, or helping to arrange for equipment needs, or solve other problems.
    - (3) Second solicitation should take place within 5 days
      - a. An email solicitation is highly recommended for this second solicitation
    - (4) Upon request, provide interested DBE firms with adequate information about plans, specifications and the requirements of the contract by letter, information session, email, phone call and/or referral.
    - (5) When potential exists, advise interested DBE firms on how to obtain bonding, line of credit or insurance as may be requested.
    - (6) Document DBE firm's interest in quoting by taking appropriate steps to follow up initial solicitation with:
      - a. Email to all prospective DBE firms in relevant work areas
      - b. Phone call log to DBE firms who express interest via written response or call.
      - c. Fax/letter confirmation
      - d. Copy of the DBE quotes
      - e. Signed copy of Bid Express SBN Record of Subcontractor Outreach Effort.
- d. Evaluate DBE quotes as documentation is critical if the prime does not utilize the DBE firm's quote for any reason.
  - i. Evaluate DBE firm's capability to perform 'possible items to subcontract' using legitimate reasons, including but not limited to, **a discussion with the DBE firm** regarding its

- capabilities prior to the bid letting. If lack of capacity is your reason for not utilizing the DBE quote, you are required to contact the DBE directly regarding their ability to perform the work indicated in the UCP directory as their work area [NAICS code]; only the work area and/or NAICS code listed in the UCP directory will be counted for DBE credit. Documentation of the conversation is required.
- ii. In striving to meet a DBE conscious contract goal, prime contractors are expected to use DBE quotes that are responsive and reasonable. This includes DBE quotes that are not the low quote.
  - iii. **Special Circumstance:** Evaluation of DBE quotes with tied bid items. "Tied quotes are the condition in which a subcontractor submits quotes including multiple areas of expertise across multiple work areas noting that the items and price are tied. Typically this type of quoting represents a cost saving to the prime but is not clearly stated as a discount; tied quotes are usually presented as 'all or none' quote to the prime." When non-DBE subcontractors submit tied bid items in their quotes to the prime, the DBE firms' quote may seem not competitive. In such a case, the following steps are taken in comparing the relevant quotes. These are qualitative examples.
    - (1) Compare bid items common to both quotes, noting the reasonableness in the price comparison.
    - (2) Review quotes from other firms for the bid items not quoted by the DBE firm to see if combining both can provide the same competitive advantage that the tied bid items offered.
- e. After notification of contract award, submit '**Commitment to Subcontract**' form within the time period specified in the contract.
    - i. Provide the following information along with department form DT1202:
      - (1) The names, addresses, e-mail addresses, telephone numbers of DBE's contacted. The dates of both initial and follow-up contact. A printed copy of SBN solicitation is acceptable.
      - (2) A description of information provided to the DBE's regarding the plans, specifications, and estimated quantities for portions of the work to be performed by that DBE.
      - (3) Photocopies or electronic copies of all written solicitations to DBE's.
      - (4) Documentation of each quote received from a DBE and, if rejected, the reason for that rejection.
      - (5) Bidder attendance at any pre-solicitation or pre-bid meetings the department held to inform DBE's of participation opportunities available on the project.
  - f. The department's DBE Support Services Office is available by phone, email or in writing to request assistance in meeting the DBE goal:

DBE Support Services Office  
6150 Fond du Lac Ave.  
Milwaukee, WI 53218  
Phone: 414-438-4583 / 608-266-6961  
Fax: 414-438-5392  
E-mail: [DOTDBESupportServices@dot.wi.gov](mailto:DOTDBESupportServices@dot.wi.gov)

## 6. Bidder's Appeal Process

- a. A bidder can appeal the department's decision to deny the bidder's good faith waiver request. The bidder must provide written documentation refuting the specific reasons for rejection as stated in the department's rejection notice. The bidder may meet in person with the department if so

requested. Failure to appeal within 7 calendar days after receiving the department's written notice of rejection of a good faith waiver request under constitutes a forfeiture of the bidder's right of appeal. If the bidder does not appeal, the department may declare the bid ineligible for execution.

- b. The department will appoint a representative, who did not participate in the original determination, to assess the bidder's appeal. The department will issue a written decision within 7 calendar days after the bidder presents all written and oral testimony. In that written decision, the department will explain the basis for finding that the bidder did or did not meet the contract DBE goal or make an adequate good faith effort to meet the contract DBE goal. The department's decision is final. If the department finds that the bidder did not meet the contract DBE goal or did not make adequate efforts to meet the DBE goal, the department may declare the bid ineligible for execution.

## **7. Department's Criteria for DBE Participation**

### **Department's DBE List**

- a. The department maintains a DBE list on the department's website at <http://app.mylcm.com/wisdot/Reports/WisDotUCPDirectory.aspx>
- b. The DBE office is also available to assist at 414-438-4583 or 608-266-6961.

## **8. Counting DBE Participation**

### **Assessing DBE Work**

- a. The department will only count the DBE usage towards the contract DBE goal if the DBE firm is certified as a DBE by one of the unified certification program agencies. If a firm becomes DBE certified before entering into a subcontract, the department may consider that DBE usage towards the contract goal. The department only counts the value of the work a DBE actually performs towards the DBE goal. The department assesses the DBE work as follows:
- b. The department counts work performed by the DBE's own resources. The department includes the cost of materials and supplies the DBE obtains for the work. The department also includes the cost of equipment the DBE leases for the work. The department will not include the cost of materials, supplies, or equipment the DBE purchases or leases from the prime contractor or its affiliate, except the department will count non-project specific leases the DBE has in place before the work is advertised.
- c. The department counts fees and commissions the DBE charges for providing a bona fide professional, technical, consultant, or managerial services. The department also counts fees and commissions the DBE charges for providing bonds or insurance. The department will only count costs the engineer deems reasonable based on experience or prevailing market rates.
- d. If a DBE subcontracts work, the department counts the value of the subcontracted work only if the DBE's subcontractor is also a DBE.
- e. The contractor shall maintain records and may be required to furnish periodic reports documenting its performance under this item.
- f. It is the prime contractor's responsibility to determine the DBE's ability to perform the work with the use of the UCP directory.

## **9. Commercially Useful Function**

- a. The department counts expenditures of a DBE toward the DBE goal only if the DBE is performing a commercially useful function on that contract.
- b. A DBE is performing a commercially useful function if the following conditions are met:
- c. For contract work, the DBE is responsible for executing a distinct portion of the contract work and it is carrying out its responsibilities by actually performing, managing, and supervising that work.
- d. For materials and supplies, the DBE is responsible for negotiating price, determining quality and quantity, ordering, and paying for those materials and supplies.

**10. Trucking**

All bidders are expected to adhere to the department's current trucking policy posted on the HCCI website at

<http://www.dot.wisconsin.gov/business/engrserv/docs/dbe-trucking-notice.pdf>

**11. Manufacturers and Suppliers**

The department counts material and supplies a DBE provides under the contract. The department will give full credit toward the DBE goal if the DBE is a manufacturer of those materials or supplies. The department will give 60 percent credit toward the DBE goal if the DBE is merely a supplier of those materials or supplies. It is the bidder's responsibility to find out if the DBE is considered a supplier or a manufacturer before listing them on Commitment to Subcontract to DBE form DT1506.

**12. DBE Prime**

If the prime contractor is a DBE, the department will only count the work the contractor performs with its own forces, the work DBE subcontractors perform, and the work DBE suppliers or manufacturers perform.

**13. Joint Venture**

If a DBE performs as a participant in a joint venture, the department will only count that portion of the total dollar value of the contract equal to that portion of the work that the DBE performs with its own forces.

**14. Mentor Protégé**

- a. If a DBE performs as a participant in a mentor protégé agreement, the department will credit the portion of the work performed by the DBE protégé firm
- b. On every other project that the mentor protégé team identifies itself on.
- c. For no more than one half of the total contracted DBE goal on any WisDOT project.

**15. DBE Replacement**

In the event a Prime Contractor needs to replace a DBE firm originally listed on the approved DBE Commitment Form DT1506, the Prime Contractor must comply with the department's DBE Replacement Policy located on the DBE page on the following web site:

<http://www.dot.wisconsin.gov/business/engrserv/docs/policyreplacingdbe.pdf>

**16. Changes to the approved DBE Commitment Form DT1506**

If there are any changes to the approved Commitment to Subcontract to DBE Form DT1506, the prime contractor must submit a revised DBE Commitment Form DT1506 and relevant attachment A(s) to the DBE Programs Office within 5 business days.

**17. Contract Modifications**

When additional opportunity is available by contract modifications, the Prime Contractor shall utilize DBE Subcontractors, that were committed to equal work items, in the original contract.

**18. Payment**

Costs for conforming to this Additional Special Provision (ASP) and any associated DBE requirements are incidental to the contract.

**APPENDIX A**  
**Sample Contractor Solicitation Letter Page 1**  
*This sample is provided as a guide not a requirement*

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GFW SAMPLE MEMORANDUM

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**TO:** DBE FIRMS  
**FROM:** POTENTIAL PRIME CONTRACTOR OR MAJOR SUBCONTRACTOR  
**SUBJECT:** REQUEST FOR DBE QUOTES  
LET DATE & TIME  
**DATE:** MONTH DAY YEAR  
**CC:** DBE OFFICE ENGINEER

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Our company is considering bidding on the projects indicated on the next page, as a prime and/or a subcontractor for the Wisconsin Department of Transportation Month- date -year Letting. Page 2 lists the projects and work items that we may subcontract for this letting. We are interested in obtaining subcontractor quotes for these projects and work categories. Also note that we are willing to accept quotes in areas we may be planning to perform ourselves as required by federal rules.

Please review page 2, respond whether you plan to quote, highlight the projects and work items you are interested in performing and return it via fax or email within 3 days. Plans, specifications and addenda are available through WisDOT at the DBE Support Services office or at the Highway Construction Contract Information (HCCI) site at <http://roadwaystandards.dot.wi.gov/hcci/>

Your quote should include all of the costs required to complete the items you propose to perform including labor, equipment, material, and related bonding or insurance. The quote should note items that you are DBE certified to perform, tied items, and any special terms. Page 2, with the indicated projects and items you plan to quote, should be used as a cover sheet for your quote.

Please make every effort to have your quotes into our office by time deadline the prior to the letting date. **Make sure the correct letting date, project ID and proposal number, unit price and extension are included in your quote.** We prefer quotes be sent via SBN but prime's alternative's are acceptable. Our office hours are include hours and days. Please call our office as soon as possible prior to the letting if you need information/clarification to prepare your quote at contact number.

If you wish to discuss or evaluate your quote in more detail, contact us after the contract is awarded. Status of the contract can be checked at WisDOT's HCCI site at <http://roadwaystandards.dot.wi.gov/hcci/>

All questions should be directed to:

Project Manager, John Doe,  
Phone: (000) 123-4567  
Email: [Joe@joetheplumber.com](mailto:Joe@joetheplumber.com)  
Fax: (000) 123- 4657



## Sample Contractor Solicitation Letter Page 2

*This sample is provided as a guide not a requirement*

### REQUEST FOR QUOTATION

Prime's Name: \_\_\_\_\_

Letting Date: \_\_\_\_\_

Project ID: \_\_\_\_\_

**Please check all that apply**

- ☐ Yes, we will be quoting on the projects and items listed below
- ☐ No, we are not interested in quoting on the letting or its items referenced below
- ☐ Please take our name off your monthly DBE contact list
- ☐ We have questions about quoting this letting. Please have some one contact me at this number

**Prime Contractor's Contact Person**

Phone: _____
Fax: _____
Email: _____
_____

**DBE Contractor Contact Person**

Phone: _____
Fax: _____
Email: _____
_____

**Please circle the jobs and items you will be quoting below**

Proposal No.	1	2	3	4	5	6	7
County							

**WORK DESCRIPTION:**

Clear and Grub	X		X	X		X	X
Dump Truck Hauling	X		X	X		X	X
Curb & Gutter/Sidewalk, Etc.	X		X	X		X	X
Erosion Control Items	X		X	X		X	X
Signs and Posts/Markers	X		X	X		X	X
Traffic Control		X	X	X		X	X
Electrical Work/Traffic Signals		X	X	X		X	
Pavement Marking		X	X	X	X	X	X
Sawing Pavement		X	X	X	X	X	X
QMP, Base	X	X		X	X	X	X
Pipe Underdrain	X			X			
Beam Guard				X	X	X	X
Concrete Staining							X
Trees/Shrubs	X						X

Again please make every effort to have your quotes into our office by time deadline prior to the letting date.

We prefer quotes be sent via SBN but prime's preferred alternative's are acceptable.

If there are further questions please direct them to the prime contractor's contact person at phone number.

## **APPENDIX B BEST PRACTICES FOR PRIME CONTRACTOR & DBE SUBCONTRACTOR GOOD FAITH EFFORT**

*This list is not a set of requirements; it is a list of potential strategies*

### **Primes**

- Prime contractor open houses inviting DBE firms to see the bid “war room” or providing technical assistance
- Participate in speed networking and mosaic exercises as arranged by DBE office
- Host information sessions not directly associated with a bid letting;
- Participate in a formal mentor protégé or joint venture with a DBE firm
- Participate in WisDOT advisory committees i.e. TRANSAC, or Mega Project committee meetings
- Facilitate a small group DBE ‘training session’ Clarifying how your firm prepares for bid letting, evaluates subcontractors, preferred qualifications and communication methods
- Encourage subcontractors to solicit and highlight DBE participation in their quotes to you
- Quality of communication, not quantity creates the best results. Contractors should do as thorough a job as possible in communicating with DBE firms before the bid and provide any assistance requested to assure best possible bid.

### **DBE**

- DBE firms should contact primes as soon as possible with questions regarding their quotes or bid; seven days prior is optimal.
- Continually check for contract addendums on the HCCI website through the Thursday prior to letting to stay abreast of changes.
- Review the status of contracts on the HCCI website reviewing the ‘apparent low bidder’ list, and bid tabs at a minimum.
- Prepare a portfolio or list of related projects and prime and supplier references; be sure to note transportation-related projects of similar size and scope, firm expertise and staffing.
- Participate in DBE office assessment programs
- Participate on advisory and mega-project committees
- Sign up to receive the DBE Contracting Update
- Consider membership in relevant industry or contractor organizations
- Active participation is a must. Quote as many projects as you can reasonably work on; quoting the primes and bidding as a prime with the department are the only ways to get work.

## APPENDIX C

### Types of Efforts considered in determining GFE

*This list represents concepts being assessed; analysis requires additional steps*

1. Whether the contractor attended any pre-solicitation or pre-bid meetings that were scheduled by WisDOT to inform DBEs of contracting and subcontracting opportunities;
2. Whether the contractor provided written notice to a reasonable number of specific DBEs that their interest in the contract was being solicited, in sufficient time to allow the DBEs to participate effectively;
3. Whether the contractor followed up initial solicitations of interest by contacting DBEs to determine if the DBEs were interested; returned the phone calls of interested DBE firms.
4. Whether the contractor selected portions of the work to be performed by DBEs in order to increase the likelihood of meeting the DBE goal;
5. Whether the contractor provided interested DBEs with adequate information about the plans, specifications and requirements of the contract;
6. Whether the contractor negotiated in good faith with interested DBEs, not rejected DBEs as unqualified without sound reasons based on a thorough investigation of their capabilities;
7. Whether the contractor made efforts to assist interested DBEs in being more competitive.
8. Whether the contractor effectively used the services of available minority community organizations: minority contractors groups, local, state, and Federal minority business assistance offices, and other organizations that provide assistance to small businesses and DBE firms.
9. Whether Prime used CRCS to identify DBE who specialize in relevant work areas.
10. Whether the contractor used available resources including contacting the DBE office, using WisDOT's website
11. Whether the contractor returned calls of firms expressing interest in a timely manner.

**APPENDIX D**  
**Good Faith Effort Evaluation Guidance**  
*Excerpt from Appendix A of 49 CFR Part 26*

**APPENDIX A TO PART 26 -- GUIDANCE CONCERNING GOOD FAITH EFFORTS**

- I. When, as a recipient, you establish a contract goal on a DOT assisted contract, a bidder must, in order to be responsible and/or responsive, make good faith efforts to meet the goal. The bidder can meet this requirement in either of two ways. First, the bidder can meet the goal, documenting commitments for participation by DBE firms sufficient for this purpose. Second, even if it doesn't meet the goal, the bidder can document adequate good faith efforts. This means that the bidder must show that it took all necessary and reasonable steps to achieve a DBE goal or other requirement of this part which, by their scope, intensity, and appropriateness to the objective, could reasonably be expected to obtain sufficient DBE participation, even if they were not fully successful.
- II. In any situation in which you have established a contract goal, part 26 requires you to use the good faith efforts mechanism of this part. As a recipient, it is up to you to make a fair and reasonable judgment whether a bidder that did not meet the goal made adequate good faith efforts. It is important for you to consider the quality, quantity, and intensity of the different kinds of efforts that the bidder has made. The efforts employed by the bidder should be those that one could reasonably expect a bidder to take if the bidder were actively and aggressively trying to obtain DBE participation sufficient to meet the DBE contract goal. Mere pro forma efforts are not good faith efforts to meet the DBE contract requirements. We emphasize, however, that your determination concerning the sufficiency of the firm's good faith efforts is a judgment call: meeting quantitative formulas is not required.
- III. The Department also strongly cautions you against requiring that a bidder meet a contract goal (i.e., obtain a specified amount of DBE participation) in order to be awarded a contract, even though the bidder makes an adequate good faith efforts showing. This rule specifically prohibits you from ignoring bona fide good faith efforts.
- IV. The following is a list of types of actions which you should consider as part of the bidder's good faith efforts to obtain DBE participation. It is not intended to be a mandatory checklist, nor is it intended to be exclusive or exhaustive. Other factors or types of efforts may be relevant in appropriate cases.
  - A. Soliciting through all reasonable and available means (e.g. attendance at pre-bid meetings, advertising and/or written notices) the interest of all certified DBEs who have the capability to perform the work of the contract. The bidder must solicit this interest within sufficient time to allow the DBEs to respond to the solicitation. The bidder must determine with certainty if the DBEs are interested by taking appropriate steps to follow up initial solicitations.
  - B. Selecting portions of the work to be performed by DBEs in order to increase the likelihood that the DBE goals will be achieved. This includes, where appropriate, breaking out contract work items into economically feasible units to facilitate DBE participation, even when the prime contractor might otherwise prefer to perform these work items with its own forces.
  - C. Providing interested DBEs with adequate information about the plans, specifications, and requirements of the contract in a timely manner to assist them in responding to a solicitation.

- D.
    - (1) Negotiating in good faith with interested DBEs. It is the bidder's responsibility to make a portion of the work available to DBE subcontractors and suppliers and to select those portions of the work or material needs consistent with the available DBE subcontractors and suppliers, so as to facilitate DBE participation. Evidence of such negotiation includes the names, addresses, and telephone numbers of DBEs that were considered; a description of the information provided regarding the plans and specifications for the work selected for subcontracting; and evidence as to why additional agreements could not be reached for DBEs to perform the work.
    - (2) A bidder using good business judgment would consider a number of factors in negotiating with subcontractors, including DBE subcontractors, and would take a firm's price and capabilities as well as contract goals into consideration. However, the fact that there may be some additional costs involved in finding and using DBEs is not in itself sufficient reason for a bidder's failure to meet the contract DBE goal, as long as such costs are reasonable. Also, the ability or desire of a prime contractor to perform the work of a contract with its own organization does not relieve the bidder of the responsibility to make good faith efforts. Prime contractors are not, however, required to accept higher quotes from DBEs if the price difference is excessive or unreasonable.
  - E. Not rejecting DBEs as being unqualified without sound reasons based on a thorough investigation of their capabilities. The contractor's standing within its industry, membership in specific groups, organizations, or associations and political or social affiliations (for example union vs. non-union employee status) are not legitimate causes for the rejection or non solicitation of bids in the contractor's efforts to meet the project goal.
  - F. Making efforts to assist interested DBEs in obtaining bonding, lines of credit, or insurance as required by the recipient or contractor.
  - G. Making efforts to assist interested DBEs in obtaining necessary equipment, supplies, materials, or related assistance or services.
  - H. Effectively using the services of available minority/women community organizations; minority/women contractors' groups; local, state, and Federal minority/women business assistance offices; and other organizations as allowed on a case-by-case basis to provide assistance in the recruitment and placement of DBEs.
- V. In determining whether a bidder has made good faith efforts, you may take into account the performance of other bidders in meeting the contract. For example, when the apparent successful bidder fails to meet the contract goal, but others meet it, you may reasonably raise the question of whether, with additional reasonable efforts, the apparent successful bidder could have met the goal. If the apparent successful bidder fails to meet the goal, but meets or exceeds the average DBE participation obtained by other bidders, you may view this, in conjunction with other factors, as evidence of the apparent successful bidder having made good faith efforts.

## Appendix E

### Small Business Network [SBN] Overview

The Small Business Network is a part of the Bid Express® service that was created to ensure that prime bidders have a centralized online location to find subs - including small and disadvantaged business enterprises (DBEs). It is available for prime bidders to use as part of their Basic Service subscription. Within the Small Business Network, **Prime Contractors** can:

1. Easily select proposals, work types and items:
  - a. After adding applicable work types, select items that you wish to quote. Enter the sub-quote quantities and add comments, if desired. Adding or removing items and work types can be done quickly. If needed, you can save the sub-quote for completion at a later time.
2. Create sub-quotes for the subcontracting community:
  - a. Create sub-quotes with ease using the intuitive sub-quote creator. In seven short steps, you can rapidly create a custom sub-quote directed to all subcontractors that bid on the applicable work types. Steps include: provide contact information and sub-quote expiration date, select letting and proposal, add work types and items, specify terms and conditions, upload attachments, and select vendors.
  - b. Create a sub-quote to send to subcontractors or suppliers that lists the items in a proposal that you want quoted
  - c. Create an unlimited number of sub-quotes for items you want quoted, and optionally mark them as a DBE-preferred request
  - d. Add attachments to sub-quotes
3. View sub-quote requests & responses:
  - a. After logging into the Bid Express service, you can quickly review all of your sub-quote requests and all unsolicited sub-quote requests from subcontractors. To simplify the Small Business Network home screen, sub-quote requests can be hidden with one click if they are not applicable.
  - b. View or receive unsolicited sub-quotes that subcontractors have posted, complete with terms, conditions and pricing
4. View Record of Subcontractor Outreach Effort:
  - a. For each sub-quote produced, a *Record of Subcontractor Outreach Effort* is generated that shows the response statistics for a particular sub-quote. If accepted by the letting agency, this report may serve as proof of a “Good Faith” effort in reaching out to the DBE community.
  - b. Easily locate pre-qualified and certified small and disadvantaged businesses
  - c. Advertise to small and disadvantaged businesses more efficiently and cost effectively
  - d. Document your interactions with subs/DBEs by producing an Outreach Report (may be accepted as proof of DBE outreach at the discretion of each agency)

The Small Business Network is a part of the Bid Express® service that was created to ensure that small businesses have a centralized area to access information about upcoming projects. It can help small businesses learn more about opportunities, compete more effectively, network with other contractors and subcontractors, and win more jobs.

1. View and reply to sub-quote requests from primes:
  - a. After logging into the Bid Express service, you can quickly review all incoming sub-quote requests and all unsolicited sub-quotes created by your company. Receive notifications by selected work type. To simplify on the Small Business Network home screen, sub-quote requests can be filtered by work types relevant to your interests, or hidden with one click if they are not applicable.
2. Select items when responding to sub-quote requests from primes:
  - a. You have the freedom to choose and price any number of items when responding to a sub-quote request. Quantities can be modified, and per-item comments are also available.
  - b. View requests for sub-quotes for work that primes have posted for projects they are bidding, add your pricing, terms, and conditions, and submit completed sub-quotes to the requesting primes
  - c. Add attachments to a sub-quote
3. Create and send unsolicited sub-quotes to specific contractors:
  - a. Create unsolicited sub-quotes with ease using the intuitive sub-quote creator. In eight short steps, you can rapidly create a custom sub-quote directed at any number of specific vendors of your choosing. Steps include: provide contact information and sub-quote expiration date, select letting and proposal, add work types and items, specify terms and conditions, upload attachments, and select vendors.
4. Easily select and price items for unsolicited sub-quotes:
  - a. After adding applicable work types, select items that you wish to quote. The extended price calculates automatically, cutting out costly calculation errors. Comments can be provided on an per-item basis as well.
  - b. Create an unsolicited sub-quote that lists the items from a proposal that you want to quote, include pricing, terms and conditions, and send it to selected prime/plan holder
  - c. Add attachments to a sub-quote
  - d. Add unsolicited work items to sub-quotes that you are responding to
5. Easy Access to Valuable Information
  - a. Receive a confirmation that your sub-quote was opened by a prime
  - b. View Bid Tab Analysis data from past bids, including the high, average and low prices of items.
  - c. View important notices and publications from DOT targeted to small and disadvantaged businesses
6. Accessing Small Business Network for WisDOT contracting opportunities
  - a. If you are a contractor not yet subscribing to the Bid Express service, go to **www.bidx.com** and select “Order Bid Express.” The Small Business Network is a part of the Bid Express Basic Service.
  - b. DBE firms can request a Bid Express Small Business Network Account at no cost by calling 414-438-4588

## **ADDITIONAL SPECIAL PROVISION 4**

### **Payment to First-Tier Subcontractors**

Within 10 calendar days of receiving a progress payment for work completed by a subcontractor, pay the subcontractor for that work. The prime contractor may withhold payment to a subcontractor if, within 10 calendar days of receipt of that progress payment, the prime contractor provides written notification to the subcontractor and the department documenting "just cause" for withholding payment.

The prime contractor may also withhold routine retainage from payments due subcontractors.

### **Payment to Lower-Tier Subcontractors**

Ensure that subcontracting agreements at all tiers provide prompt payment rights to lower-tier subcontractors that parallel those granted first-tier subcontractors in this provision.

### **Release of Routine Retainage**

After granting substantial completion the department may reduce the routine retainage withheld from the prime contractor to 75 percent of the original total amount retained.

When the Department sends the semi-final estimate the department may reduce the routine retainage withheld from the prime contractor to 10 percent of the original total amount retained.

Within 30 calendar days of receiving the semi-final estimate from the department, submit written certification that subcontractors at all tiers are paid in full for acceptably completed work and that no routine retainage is being withheld. The department will pay the prime contractor in full and reduce the routine retainage withheld from the prime contractor to zero when the department approves the final estimate.

This special provision does not limit the right of the department, prime contractor, or subcontractors at any tier to withhold payment for work not acceptably completed or work subject to an unresolved contract dispute.



**ADDITIONAL SPECIAL PROVISION 6****ASP 6 - Modifications to the standard specifications**

*Make the following revisions to the 2014 edition of the standard specifications:*

---

**101.3 Definitions**

*Replace the definition of semi-final estimate with the following effective with the December 2013 letting:*

**Semi-final estimate** An estimate indicating the engineer has measured and reported all contract quantities and materials requirements.

---

**105.11.1 Partial Acceptance**

*Replace paragraph two with the following effective with the December 2013 letting:*

- (2) Partial acceptance will relieve the contractor of maintenance responsibility for the designated portion of the work. By relieving the contractor of maintenance, the department does not relieve the contractor of responsibility for defective work or damages caused by the contractor's operations. Do not construe partial acceptance to be conditional final acceptance or final acceptance of any part of the project, or a waiver of any legal rights specified under 107.16.
- 

**105.11.2 Final Acceptance**

*Retitle and replace the entire text with the following effective with the December 2013 letting:*

**105.11.2 Project Acceptance****105.11.2.1 Inspection****105.11.2.1.1 General**

- (1) Notify the engineer when the project is substantially complete as defined in 105.11.2.1.3. As soon as it is practical, the engineer will inspect the work and categorize it as one of the following:
  1. Unacceptable or not complete.
  2. Substantially complete.
  3. Complete.

**105.11.2.1.2 Unacceptable or Not Complete**

- (1) The engineer will identify, in writing, work that is unacceptable or not complete. Immediately correct or complete that work. The engineer will assess contract time until the work is corrected or completed.
- (2) Proceed as specified in 105.11.2.1.1 until the engineer determines that the work is complete.

**105.11.2.1.3 Substantially Complete**

- (1) The project is substantially complete and the engineer will no longer assess contract time if the contractor has completed all contract bid items and change order work, except for the punch-list. As applicable, the following must have occurred:
  1. All lanes of traffic are open on a finished surface.
  2. All signage and traffic control devices are in place and operating.
  3. All drainage, erosion control, excavation, and embankments are completed.
  4. All safety appurtenances are completed.
- (2) The engineer will provide a written punch-list enumerating work the contractor must perform and documents the contractor must submit before the the engineer will categorize the work as complete.
  1. Punch-list work includes uncompleted cleanup work required under 104.9 and minor corrective work. Immediately correct or complete the punch-list work. The engineer may restart contract time if the contractor does not complete the punch-list work within 5 business days after receiving the written punch-list. The engineer and contractor may mutually agree to extend this 5-day requirement.
  2. Punch-list documents include whatever contract required documentation is missing. The engineer may restart contract time if the contractor does not submit the punch-list documents within 15 business days after receiving the written punch-list. The engineer and contractor may mutually agree to extend this 15-day requirement.
- (3) Proceed as specified in 105.11.2.1.1 until the work is complete.

**105.11.2.1.4 Complete**

- (1) The project is complete when the contractor has completed all contract bid items, change order work, and punch-list work including the submission of all missing documentation.

**105.11.2.2 Conditional Final Acceptance**

- (1) When the engineer determines that the project is complete, the engineer will give the contractor written notice of conditional final acceptance relieving the contractor of maintenance responsibility for the completed work.

**105.11.2.3 Final Acceptance**

- (1) The engineer will grant final acceptance of the project after determining that all contract is work complete; all contract, materials, and payroll records are reviewed and approved; and the semi-final estimate quantities are final under 109.7.
- (2) Failure to discover defective work or materials before final acceptance does not prevent the department from rejecting that work or those materials later. The department may revoke final acceptance if the department discovers defective work or materials after it has accepted the work.

**105.13.3 Submission of Claim**

*Replace paragraph one with the following effective with the December 2013 letting:*

- (1) Submit the claim to the project engineer as promptly as possible following the submission of the Notice of Claim, but not later than final acceptance of the project as specified in 105.11.2.3. If the contractor does not submit the claim before final acceptance of the project, the department will deny the claim.

**107.17.3 Railroad Insurance Requirements**

*Replace paragraph one with the following effective with the December 2013 letting:*

- (1) If required by the special provisions, provide or arrange for a subcontractor to provide railroad protective liability insurance in addition to the types and limits of insurance required in 107.26. Keep railroad protective liability insurance coverage in force until completing all work, under or incidental to the contract, on the railroad right of way or premises of the railroad and until the engineer determines that the work is complete as specified in 105.11.2.1.4.

**107.26 Standard Insurance Requirements**

*Replace paragraph one with the following effective with the December 2013 letting:*

- (1) Maintain the following types and limits of commercial insurance in force until the engineer determines that the work is complete as specified in 105.11.2.1.4.

**TABLE 107-1 REQUIRED INSURANCE AND MINIMUM COVERAGES**

TYPE OF INSURANCE	MINIMUM LIMITS REQUIRED <sup>[1]</sup>
1. Commercial general liability insurance endorsed to include blanket contractual liability coverage. <sup>[2]</sup>	\$2 million combined single limits per occurrence with an annual aggregate limit of not less than \$4 million.
2. Workers' compensation.	Statutory limits
3. Employers' liability insurance.	Bodily injury by accident: \$100,000 each accident Bodily injury by disease: \$500,000 each accident \$100,000 each employee
4. Commercial automobile liability insurance covering all contractor-owned, non-owned, and hired vehicles used in carrying out the contract. <sup>[2]</sup>	\$1 million-combined single limits per occurrence.

<sup>[1]</sup> The contractor may satisfy these requirements with primary insurance coverage or with excess/umbrella policies.

<sup>[2]</sup> The Wisconsin Department of Transportation, its officers, agents, and employees shall be named as an additional insured under the general liability and automobile liability insurance.

**108.14 Terminating the Contractor's Responsibility**

Replace paragraph one with the following effective with the December 2013 letting:

- (1) The contractor's responsibilities are terminated, except as set forth in the contract bond and specified in 107.16, when the department grants final acceptance as specified in 105.11.2.3.
- 

**109.2 Scope of Payment**

Replace paragraph two with the following effective with the December 2013 letting:

- (2) The department will pay for the quantity of work acceptably completed and measured for payment as the measurement subsection for each bid item specifies. Within the contract provide means to furnish and install the work complete and in-place. Payment is full compensation for everything required to perform the work under the applicable bid items including, but not limited to, the work elements listed in the payment subsection. Payment also includes all of the following not specifically excluded in that payment subsection:
    1. Furnishing and installing all materials as well as furnishing the labor, tools, supplies, equipment, and incidentals necessary to perform the work.
    2. All losses or damages, except as specified in 107.14, arising from one or more of the following:
      - The nature of the work.
      - The action of the elements.
      - Unforeseen difficulties encountered during prosecution of the work.
    3. All insurance costs, expenses, and risks connected with the prosecution of the work.
    4. All expenses incurred because of an engineer-ordered suspension, except as specified in 104.2.2.3.
    5. All infringements of patents, trademarks, or copyrights.
    6. All other expenses incurred to complete and protect the work under the contract.
- 

**109.6.1 General**

Replace paragraphs three and four with the following effective with the December 2013 letting:

- (3) The department's payment of an estimate before conditional final acceptance of the work does not constitute the department's acceptance of the work, and does not relieve the contractor of responsibility for:
    1. Protecting, repairing, correcting, or renewing the work.
    2. Replacing all defects in the construction or in the materials used in the construction of the work under the contract, or responsibility for damage attributable to these defects.
  - (4) The contractor is responsible for all defects or damage that the engineer may discover on or before the engineer's conditional final acceptance of the work. The engineer is the sole judge of these defects or damage, and the contractor is liable to the department for not correcting all defects or damage.
- 

**109.7 Acceptance and Final Payment**

Replace paragraphs one and two with the following effective with the December 2013 letting:

- (1) After the engineer grants conditional final acceptance of the work as specified in 105.11.2.2 and reviews required document submittals and materials test reports, the engineer will issue the semi-final estimate.
- (2) Within 30 calendar days after receiving the semi-final estimate, submit to the engineer a written statement of agreement or disagreement with the semi-final estimate. For an acceptable statement of disagreement, submit an item-by-item list with reasons for each disagreement. If the contractor does not submit this written statement within those 30 days, the engineer will process the final estimate for payment. The engineer and the contractor can mutually agree to extend this 30-day submission requirement.

**450.3.3 Maintaining the Work**

*Replace paragraph one with the following effective with the December 2013 letting:*

- (1) Protect and repair the prepared foundation, tack coat, base, paved traffic lanes, shoulders, and seal coat. Correct all rich or bleeding areas, breaks, raveled spots, or other nonconforming areas in the paved surface.

**455.3.2.5 Maintaining Tack Coat**

*Replace paragraph one with the following effective with the December 2013 letting:*

- (1) Protect and repair the existing surface and the tack coat. Correct areas with excess or deficient tack material and any breaks, raveled spots, or other areas where bond might be affected.

**460.2.2.3 Aggregate Gradation Master Range**

*Replace paragraph one with the following effective with the January 2014 letting:*

- (1) Ensure that the aggregate blend, including recycled material and mineral filler, conforms to the gradation requirements in table 460-1. The values listed are design limits; production values may exceed those limits.

**TABLE 460-1 AGGREGATE GRADATION MASTER RANGE AND VMA REQUIREMENTS**

SIEVE	PERCENTS PASSING DESIGNATED SIEVES						
	NOMINAL SIZE						
	37.5 mm	25.0 mm	19.0 mm	12.5 mm	9.5 mm	SMA 12.5 mm	SMA 9.5 mm
50.0-mm	100						
37.5-mm	90 – 100	100					
25.0-mm	90 max	90 - 100	100				
19.0-mm	—	90 max	90 - 100	100		100	
12.5-mm	—	—	90 max	90 - 100	100	90 - 97	100
9.5-mm	—	—	—	90 max	90 - 100	58 - 72	90 - 100
4.75-mm	—	—	—	—	90 max	25 - 35	35 - 45
2.36-mm	15 – 41	19 - 45	23 - 49	28 - 58	20 - 65	15 - 25	18 - 28
75-µm	0 – 6.0	1.0 - 7.0	2.0 - 8.0	2.0 - 10.0	2.0 - 10.0	8.0 - 12.0	10.0 - 14.0
% MINIMUM VMA	11.0	12.0	13.0	14.0 <sup>[1]</sup>	15.0 <sup>[2]</sup>	16.0	17.0

<sup>[1]</sup> 14.5 for E-3 mixes.

<sup>[2]</sup> 15.5 for E-3 mixes.

**460.2.7 HMA Mixture Design**

*Replace paragraph one with the following effective with the January 2014 letting:*

- (1) For each HMA mixture type used under the contract, develop and submit an asphaltic mixture design according to the department's test method number 1559 as described in CMM 8-66 and conforming to the requirements of table 460-1 and table 460-2. The values listed are design limits; production values may exceed those limits. The department will review mixture designs and report the results of that review to the designer according to the department's test method number 1559.

TABLE 460-2 MIXTURE REQUIREMENTS

Mixture type	E - 0.3	E - 1	E - 3	E - 10	E - 30	E - 30x	SMA
ESALs x 10 <sup>6</sup> (20 yr design life)	< 0.3	0.3 - < 1	1 - < 3	3 - < 10	10 - < 30	>= 30	—
LA Wear (AASHTO T96)							
100 revolutions(max % loss)	13	13	13	13	13	13	13
500 revolutions(max % loss)	50	50	45	45	45	45	40
Soundness (AASHTO T104) (sodium sulfate, max % loss)	12	12	12	12	12	12	12
Freeze/Thaw (AASHTO T103) (specified counties, max % loss)	18	18	18	18	18	18	18
Fractured Faces (ASTM 5821) (one face/2 face, % by count)	60 / —	65 / —	75 / 60	85 / 80	98 / 90	100/100	100/90
Flat & Elongated (ASTM D4791) (max %, by weight)	5 (5:1 ratio)	5 (5:1 ratio)	5 (5:1 ratio)	5 (5:1 ratio)	5 (5:1 ratio)	5 (5:1 ratio)	20 (3:1ratio)
Fine Aggregate Angularity (AASHTO T304, method A, min)	40	40	43	45	45	45	45
Sand Equivalency (AASHTO T176, min)	40	40	40	45	45	50	50
Gyratory Compaction							
Gyrations for N <sub>ini</sub>	6	7	7	8	8	9	8
Gyrations for N <sub>des</sub>	40	60	75	100	100	125	65
Gyrations for N <sub>max</sub>	60	75	115	160	160	205	160
Air Voids, %V <sub>a</sub> (%G <sub>mm</sub> N <sub>des</sub> )	4.0 (96.0)	4.0 (96.0)	4.0 (96.0)	4.0 (96.0)	4.0 (96.0)	4.0 (96.0)	4.0 (96.0)
% G <sub>mm</sub> N <sub>ini</sub>	<= 91.5 <sup>[1]</sup>	<= 90.5 <sup>[1]</sup>	<= 89.0 <sup>[1]</sup>	<= 89.0	<= 89.0	<= 89.0	—
% G <sub>mm</sub> N <sub>max</sub>	<= 98.0	<= 98.0	<= 98.0	<= 98.0	<= 98.0	<= 98.0	—
Dust to Binder Ratio <sup>[2]</sup> (% passing 0.075/P <sub>be</sub> )	0.6 - 1.2	0.6 - 1.2	0.6 - 1.2	0.6 - 1.2	0.6 - 1.2	0.6 - 1.2	1.2 - 2.0
Voids filled with Binder (VFB or VFA, %)	68 - 80 <sup>[4] [5]</sup>	65 - 78 <sup>[4]</sup>	65 - 75 <sup>[3] [4]</sup>	65 - 75 <sup>[3] [4]</sup>	65 - 75 <sup>[3] [4]</sup>	65 - 75 <sup>[3] [4]</sup>	70 - 80
Tensile Strength Ratio (TSR) (ASTM 4867)							
no antistripping additive	0.70	0.70	0.70	0.70	0.70	0.70	0.70
with antistripping additive	0.75	0.75	0.75	0.75	0.75	0.75	0.75
Draindown at Production Temperature (%)	—	—	—	—	—	—	0.30

<sup>[1]</sup> The percent maximum density at initial compaction is only a guideline.

<sup>[2]</sup> For a gradation that passes below the boundaries of the caution zone(ref. AASHTO MP3), the dust to binder ratio limits are 0.6 - 1.6.

<sup>[3]</sup> For 9.5mm and 12.5 mm nominal maximum size mixtures, the specified VFB range is 70 - 76%.

<sup>[4]</sup> For 37.5mm nominal maximum size mixes, the specified VFB lower limit is 67%.

<sup>[5]</sup> For 25.0mm nominal maximum size mixes, the specified VFB lower limit is 67%.

**460.2.8.2.1.5 Control Limits**

*Replace paragraph one with the following effective with the January 2014 letting:*

- (1) Conform to the following control limits for the JMF and warning limits based on a running average of the last 4 data points:

ITEM	JMF LIMITS	WARNING LIMITS
Percent passing given sieve:		
37.5-mm	+/- 6.0	+/- 4.5
25.0-mm	+/- 6.0	+/- 4.5
19.0-mm	+/- 5.5	+/- 4.0
12.5-mm	+/- 5.5	+/- 4.0
9.5-mm	+/- 5.5	+/- 4.0
2.36-mm	+/- 5.0	+/- 4.0
75-µm	+/- 2.0	+/- 1.5
Asphaltic content in percent	- 0.3	- 0.2
Air voids in percent	+/- 1.3	+/- 1.0
VMA in percent <sup>[1]</sup>	- 0.5	- 0.2

<sup>[1]</sup> VMA limits based on minimum requirement for mix design nominal maximum aggregate size in Table 460-1.

- (2) Warning bands are defined as the area between the JMF limits and the warning limits.

**460.2.8.2.1.6 Job Mix Formula Adjustment**

*Replace the entire text with the following effective with the January 2014 letting:*

- (1) The contractor may request adjustment of the JMF according to the department's test method number 1559. Have an HTCP HMA technician certified at a level appropriate for process control and troubleshooting or mix design submit a written JMF adjustment request. Ensure that the resulting JMF is within specified master gradation bands. The department will have an HMA technician certified at level III review the proposed adjustment and, if acceptable, issue a revised JMF.
- (2) The department will not allow adjustments that do the following:
- Exceed specified JMF tolerance limits.
  - Reduce the JMF asphalt content unless the production VMA running average meets or exceeds the minimum VMA design requirement defined in table 460-1 for the mixture produced.
- (3) Have an HMA technician certified at level II make related process adjustments. If mixture redesign is necessary, submit a new JMF, subject to the same specification requirements as the original JMF.

**520.3.8 Protection After Laying**

*Delete the entire subsection.*

**614.2.1 General**

*Replace paragraphs five and six with the following effective with the December 2013 letting:*

- (5) Furnish zinc coated wire rope and fitting conforming to the plans and galvanized according to ASTM A741.
- (6) Before installation store galvanized components above ground level and away from surface run off. The department may reject material if the zinc coating is physically damaged or oxidized.
- (7) Provide manufacturer's drawings, and installation and maintenance instructions when providing proprietary systems.

---

**614.2.3 Steel Rail and Fittings**

Replace paragraph one with the following effective with the December 2013 letting:

- (1) Furnish galvanized steel rail conforming to AASHTO M180 class A, type II beam using the single-spot test coating requirements. Furnish plates, anchor plates, post mounting brackets, and other structural steel components conforming to 506.2.2.1 and hot-dip galvanized according to ASTM A123.
- 

**614.2.7 Crash Cushions**

Replace paragraph one with the following effective with the December 2013 letting:

- (1) Furnish permanent and temporary crash cushions from the department's approved products list. Use cushions as wide or wider than the plan back-width. Furnish transitions conforming to the crash cushion manufacturer's design and specifications. Submit manufacturer crash cushion and transition design details to engineer before installing.
- 

**616.3.1 General**

Replace paragraph six with the following effective with the December 2013 letting:

- (6) Remove and dispose of all excess excavation and surplus materials from the fence site.
- 

**618.3.3 Restoration**

Replace paragraph one with the following effective with the December 2013 letting:

- (1) Upon termination of hauling operations and before conditional final acceptance, restore all haul roads, including drainage facilities and other components, to the equivalent of pre-hauling conditions.
- 

**627.3.1 General**

Replace paragraph four with the following effective with the December 2013 letting:

- (4) Maintain the mulched areas and repair all areas damaged by wind, erosion, traffic, fire or other causes.
- 

**637.3.2.1 General**

Delete paragraph three effective with the December 2013 letting.

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**670.3.4.2 Post-Construction Work**

Replace paragraph one with the following effective with the December 2013 letting:

- (1) Submit 5 copies of ITS documentation including but not limited to the following:
  - Operator's manual: for contractor furnished equipment, submit a manual containing detailed operating instructions for each different type or model of equipment and or operation performed.
  - Maintenance procedures manuals: for contractor furnished equipment, submit a manual containing detailed preventive and corrective maintenance procedures for each type or model of equipment furnished.
  - Cabinet fiber optic wiring diagram: submit a cabinet wiring diagram, identified by location for each cabinet. Include both electrical wiring and fiber optic conductor and cable connections. Place one copy of the fiber optic wiring diagram in a weatherproof holder in the cabinet. Deliver the other copies to the engineer.
  - As-built drawings: submit final as-built drawings that detail the final placement of all conduit, cabling, equipment, and geometric modifications within the contract. Provide all documentation in an electronic format adhering to the region's ITS computer aided drafting standards and according to the department's as-built requirements. The department will review the as-built drawings for content and electronic format. Modify both the content and format of as-built drawings until meeting all requirements.
  - Equipment inventory list: submit an inventory list including serial number, make, model, date installed, and location installed of all equipment installed under the contract.

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**Errata**

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*Make the following corrections to the 2014 edition of the standard specifications:*

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**415.3.14 Protecting Concrete**

Correct errata by referencing the opening to service specification.

- (1) Erect and maintain suitable barricades and, if necessary, provide personnel to keep traffic off the newly constructed pavement until it is opened for service as specified in 415.3.15. Conform to 104.6 for methods of handling and facilitating traffic.
- 

**501.2.9 Concrete Curing Materials**

Correct errata by changing AASHTO M171 to ASTM C171.

- (2) Furnish sheeting conforming to ASTM C171 for white opaque polyethylene film, except that the contractor may use clear or black polyethylene for cold weather protection.
- 

**607.2 Materials**

Correct errata by changing AASHTO M198 to ASTM C990.

- (1) Use materials conforming to the requirements for the class of material named and specified below.
- |  |            |
|--|------------|
| Composite pipe, couplings, fittings and joint materials .....            | ASTM D2680 |
| Annular rubber and plastic gaskets for flexible, watertight joints ..... | ASTM C990  |
| External rubber gaskets, mastic, and protective film.....                | ASTM C877  |
| Mortar .....   | 519.2.3    |
- 

**637.2.1.3 Sheet Aluminum**

Correct errata by changing ASTM B449 to B921 and eliminating the specification for coating thickness.

- (4) Degrease, etch, and coat the sign blank on both sides with a chromate treatment conforming to ASTM B921, class 2.
- 

**637.3.3.4 Performance**

Correct errata to reference to 105.11.2.3 as revised to implement changes to the finals process.

- (1) Under 105.11.2.3 the department may revoke acceptance and direct the contractor to repair or replace previously accepted sign installations if the department subsequently discovers evidence of defective materials or improper installation. Deficiencies that warrant department action include but are not limited to the following:
- Sign posts more than five degrees out of plumb.
  - Signs twisted by more than 5 degrees from plan orientation.
  - Signs with delaminated or warped plywood.
  - Signs with bubbling, fading, delaminating, or buckling sheeting.
- 

**646.3.3.4 Proving Period**

Correct errata to reference to 105.11.2.3 as revised to implement changes to the finals process.

- (4) Replace all marking within sections with a percent failing more than 10% and repair or replace all markings that, in the engineer's assessment, show evidence of improper construction. If post-acceptance inspections uncover evidence of defective materials or improper construction, the department may revoke acceptance under 105.11.2.3.



**ADDITIONAL SPECIAL PROVISION 7**

- A. Reporting 1<sup>st</sup> Tier and DBE Payments During Construction
1. Comply with reporting requirements specified in the department's Civil Rights Compliance, Contractor's User Manual, Sublets and Payments.
  2. Report payments to all DBE firms within 10 calendar days of receipt of a progress payment by the department or a contractor for work performed, materials furnished, or materials stockpiled by a DBE firm. Report the payment as specified in A(1) for all work satisfactorily performed and for all materials furnished or stockpiled.
  3. Report payments to all first tier subcontractor relationships within 10 calendar days of receipt of a progress payment by the department for work performed. Report the payment as specified in A(1) for all work satisfactorily performed.
  4. All tiers shall report payments as necessary to comply with the DBE payment requirement as specified in A(2).
  5. Require all first tier relationships, DBE firms and all other tier relationships necessary to comply with the DBE payment requirement in receipt of a progress payment by contractor to acknowledge receipt of payment as specified in A(1), (2), (3) and (4).
  6. All agreements made by a contractor shall include the provisions in A(1), (2), (3), (4) and (5), and shall be binding on all first tier subcontractor relationships and all contractors and subcontractors utilizing DBE firms on the project.
- B. Costs for conforming to this special provision are incidental to the contract.



**ADDITIONAL SPECIAL PROVISION 9**  
**Electronic Certified Payroll Submittal**

(1) Use the department's Civil Rights Compliance System (CRCS) to submit certified payrolls electronically. Details are available online through the department's highway construction contractor information (HCCI) site on the Labor, Wages, and EEO Information page at:

<http://roadwaystandards.dot.wi.gov/hcci/labor-wages-eeo/index.shtm>

(2) Ensure that all tiers of subcontractors, as well as all trucking firms, submit their weekly certified payrolls electronically through CRCS. These payrolls are due within seven calendar days following the close of the payroll period. Every firm providing physical labor towards completing the project is a subcontractor under this special provision.

(3) Upon receipt of contract execution, promptly make all affected firms aware of the requirements under this special provision and arrange for them to receive CRCS training as they are about to begin payrolls. The department will provide training either in a classroom setting at one of our regional offices or by telephone. Contact Tess Mulrooney at 608-267-4489 to schedule the training.

(4) The department will reject all paper submittals of forms DT-1816 and DT-1929 for information required under this special provision. All costs for conforming to this special provision are incidental to the contract.

(5) Firms wishing to export payroll data from their computer system into CRCS should have their payroll coordinator send several sample electronic files to Tess two months before a payroll needs to be submitted. Not every contractor's payroll system is capable of producing export files. For details, see pages 17-22 of the CRCS System Background Information manual available online on the Labor, Wages, and EEO Information page at:

<http://roadwaystandards.dot.wi.gov/hcci/labor-wages-eeo/crc-basic-info.pdf>

## REQUIRED CONTRACT PROVISIONS FEDERAL-AID CONSTRUCTION CONTRACTS

- I. General
- II. Nondiscrimination
- III. Nonsegregated Facilities
- IV. Davis-Bacon and Related Act Provisions
- V. Contract Work Hours and Safety Standards Act Provisions
- VI. Subletting or Assigning the Contract
- VII. Safety: Accident Prevention
- VIII. False Statements Concerning Highway Projects
- IX. Implementation of Clean Air Act and Federal Water Pollution Control Act
- X. Compliance with Governmentwide Suspension and Debarment Requirements
- XI. Certification Regarding Use of Contract Funds for Lobbying

### ATTACHMENTS

A. Employment and Materials Preference for Appalachian Development Highway System or Appalachian Local Access Road Contracts (included in Appalachian contracts only)

### I. GENERAL

1. Form FHWA-1273 must be physically incorporated in each construction contract funded under Title 23 (excluding emergency contracts solely intended for debris removal). The contractor (or subcontractor) must insert this form in each subcontract and further require its inclusion in all lower tier subcontracts (excluding purchase orders, rental agreements and other agreements for supplies or services).

The applicable requirements of Form FHWA-1273 are incorporated by reference for work done under any purchase order, rental agreement or agreement for other services. The prime contractor shall be responsible for compliance by any subcontractor, lower-tier subcontractor or service provider.

Form FHWA-1273 must be included in all Federal-aid design-build contracts, in all subcontracts and in lower tier subcontracts (excluding subcontracts for design services, purchase orders, rental agreements and other agreements for supplies or services). The design-builder shall be responsible for compliance by any subcontractor, lower-tier subcontractor or service provider.

Contracting agencies may reference Form FHWA-1273 in bid proposal or request for proposal documents, however, the Form FHWA-1273 must be physically incorporated (not referenced) in all contracts, subcontracts and lower-tier subcontracts (excluding purchase orders, rental agreements and other agreements for supplies or services related to a construction contract).

2. Subject to the applicability criteria noted in the following sections, these contract provisions shall apply to all work performed on the contract by the contractor's own organization and with the assistance of workers under the contractor's immediate superintendence and to all work performed on the contract by piecework, station work, or by subcontract.

3. A breach of any of the stipulations contained in these Required Contract Provisions may be sufficient grounds for withholding of progress payments, withholding of final payment, termination of the contract, suspension / debarment or any other action determined to be appropriate by the contracting agency and FHWA.

4. Selection of Labor: During the performance of this contract, the contractor shall not use convict labor for any purpose within the limits of a construction project on a Federal-aid highway unless it is labor performed by convicts who are on parole, supervised release, or probation. The term Federal-aid highway does not include roadways functionally classified as local roads or rural minor collectors.

### II. NONDISCRIMINATION

The provisions of this section related to 23 CFR Part 230 are applicable to all Federal-aid construction contracts and to all related construction subcontracts of \$10,000 or more. The provisions of 23 CFR Part 230 are not applicable to material supply, engineering, or architectural service contracts.

In addition, the contractor and all subcontractors must comply with the following policies: Executive Order 11246, 41 CFR 60, 29 CFR 1625-1627, Title 23 USC Section 140, the Rehabilitation Act of 1973, as amended (29 USC 794), Title VI of the Civil Rights Act of 1964, as amended, and related regulations including 49 CFR Parts 21, 26 and 27; and 23 CFR Parts 200, 230, and 633.

The contractor and all subcontractors must comply with: the requirements of the Equal Opportunity Clause in 41 CFR 60-1.4(b) and, for all construction contracts exceeding \$10,000, the Standard Federal Equal Employment Opportunity Construction Contract Specifications in 41 CFR 60-4.3.

Note: The U.S. Department of Labor has exclusive authority to determine compliance with Executive Order 11246 and the policies of the Secretary of Labor including 41 CFR 60, and 29 CFR 1625-1627. The contracting agency and the FHWA have the authority and the responsibility to ensure compliance with Title 23 USC Section 140, the Rehabilitation Act of 1973, as amended (29 USC 794), and Title VI of the Civil Rights Act of 1964, as amended, and related regulations including 49 CFR Parts 21, 26 and 27; and 23 CFR Parts 200, 230, and 633.

The following provision is adopted from 23 CFR 230, Appendix A, with appropriate revisions to conform to the U.S. Department of Labor (US DOL) and FHWA requirements.

**1. Equal Employment Opportunity:** Equal employment opportunity (EEO) requirements not to discriminate and to take affirmative action to assure equal opportunity as set forth under laws, executive orders, rules, regulations (28 CFR 35, 29 CFR 1630, 29 CFR 1625-1627, 41 CFR 60 and 49 CFR 27) and orders of the Secretary of Labor as modified by the provisions prescribed herein, and imposed pursuant to 23 U.S.C. 140 shall constitute the EEO and specific affirmative action standards for the contractor's project activities under

this contract. The provisions of the Americans with Disabilities Act of 1990 (42 U.S.C. 12101 et seq.) set forth under 28 CFR 35 and 29 CFR 1630 are incorporated by reference in this contract. In the execution of this contract, the contractor agrees to comply with the following minimum specific requirement activities of EEO:

a. The contractor will work with the contracting agency and the Federal Government to ensure that it has made every good faith effort to provide equal opportunity with respect to all of its terms and conditions of employment and in their review of activities under the contract.

b. The contractor will accept as its operating policy the following statement:

"It is the policy of this Company to assure that applicants are employed, and that employees are treated during employment, without regard to their race, religion, sex, color, national origin, age or disability. Such action shall include: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship, pre-apprenticeship, and/or on-the-job training."

**2. EEO Officer:** The contractor will designate and make known to the contracting officers an EEO Officer who will have the responsibility for and must be capable of effectively administering and promoting an active EEO program and who must be assigned adequate authority and responsibility to do so.

**3. Dissemination of Policy:** All members of the contractor's staff who are authorized to hire, supervise, promote, and discharge employees, or who recommend such action, or who are substantially involved in such action, will be made fully cognizant of, and will implement, the contractor's EEO policy and contractual responsibilities to provide EEO in each grade and classification of employment. To ensure that the above agreement will be met, the following actions will be taken as a minimum:

a. Periodic meetings of supervisory and personnel office employees will be conducted before the start of work and then not less often than once every six months, at which time the contractor's EEO policy and its implementation will be reviewed and explained. The meetings will be conducted by the EEO Officer.

b. All new supervisory or personnel office employees will be given a thorough indoctrination by the EEO Officer, covering all major aspects of the contractor's EEO obligations within thirty days following their reporting for duty with the contractor.

c. All personnel who are engaged in direct recruitment for the project will be instructed by the EEO Officer in the contractor's procedures for locating and hiring minorities and women.

d. Notices and posters setting forth the contractor's EEO policy will be placed in areas readily accessible to employees, applicants for employment and potential employees.

e. The contractor's EEO policy and the procedures to implement such policy will be brought to the attention of employees by means of meetings, employee handbooks, or other appropriate means.

**4. Recruitment:** When advertising for employees, the contractor will include in all advertisements for employees the notation: "An Equal Opportunity Employer." All such advertisements will be placed in publications having a large circulation among minorities and women in the area from which the project work force would normally be derived.

a. The contractor will, unless precluded by a valid bargaining agreement, conduct systematic and direct recruitment through public and private employee referral sources likely to yield qualified minorities and women. To meet this requirement, the contractor will identify sources of potential minority group employees, and establish with such identified sources procedures whereby minority and women applicants may be referred to the contractor for employment consideration.

b. In the event the contractor has a valid bargaining agreement providing for exclusive hiring hall referrals, the contractor is expected to observe the provisions of that agreement to the extent that the system meets the contractor's compliance with EEO contract provisions. Where implementation of such an agreement has the effect of discriminating against minorities or women, or obligates the contractor to do the same, such implementation violates Federal nondiscrimination provisions.

c. The contractor will encourage its present employees to refer minorities and women as applicants for employment. Information and procedures with regard to referring such applicants will be discussed with employees.

**5. Personnel Actions:** Wages, working conditions, and employee benefits shall be established and administered, and personnel actions of every type, including hiring, upgrading, promotion, transfer, demotion, layoff, and termination, shall be taken without regard to race, color, religion, sex, national origin, age or disability. The following procedures shall be followed:

a. The contractor will conduct periodic inspections of project sites to insure that working conditions and employee facilities do not indicate discriminatory treatment of project site personnel.

b. The contractor will periodically evaluate the spread of wages paid within each classification to determine any evidence of discriminatory wage practices.

c. The contractor will periodically review selected personnel actions in depth to determine whether there is evidence of discrimination. Where evidence is found, the contractor will promptly take corrective action. If the review indicates that the discrimination may extend beyond the actions reviewed, such corrective action shall include all affected persons.

d. The contractor will promptly investigate all complaints of alleged discrimination made to the contractor in connection with its obligations under this contract, will attempt to resolve such complaints, and will take appropriate corrective action within a reasonable time. If the investigation indicates that the discrimination may affect persons other than the complainant, such corrective action shall include such other persons. Upon completion of each investigation, the contractor will inform every complainant of all of their avenues of appeal.

**6. Training and Promotion:**

a. The contractor will assist in locating, qualifying, and increasing the skills of minorities and women who are

applicants for employment or current employees. Such efforts should be aimed at developing full journey level status employees in the type of trade or job classification involved.

b. Consistent with the contractor's work force requirements and as permissible under Federal and State regulations, the contractor shall make full use of training programs, i.e., apprenticeship, and on-the-job training programs for the geographical area of contract performance. In the event a special provision for training is provided under this contract, this subparagraph will be superseded as indicated in the special provision. The contracting agency may reserve training positions for persons who receive welfare assistance in accordance with 23 U.S.C. 140(a).

c. The contractor will advise employees and applicants for employment of available training programs and entrance requirements for each.

d. The contractor will periodically review the training and promotion potential of employees who are minorities and women and will encourage eligible employees to apply for such training and promotion.

**7. Unions:** If the contractor relies in whole or in part upon unions as a source of employees, the contractor will use good faith efforts to obtain the cooperation of such unions to increase opportunities for minorities and women. Actions by the contractor, either directly or through a contractor's association acting as agent, will include the procedures set forth below:

a. The contractor will use good faith efforts to develop, in cooperation with the unions, joint training programs aimed toward qualifying more minorities and women for membership in the unions and increasing the skills of minorities and women so that they may qualify for higher paying employment.

b. The contractor will use good faith efforts to incorporate an EEO clause into each union agreement to the end that such union will be contractually bound to refer applicants without regard to their race, color, religion, sex, national origin, age or disability.

c. The contractor is to obtain information as to the referral practices and policies of the labor union except that to the extent such information is within the exclusive possession of the labor union and such labor union refuses to furnish such information to the contractor, the contractor shall so certify to the contracting agency and shall set forth what efforts have been made to obtain such information.

d. In the event the union is unable to provide the contractor with a reasonable flow of referrals within the time limit set forth in the collective bargaining agreement, the contractor will, through independent recruitment efforts, fill the employment vacancies without regard to race, color, religion, sex, national origin, age or disability; making full efforts to obtain qualified and/or qualifiable minorities and women. The failure of a union to provide sufficient referrals (even though it is obligated to provide exclusive referrals under the terms of a collective bargaining agreement) does not relieve the contractor from the requirements of this paragraph. In the event the union referral practice prevents the contractor from meeting the obligations pursuant to Executive Order 11246, as amended, and these special provisions, such contractor shall immediately notify the contracting agency.

**8. Reasonable Accommodation for Applicants / Employees with Disabilities:** The contractor must be familiar

with the requirements for and comply with the Americans with Disabilities Act and all rules and regulations established there under. Employers must provide reasonable accommodation in all employment activities unless to do so would cause an undue hardship.

**9. Selection of Subcontractors, Procurement of Materials and Leasing of Equipment:** The contractor shall not discriminate on the grounds of race, color, religion, sex, national origin, age or disability in the selection and retention of subcontractors, including procurement of materials and leases of equipment. The contractor shall take all necessary and reasonable steps to ensure nondiscrimination in the administration of this contract.

a. The contractor shall notify all potential subcontractors and suppliers and lessors of their EEO obligations under this contract.

b. The contractor will use good faith efforts to ensure subcontractor compliance with their EEO obligations.

#### **10. Assurance Required by 49 CFR 26.13(b):**

a. The requirements of 49 CFR Part 26 and the State DOT's U.S. DOT-approved DBE program are incorporated by reference.

b. The contractor or subcontractor shall not discriminate on the basis of race, color, national origin, or sex in the performance of this contract. The contractor shall carry out applicable requirements of 49 CFR Part 26 in the award and administration of DOT-assisted contracts. Failure by the contractor to carry out these requirements is a material breach of this contract, which may result in the termination of this contract or such other remedy as the contracting agency deems appropriate.

**11. Records and Reports:** The contractor shall keep such records as necessary to document compliance with the EEO requirements. Such records shall be retained for a period of three years following the date of the final payment to the contractor for all contract work and shall be available at reasonable times and places for inspection by authorized representatives of the contracting agency and the FHWA.

a. The records kept by the contractor shall document the following:

(1) The number and work hours of minority and non-minority group members and women employed in each work classification on the project;

(2) The progress and efforts being made in cooperation with unions, when applicable, to increase employment opportunities for minorities and women; and

(3) The progress and efforts being made in locating, hiring, training, qualifying, and upgrading minorities and women;

b. The contractors and subcontractors will submit an annual report to the contracting agency each July for the duration of the project, indicating the number of minority, women, and non-minority group employees currently engaged in each work classification required by the contract work. This information is to be reported on [Form FHWA-1391](#). The staffing data should represent the project work force on board in all or any part of the last payroll period preceding the end of July. If on-the-job training is being required by special provision, the contractor

will be required to collect and report training data. The employment data should reflect the work force on board during all or any part of the last payroll period preceding the end of July.

### III. NONSEGREGATED FACILITIES

This provision is applicable to all Federal-aid construction contracts and to all related construction subcontracts of \$10,000 or more.

The contractor must ensure that facilities provided for employees are provided in such a manner that segregation on the basis of race, color, religion, sex, or national origin cannot result. The contractor may neither require such segregated use by written or oral policies nor tolerate such use by employee custom. The contractor's obligation extends further to ensure that its employees are not assigned to perform their services at any location, under the contractor's control, where the facilities are segregated. The term "facilities" includes waiting rooms, work areas, restaurants and other eating areas, time clocks, restrooms, washrooms, locker rooms, and other storage or dressing areas, parking lots, drinking fountains, recreation or entertainment areas, transportation, and housing provided for employees. The contractor shall provide separate or single-user restrooms and necessary dressing or sleeping areas to assure privacy between sexes.

### IV. DAVIS-BACON AND RELATED ACT PROVISIONS

This section is applicable to all Federal-aid construction projects exceeding \$2,000 and to all related subcontracts and lower-tier subcontracts (regardless of subcontract size). The requirements apply to all projects located within the right-of-way of a roadway that is functionally classified as Federal-aid highway. This excludes roadways functionally classified as local roads or rural minor collectors, which are exempt. Contracting agencies may elect to apply these requirements to other projects.

The following provisions are from the U.S. Department of Labor regulations in 29 CFR 5.5 "Contract provisions and related matters" with minor revisions to conform to the FHWA-1273 format and FHWA program requirements.

#### 1. Minimum wages

a. All laborers and mechanics employed or working upon the site of the work, will be paid unconditionally and not less often than once a week, and without subsequent deduction or rebate on any account (except such payroll deductions as are permitted by regulations issued by the Secretary of Labor under the Copeland Act (29 CFR part 3)), the full amount of wages and bona fide fringe benefits (or cash equivalents thereof) due at time of payment computed at rates not less than those contained in the wage determination of the Secretary of Labor which is attached hereto and made a part hereof, regardless of any contractual relationship which may be alleged to exist between the contractor and such laborers and mechanics.

Contributions made or costs reasonably anticipated for bona fide fringe benefits under section 1(b)(2) of the Davis-Bacon Act on behalf of laborers or mechanics are considered wages paid to such laborers or mechanics, subject to the provisions

of paragraph 1.d. of this section; also, regular contributions made or costs incurred for more than a weekly period (but not less often than quarterly) under plans, funds, or programs which cover the particular weekly period, are deemed to be constructively made or incurred during such weekly period. Such laborers and mechanics shall be paid the appropriate wage rate and fringe benefits on the wage determination for the classification of work actually performed, without regard to skill, except as provided in 29 CFR 5.5(a)(4). Laborers or mechanics performing work in more than one classification may be compensated at the rate specified for each classification for the time actually worked therein: Provided, That the employer's payroll records accurately set forth the time spent in each classification in which work is performed. The wage determination (including any additional classification and wage rates conformed under paragraph 1.b. of this section) and the Davis-Bacon poster (WH-1321) shall be posted at all times by the contractor and its subcontractors at the site of the work in a prominent and accessible place where it can be easily seen by the workers.

b. (1) The contracting officer shall require that any class of laborers or mechanics, including helpers, which is not listed in the wage determination and which is to be employed under the contract shall be classified in conformance with the wage determination. The contracting officer shall approve an additional classification and wage rate and fringe benefits therefore only when the following criteria have been met:

(i) The work to be performed by the classification requested is not performed by a classification in the wage determination; and

(ii) The classification is utilized in the area by the construction industry; and

(iii) The proposed wage rate, including any bona fide fringe benefits, bears a reasonable relationship to the wage rates contained in the wage determination.

(2) If the contractor and the laborers and mechanics to be employed in the classification (if known), or their representatives, and the contracting officer agree on the classification and wage rate (including the amount designated for fringe benefits where appropriate), a report of the action taken shall be sent by the contracting officer to the Administrator of the Wage and Hour Division, Employment Standards Administration, U.S. Department of Labor, Washington, DC 20210. The Administrator, or an authorized representative, will approve, modify, or disapprove every additional classification action within 30 days of receipt and so advise the contracting officer or will notify the contracting officer within the 30-day period that additional time is necessary.

(3) In the event the contractor, the laborers or mechanics to be employed in the classification or their representatives, and the contracting officer do not agree on the proposed classification and wage rate (including the amount designated for fringe benefits, where appropriate), the contracting officer shall refer the questions, including the views of all interested parties and the recommendation of the contracting officer, to the Wage and Hour Administrator for determination. The Wage and Hour Administrator, or an authorized representative, will issue a determination within 30 days of receipt and so advise the contracting officer or



will notify the contracting officer within the 30-day period that additional time is necessary.

(4) The wage rate (including fringe benefits where appropriate) determined pursuant to paragraphs 1.b.(2) or 1.b.(3) of this section, shall be paid to all workers performing work in the classification under this contract from the first day on which work is performed in the classification.

c. Whenever the minimum wage rate prescribed in the contract for a class of laborers or mechanics includes a fringe benefit which is not expressed as an hourly rate, the contractor shall either pay the benefit as stated in the wage determination or shall pay another bona fide fringe benefit or an hourly cash equivalent thereof.

d. If the contractor does not make payments to a trustee or other third person, the contractor may consider as part of the wages of any laborer or mechanic the amount of any costs reasonably anticipated in providing bona fide fringe benefits under a plan or program. Provided, That the Secretary of Labor has found, upon the written request of the contractor, that the applicable standards of the Davis-Bacon Act have been met. The Secretary of Labor may require the contractor to set aside in a separate account assets for the meeting of obligations under the plan or program.

## **2. Withholding**

The contracting agency shall upon its own action or upon written request of an authorized representative of the Department of Labor, withhold or cause to be withheld from the contractor under this contract, or any other Federal contract with the same prime contractor, or any other federally-assisted contract subject to Davis-Bacon prevailing wage requirements, which is held by the same prime contractor, so much of the accrued payments or advances as may be considered necessary to pay laborers and mechanics, including apprentices, trainees, and helpers, employed by the contractor or any subcontractor the full amount of wages required by the contract. In the event of failure to pay any laborer or mechanic, including any apprentice, trainee, or helper, employed or working on the site of the work, all or part of the wages required by the contract, the contracting agency may, after written notice to the contractor, take such action as may be necessary to cause the suspension of any further payment, advance, or guarantee of funds until such violations have ceased.

## **3. Payrolls and basic records**

a. Payrolls and basic records relating thereto shall be maintained by the contractor during the course of the work and preserved for a period of three years thereafter for all laborers and mechanics working at the site of the work. Such records shall contain the name, address, and social security number of each such worker, his or her correct classification, hourly rates of wages paid (including rates of contributions or costs anticipated for bona fide fringe benefits or cash equivalents thereof of the types described in section 1(b)(2)(B) of the Davis-Bacon Act), daily and weekly number of hours worked, deductions made and actual wages paid. Whenever the Secretary of Labor has found under 29 CFR 5.5(a)(1)(iv) that the wages of any laborer or mechanic include the amount of any costs reasonably anticipated in providing benefits under a plan or program described in section 1(b)(2)(B) of the Davis-

Bacon Act, the contractor shall maintain records which show that the commitment to provide such benefits is enforceable, that the plan or program is financially responsible, and that the plan or program has been communicated in writing to the laborers or mechanics affected, and records which show the costs anticipated or the actual cost incurred in providing such benefits. Contractors employing apprentices or trainees under approved programs shall maintain written evidence of the registration of apprenticeship programs and certification of trainee programs, the registration of the apprentices and trainees, and the ratios and wage rates prescribed in the applicable programs.

b. (1) The contractor shall submit weekly for each week in which any contract work is performed a copy of all payrolls to the contracting agency. The payrolls submitted shall set out accurately and completely all of the information required to be maintained under 29 CFR 5.5(a)(3)(i), except that full social security numbers and home addresses shall not be included on weekly transmittals. Instead the payrolls shall only need to include an individually identifying number for each employee (e.g., the last four digits of the employee's social security number). The required weekly payroll information may be submitted in any form desired. Optional Form WH-347 is available for this purpose from the Wage and Hour Division Web site at <http://www.dol.gov/esa/whd/forms/wh347instr.htm> or its successor site. The prime contractor is responsible for the submission of copies of payrolls by all subcontractors. Contractors and subcontractors shall maintain the full social security number and current address of each covered worker, and shall provide them upon request to the contracting agency for transmission to the State DOT, the FHWA or the Wage and Hour Division of the Department of Labor for purposes of an investigation or audit of compliance with prevailing wage requirements. It is not a violation of this section for a prime contractor to require a subcontractor to provide addresses and social security numbers to the prime contractor for its own records, without weekly submission to the contracting agency..

(2) Each payroll submitted shall be accompanied by a "Statement of Compliance," signed by the contractor or subcontractor or his or her agent who pays or supervises the payment of the persons employed under the contract and shall certify the following:

(i) That the payroll for the payroll period contains the information required to be provided under §5.5 (a)(3)(ii) of Regulations, 29 CFR part 5, the appropriate information is being maintained under §5.5 (a)(3)(i) of Regulations, 29 CFR part 5, and that such information is correct and complete;

(ii) That each laborer or mechanic (including each helper, apprentice, and trainee) employed on the contract during the payroll period has been paid the full weekly wages earned, without rebate, either directly or indirectly, and that no deductions have been made either directly or indirectly from the full wages earned, other than permissible deductions as set forth in Regulations, 29 CFR part 3;

(iii) That each laborer or mechanic has been paid not less than the applicable wage rates and fringe benefits or cash equivalents for the classification of work performed, as specified in the applicable wage determination incorporated into the contract.



(3) The weekly submission of a properly executed certification set forth on the reverse side of Optional Form WH-347 shall satisfy the requirement for submission of the "Statement of Compliance" required by paragraph 3.b.(2) of this section.

(4) The falsification of any of the above certifications may subject the contractor or subcontractor to civil or criminal prosecution under section 1001 of title 18 and section 231 of title 31 of the United States Code.

c. The contractor or subcontractor shall make the records required under paragraph 3.a. of this section available for inspection, copying, or transcription by authorized representatives of the contracting agency, the State DOT, the FHWA, or the Department of Labor, and shall permit such representatives to interview employees during working hours on the job. If the contractor or subcontractor fails to submit the required records or to make them available, the FHWA may, after written notice to the contractor, the contracting agency or the State DOT, take such action as may be necessary to cause the suspension of any further payment, advance, or guarantee of funds. Furthermore, failure to submit the required records upon request or to make such records available may be grounds for debarment action pursuant to 29 CFR 5.12.

#### **4. Apprentices and trainees**

##### **a. Apprentices (programs of the USDOL).**

Apprentices will be permitted to work at less than the predetermined rate for the work they performed when they are employed pursuant to and individually registered in a bona fide apprenticeship program registered with the U.S. Department of Labor, Employment and Training Administration, Office of Apprenticeship Training, Employer and Labor Services, or with a State Apprenticeship Agency recognized by the Office, or if a person is employed in his or her first 90 days of probationary employment as an apprentice in such an apprenticeship program, who is not individually registered in the program, but who has been certified by the Office of Apprenticeship Training, Employer and Labor Services or a State Apprenticeship Agency (where appropriate) to be eligible for probationary employment as an apprentice.

The allowable ratio of apprentices to journeymen on the job site in any craft classification shall not be greater than the ratio permitted to the contractor as to the entire work force under the registered program. Any worker listed on a payroll at an apprentice wage rate, who is not registered or otherwise employed as stated above, shall be paid not less than the applicable wage rate on the wage determination for the classification of work actually performed. In addition, any apprentice performing work on the job site in excess of the ratio permitted under the registered program shall be paid not less than the applicable wage rate on the wage determination for the work actually performed. Where a contractor is performing construction on a project in a locality other than that in which its program is registered, the ratios and wage rates (expressed in percentages of the journeyman's hourly rate) specified in the contractor's or subcontractor's registered program shall be observed.

Every apprentice must be paid at not less than the rate specified in the registered program for the apprentice's level of progress, expressed as a percentage of the journeymen hourly

rate specified in the applicable wage determination. Apprentices shall be paid fringe benefits in accordance with the provisions of the apprenticeship program. If the apprenticeship program does not specify fringe benefits, apprentices must be paid the full amount of fringe benefits listed on the wage determination for the applicable classification. If the Administrator determines that a different practice prevails for the applicable apprentice classification, fringes shall be paid in accordance with that determination.

In the event the Office of Apprenticeship Training, Employer and Labor Services, or a State Apprenticeship Agency recognized by the Office, withdraws approval of an apprenticeship program, the contractor will no longer be permitted to utilize apprentices at less than the applicable predetermined rate for the work performed until an acceptable program is approved.

##### **b. Trainees (programs of the USDOL).**

Except as provided in 29 CFR 5.16, trainees will not be permitted to work at less than the predetermined rate for the work performed unless they are employed pursuant to and individually registered in a program which has received prior approval, evidenced by formal certification by the U.S. Department of Labor, Employment and Training Administration.

The ratio of trainees to journeymen on the job site shall not be greater than permitted under the plan approved by the Employment and Training Administration.

Every trainee must be paid at not less than the rate specified in the approved program for the trainee's level of progress, expressed as a percentage of the journeyman hourly rate specified in the applicable wage determination. Trainees shall be paid fringe benefits in accordance with the provisions of the trainee program. If the trainee program does not mention fringe benefits, trainees shall be paid the full amount of fringe benefits listed on the wage determination unless the Administrator of the Wage and Hour Division determines that there is an apprenticeship program associated with the corresponding journeyman wage rate on the wage determination which provides for less than full fringe benefits for apprentices. Any employee listed on the payroll at a trainee rate who is not registered and participating in a training plan approved by the Employment and Training Administration shall be paid not less than the applicable wage rate on the wage determination for the classification of work actually performed. In addition, any trainee performing work on the job site in excess of the ratio permitted under the registered program shall be paid not less than the applicable wage rate on the wage determination for the work actually performed.

In the event the Employment and Training Administration withdraws approval of a training program, the contractor will no longer be permitted to utilize trainees at less than the applicable predetermined rate for the work performed until an acceptable program is approved.

c. Equal employment opportunity. The utilization of apprentices, trainees and journeymen under this part shall be in conformity with the equal employment opportunity requirements of Executive Order 11246, as amended, and 29 CFR part 30.

d. Apprentices and Trainees (programs of the U.S. DOT).

Apprentices and trainees working under apprenticeship and skill training programs which have been certified by the Secretary of Transportation as promoting EEO in connection with Federal-aid highway construction programs are not subject to the requirements of paragraph 4 of this Section IV. The straight time hourly wage rates for apprentices and trainees under such programs will be established by the particular programs. The ratio of apprentices and trainees to journeymen shall not be greater than permitted by the terms of the particular program.

**5. Compliance with Copeland Act requirements.** The contractor shall comply with the requirements of 29 CFR part 3, which are incorporated by reference in this contract.

**6. Subcontracts.** The contractor or subcontractor shall insert Form FHWA-1273 in any subcontracts and also require the subcontractors to include Form FHWA-1273 in any lower tier subcontracts. The prime contractor shall be responsible for the compliance by any subcontractor or lower tier subcontractor with all the contract clauses in 29 CFR 5.5.

**7. Contract termination: debarment.** A breach of the contract clauses in 29 CFR 5.5 may be grounds for termination of the contract, and for debarment as a contractor and a subcontractor as provided in 29 CFR 5.12.

**8. Compliance with Davis-Bacon and Related Act requirements.** All rulings and interpretations of the Davis-Bacon and Related Acts contained in 29 CFR parts 1, 3, and 5 are herein incorporated by reference in this contract.

**9. Disputes concerning labor standards.** Disputes arising out of the labor standards provisions of this contract shall not be subject to the general disputes clause of this contract. Such disputes shall be resolved in accordance with the procedures of the Department of Labor set forth in 29 CFR parts 5, 6, and 7. Disputes within the meaning of this clause include disputes between the contractor (or any of its subcontractors) and the contracting agency, the U.S. Department of Labor, or the employees or their representatives.

**10. Certification of eligibility.**

a. By entering into this contract, the contractor certifies that neither it (nor he or she) nor any person or firm who has an interest in the contractor's firm is a person or firm ineligible to be awarded Government contracts by virtue of section 3(a) of the Davis-Bacon Act or 29 CFR 5.12(a)(1).

b. No part of this contract shall be subcontracted to any person or firm ineligible for award of a Government contract by virtue of section 3(a) of the Davis-Bacon Act or 29 CFR 5.12(a)(1).

c. The penalty for making false statements is prescribed in the U.S. Criminal Code, 18 U.S.C. 1001.

**V. CONTRACT WORK HOURS AND SAFETY STANDARDS ACT**

The following clauses apply to any Federal-aid construction contract in an amount in excess of \$100,000 and subject to the overtime provisions of the Contract Work Hours and Safety Standards Act. These clauses shall be inserted in addition to the clauses required by 29 CFR 5.5(a) or 29 CFR 4.6. As used in this paragraph, the terms laborers and mechanics include watchmen and guards.

**1. Overtime requirements.** No contractor or subcontractor contracting for any part of the contract work which may require or involve the employment of laborers or mechanics shall require or permit any such laborer or mechanic in any workweek in which he or she is employed on such work to work in excess of forty hours in such workweek unless such laborer or mechanic receives compensation at a rate not less than one and one-half times the basic rate of pay for all hours worked in excess of forty hours in such workweek.

**2. Violation; liability for unpaid wages; liquidated damages.** In the event of any violation of the clause set forth in paragraph (1.) of this section, the contractor and any subcontractor responsible therefor shall be liable for the unpaid wages. In addition, such contractor and subcontractor shall be liable to the United States (in the case of work done under contract for the District of Columbia or a territory, to such District or to such territory), for liquidated damages. Such liquidated damages shall be computed with respect to each individual laborer or mechanic, including watchmen and guards, employed in violation of the clause set forth in paragraph (1.) of this section, in the sum of \$10 for each calendar day on which such individual was required or permitted to work in excess of the standard workweek of forty hours without payment of the overtime wages required by the clause set forth in paragraph (1.) of this section.

**3. Withholding for unpaid wages and liquidated damages.** The FHWA or the contracting agency shall upon its own action or upon written request of an authorized representative of the Department of Labor withhold or cause to be withheld, from any moneys payable on account of work performed by the contractor or subcontractor under any such contract or any other Federal contract with the same prime contractor, or any other federally-assisted contract subject to the Contract Work Hours and Safety Standards Act, which is held by the same prime contractor, such sums as may be determined to be necessary to satisfy any liabilities of such contractor or subcontractor for unpaid wages and liquidated damages as provided in the clause set forth in paragraph (2.) of this section.

**4. Subcontracts.** The contractor or subcontractor shall insert in any subcontracts the clauses set forth in paragraph (1.) through (4.) of this section and also a clause requiring the subcontractors to include these clauses in any lower tier subcontracts. The prime contractor shall be responsible for compliance by any subcontractor or lower tier subcontractor with the clauses set forth in paragraphs (1.) through (4.) of this section.

## VI. SUBLETTING OR ASSIGNING THE CONTRACT

This provision is applicable to all Federal-aid construction contracts on the National Highway System.

1. The contractor shall perform with its own organization contract work amounting to not less than 30 percent (or a greater percentage if specified elsewhere in the contract) of the total original contract price, excluding any specialty items designated by the contracting agency. Specialty items may be performed by subcontract and the amount of any such specialty items performed may be deducted from the total original contract price before computing the amount of work required to be performed by the contractor's own organization (23 CFR 635.116).

a. The term "perform work with its own organization" refers to workers employed or leased by the prime contractor, and equipment owned or rented by the prime contractor, with or without operators. Such term does not include employees or equipment of a subcontractor or lower tier subcontractor, agents of the prime contractor, or any other assignees. The term may include payments for the costs of hiring leased employees from an employee leasing firm meeting all relevant Federal and State regulatory requirements. Leased employees may only be included in this term if the prime contractor meets all of the following conditions:

(1) the prime contractor maintains control over the supervision of the day-to-day activities of the leased employees;

(2) the prime contractor remains responsible for the quality of the work of the leased employees;

(3) the prime contractor retains all power to accept or exclude individual employees from work on the project; and

(4) the prime contractor remains ultimately responsible for the payment of predetermined minimum wages, the submission of payrolls, statements of compliance and all other Federal regulatory requirements.

b. "Specialty Items" shall be construed to be limited to work that requires highly specialized knowledge, abilities, or equipment not ordinarily available in the type of contracting organizations qualified and expected to bid or propose on the contract as a whole and in general are to be limited to minor components of the overall contract.

2. The contract amount upon which the requirements set forth in paragraph (1) of Section VI is computed includes the cost of material and manufactured products which are to be purchased or produced by the contractor under the contract provisions.

3. The contractor shall furnish (a) a competent superintendent or supervisor who is employed by the firm, has full authority to direct performance of the work in accordance with the contract requirements, and is in charge of all construction operations (regardless of who performs the work) and (b) such other of its own organizational resources (supervision, management, and engineering services) as the contracting officer determines is necessary to assure the performance of the contract.

4. No portion of the contract shall be sublet, assigned or otherwise disposed of except with the written consent of the contracting officer, or authorized representative, and such consent when given shall not be construed to relieve the contractor of any responsibility for the fulfillment of the contract. Written consent will be given only after the contracting agency has assured that each subcontract is

evidenced in writing and that it contains all pertinent provisions and requirements of the prime contract.

5. The 30% self-performance requirement of paragraph (1) is not applicable to design-build contracts; however, contracting agencies may establish their own self-performance requirements.

## VII. SAFETY: ACCIDENT PREVENTION

This provision is applicable to all Federal-aid construction contracts and to all related subcontracts.

1. In the performance of this contract the contractor shall comply with all applicable Federal, State, and local laws governing safety, health, and sanitation (23 CFR 635). The contractor shall provide all safeguards, safety devices and protective equipment and take any other needed actions as it determines, or as the contracting officer may determine, to be reasonably necessary to protect the life and health of employees on the job and the safety of the public and to protect property in connection with the performance of the work covered by the contract.

2. It is a condition of this contract, and shall be made a condition of each subcontract, which the contractor enters into pursuant to this contract, that the contractor and any subcontractor shall not permit any employee, in performance of the contract, to work in surroundings or under conditions which are unsanitary, hazardous or dangerous to his/her health or safety, as determined under construction safety and health standards (29 CFR 1926) promulgated by the Secretary of Labor, in accordance with Section 107 of the Contract Work Hours and Safety Standards Act (40 U.S.C. 3704).

3. Pursuant to 29 CFR 1926.3, it is a condition of this contract that the Secretary of Labor or authorized representative thereof, shall have right of entry to any site of contract performance to inspect or investigate the matter of compliance with the construction safety and health standards and to carry out the duties of the Secretary under Section 107 of the Contract Work Hours and Safety Standards Act (40 U.S.C.3704).

## VIII. FALSE STATEMENTS CONCERNING HIGHWAY PROJECTS

This provision is applicable to all Federal-aid construction contracts and to all related subcontracts.

In order to assure high quality and durable construction in conformity with approved plans and specifications and a high degree of reliability on statements and representations made by engineers, contractors, suppliers, and workers on Federal-aid highway projects, it is essential that all persons concerned with the project perform their functions as carefully, thoroughly, and honestly as possible. Willful falsification, distortion, or misrepresentation with respect to any facts related to the project is a violation of Federal law. To prevent any misunderstanding regarding the seriousness of these and similar acts, Form FHWA-1022 shall be posted on each Federal-aid highway project (23 CFR 635) in one or more places where it is readily available to all persons concerned with the project:

18 U.S.C. 1020 reads as follows:

"Whoever, being an officer, agent, or employee of the United States, or of any State or Territory, or whoever, whether a person, association, firm, or corporation, knowingly makes any false statement, false representation, or false report as to the character, quality, quantity, or cost of the material used or to be used, or the quantity or quality of the work performed or to be performed, or the cost thereof in connection with the submission of plans, maps, specifications, contracts, or costs of construction on any highway or related project submitted for approval to the Secretary of Transportation; or

Whoever knowingly makes any false statement, false representation, false report or false claim with respect to the character, quality, quantity, or cost of any work performed or to be performed, or materials furnished or to be furnished, in connection with the construction of any highway or related project approved by the Secretary of Transportation; or

Whoever knowingly makes any false statement or false representation as to material fact in any statement, certificate, or report submitted pursuant to provisions of the Federal-aid Roads Act approved July 1, 1916, (39 Stat. 355), as amended and supplemented;

Shall be fined under this title or imprisoned not more than 5 years or both."

## **IX. IMPLEMENTATION OF CLEAN AIR ACT AND FEDERAL WATER POLLUTION CONTROL ACT**

This provision is applicable to all Federal-aid construction contracts and to all related subcontracts.

By submission of this bid/proposal or the execution of this contract, or subcontract, as appropriate, the bidder, proposer, Federal-aid construction contractor, or subcontractor, as appropriate, will be deemed to have stipulated as follows:

1. That any person who is or will be utilized in the performance of this contract is not prohibited from receiving an award due to a violation of Section 508 of the Clean Water Act or Section 306 of the Clean Air Act.

2. That the contractor agrees to include or cause to be included the requirements of paragraph (1) of this Section X in every subcontract, and further agrees to take such action as the contracting agency may direct as a means of enforcing such requirements.

## **X. CERTIFICATION REGARDING DEBARMENT, SUSPENSION, INELIGIBILITY AND VOLUNTARY EXCLUSION**

This provision is applicable to all Federal-aid construction contracts, design-build contracts, subcontracts, lower-tier subcontracts, purchase orders, lease agreements, consultant contracts or any other covered transaction requiring FHWA approval or that is estimated to cost \$25,000 or more – as defined in 2 CFR Parts 180 and 1200.

### **1. Instructions for Certification – First Tier Participants:**

a. By signing and submitting this proposal, the prospective first tier participant is providing the certification set out below.

b. The inability of a person to provide the certification set out below will not necessarily result in denial of participation in this

covered transaction. The prospective first tier participant shall submit an explanation of why it cannot provide the certification set out below. The certification or explanation will be considered in connection with the department or agency's determination whether to enter into this transaction. However, failure of the prospective first tier participant to furnish a certification or an explanation shall disqualify such a person from participation in this transaction.

c. The certification in this clause is a material representation of fact upon which reliance was placed when the contracting agency determined to enter into this transaction. If it is later determined that the prospective participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the contracting agency may terminate this transaction for cause of default.

d. The prospective first tier participant shall provide immediate written notice to the contracting agency to whom this proposal is submitted if any time the prospective first tier participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.

e. The terms "covered transaction," "debarred," "suspended," "ineligible," "participant," "person," "principal," and "voluntarily excluded," as used in this clause, are defined in 2 CFR Parts 180 and 1200. "First Tier Covered Transactions" refers to any covered transaction between a grantee or subgrantee of Federal funds and a participant (such as the prime or general contract). "Lower Tier Covered Transactions" refers to any covered transaction under a First Tier Covered Transaction (such as subcontracts). "First Tier Participant" refers to the participant who has entered into a covered transaction with a grantee or subgrantee of Federal funds (such as the prime or general contractor). "Lower Tier Participant" refers any participant who has entered into a covered transaction with a First Tier Participant or other Lower Tier Participants (such as subcontractors and suppliers).

f. The prospective first tier participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency entering into this transaction.

g. The prospective first tier participant further agrees by submitting this proposal that it will include the clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion-Lower Tier Covered Transactions," provided by the department or contracting agency, entering into this covered transaction, without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions exceeding the \$25,000 threshold.

h. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant is responsible for ensuring that its principals are not suspended, debarred, or otherwise ineligible to participate in covered transactions. To verify the eligibility of its principals, as well as the eligibility of any lower tier prospective participants, each participant may, but is not required to, check the Excluded Parties List System website (<https://www.epls.gov/>), which is compiled by the General Services Administration.



i. Nothing contained in the foregoing shall be construed to require the establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of the prospective participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

j. Except for transactions authorized under paragraph (f) of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal Government, the department or agency may terminate this transaction for cause or default.

\* \* \* \* \*

## **2. Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion – First Tier Participants:**

a. The prospective first tier participant certifies to the best of its knowledge and belief, that it and its principals:

(1) Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participating in covered transactions by any Federal department or agency;

(2) Have not within a three-year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

(3) Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State or local) with commission of any of the offenses enumerated in paragraph (a)(2) of this certification; and

(4) Have not within a three-year period preceding this application/proposal had one or more public transactions (Federal, State or local) terminated for cause or default.

b. Where the prospective participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

### **2. Instructions for Certification - Lower Tier Participants:**

(Applicable to all subcontracts, purchase orders and other lower tier transactions requiring prior FHWA approval or estimated to cost \$25,000 or more - 2 CFR Parts 180 and 1200)

a. By signing and submitting this proposal, the prospective lower tier is providing the certification set out below.

b. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department, or agency with which

this transaction originated may pursue available remedies, including suspension and/or debarment.

c. The prospective lower tier participant shall provide immediate written notice to the person to which this proposal is submitted if at any time the prospective lower tier participant learns that its certification was erroneous by reason of changed circumstances.

d. The terms "covered transaction," "debarred," "suspended," "ineligible," "participant," "person," "principal," and "voluntarily excluded," as used in this clause, are defined in 2 CFR Parts 180 and 1200. You may contact the person to which this proposal is submitted for assistance in obtaining a copy of those regulations. "First Tier Covered Transactions" refers to any covered transaction between a grantee or subgrantee of Federal funds and a participant (such as the prime or general contract). "Lower Tier Covered Transactions" refers to any covered transaction under a First Tier Covered Transaction (such as subcontracts). "First Tier Participant" refers to the participant who has entered into a covered transaction with a grantee or subgrantee of Federal funds (such as the prime or general contractor). "Lower Tier Participant" refers any participant who has entered into a covered transaction with a First Tier Participant or other Lower Tier Participants (such as subcontractors and suppliers).

e. The prospective lower tier participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency with which this transaction originated.

f. The prospective lower tier participant further agrees by submitting this proposal that it will include this clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion-Lower Tier Covered Transaction," without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions exceeding the \$25,000 threshold.

g. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant is responsible for ensuring that its principals are not suspended, debarred, or otherwise ineligible to participate in covered transactions. To verify the eligibility of its principals, as well as the eligibility of any lower tier prospective participants, each participant may, but is not required to, check the Excluded Parties List System website (<https://www.epls.gov/>), which is compiled by the General Services Administration.

h. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

i. Except for transactions authorized under paragraph e of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal Government, the

department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.

\* \* \* \* \*

**Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion--Lower Tier Participants:**

1. The prospective lower tier participant certifies, by submission of this proposal, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participating in covered transactions by any Federal department or agency.

2. Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

\* \* \* \* \*

**XI. CERTIFICATION REGARDING USE OF CONTRACT FUNDS FOR LOBBYING**

This provision is applicable to all Federal-aid construction contracts and to all related subcontracts which exceed \$100,000 (49 CFR 20).

1. The prospective participant certifies, by signing and submitting this bid or proposal, to the best of his or her knowledge and belief, that:

a. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any Federal agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

b. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any Federal agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

2. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by 31 U.S.C. 1352. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

3. The prospective participant also agrees by submitting its bid or proposal that the participant shall require that the language of this certification be included in all lower tier subcontracts, which exceed \$100,000 and that all such recipients shall certify and disclose accordingly.

**ATTACHMENT A - EMPLOYMENT AND MATERIALS  
PREFERENCE FOR APPALACHIAN DEVELOPMENT  
HIGHWAY SYSTEM OR APPALACHIAN LOCAL ACCESS  
ROAD CONTRACTS**

This provision is applicable to all Federal-aid projects funded under the Appalachian Regional Development Act of 1965.

1. During the performance of this contract, the contractor undertaking to do work which is, or reasonably may be, done as on-site work, shall give preference to qualified persons who regularly reside in the labor area as designated by the DOL wherein the contract work is situated, or the subregion, or the Appalachian counties of the State wherein the contract work is situated, except:

a. To the extent that qualified persons regularly residing in the area are not available.

b. For the reasonable needs of the contractor to employ supervisory or specially experienced personnel necessary to assure an efficient execution of the contract work.

c. For the obligation of the contractor to offer employment to present or former employees as the result of a lawful collective bargaining contract, provided that the number of nonresident persons employed under this subparagraph (1c) shall not exceed 20 percent of the total number of employees employed by the contractor on the contract work, except as provided in subparagraph (4) below.

2. The contractor shall place a job order with the State Employment Service indicating (a) the classifications of the laborers, mechanics and other employees required to perform the contract work, (b) the number of employees required in each classification, (c) the date on which the participant estimates such employees will be required, and (d) any other pertinent information required by the State Employment Service to complete the job order form. The job order may be placed with the State Employment Service in writing or by telephone. If during the course of the contract work, the information submitted by the contractor in the original job order is substantially modified, the participant shall promptly notify the State Employment Service.

3. The contractor shall give full consideration to all qualified job applicants referred to him by the State Employment Service. The contractor is not required to grant employment to any job applicants who, in his opinion, are not qualified to perform the classification of work required.

4. If, within one week following the placing of a job order by the contractor with the State Employment Service, the State Employment Service is unable to refer any qualified job applicants to the contractor, or less than the number requested, the State Employment Service will forward a certificate to the contractor indicating the unavailability of applicants. Such certificate shall be made a part of the contractor's permanent project records. Upon receipt of this certificate, the contractor may employ persons who do not normally reside in the labor area to fill positions covered by the certificate, notwithstanding the provisions of subparagraph (1c) above.

5. The provisions of 23 CFR 633.207(e) allow the contracting agency to provide a contractual preference for the use of mineral resource materials native to the Appalachian region.

6. The contractor shall include the provisions of Sections 1 through 4 of this Attachment A in every subcontract for work which is, or reasonably may be, done as on-site work.

SEPTEMBER 2002

**NOTICE OF REQUIREMENT FOR AFFIRMATIVE ACTION TO ENSURE  
EQUAL EMPLOYMENT OPPORTUNITY (EXECUTIVE ORDER 11246)**

1. The Offeror's or Bidder's attention is called to the "Employment Practices" and "Equal Opportunity Clause" set forth in the Required Contract Provisions, FHWA 1273.
2. The goals and timetables for minority and female participation expressed in percentage terms for the contractor's aggregate work force in each trade, on all construction work in the covered area, are as follows:

**Goals for Minority Participation for Each Trade:**

<u>County</u>	<u>%</u>	<u>County</u>	<u>%</u>	<u>County</u>	<u>%</u>
Adams	1.7	Iowa	1.7	Polk	2.2
Ashland	1.2	Iron	1.2	Portage	0.6
Barron	0.6	Jackson	0.6	Price	0.6
Bayfield	1.2	Jefferson	7.0	Racine	8.4
Brown	1.3	Juneau	0.6	Richland	1.7
Buffalo	0.6	Kenosha	3.0	Rock	3.1
Burnett	2.2	Kewaunee	1.0	Rusk	0.6
Calumet	0.9	La Crosse	0.9	St. Croix	2.9
Chippewa	0.5	Lafayette	0.5	Sauk	1.7
Clark	0.6	Langlade	0.6	Sawyer	0.6
Columbia	1.7	Lincoln	0.6	Shawano	1.0
Crawford	0.5	Manitowoc	1.0	Sheboygan	7.0
Dane	2.2	Marathon	0.6	Taylor	0.6
Dodge	7.0	Marinette	1.0	Trempealeau	0.6
Door	1.0	Marquette	1.7	Vernon	0.6
Douglas	1.0	Menominee	1.0	Vilas	0.6
Dunn	0.6	Milwaukee	8.0	Walworth	7.0
Eau Claire	0.5	Monroe	0.6	Washburn	0.6
Florence	1.0	Oconto	1.0	Washington	8.0
Fond du Lac	1.0	Oneida	0.6	Waukesha	8.0
Forest	1.0	Outagamie	0.9	Waupaca	1.0
Grant	0.5	Ozaukee	8.0	Waushara	1.0
Green	1.7	Pepin	0.6	Winnebago	0.9
Green Lake	1.0	Pierce	2.2	Wood	0.6



**Goals for female participation for each trade: 6.9%**

These goals are applicable to all the contractor's construction work, (whether or not it is federal or federally assisted), performed in the covered area. If the contractor performs construction work in the geographical area located outside of the covered area, it shall apply the goals established for such geographical area where the work is actually performed. With regard to this second area, the contractor also is subject to the goals for both its federally involved and nonfederally involved construction.

The contractor's compliance with the Executive Order and the Regulations in 41 CFR Part 60-4 shall be based on its implementation of the Equal Opportunity Clause, specific affirmative action obligations required by the specifications set forth in 41 CFR 60-4.3(a), and its efforts to meet the goals. The hours of minority and female employment and training must be substantially uniform throughout the length of the contract, and in each trade, and the contractor shall make a good faith effort to employ minorities and women evenly on each of its projects. The transfer of minority or female employees or trainees from contractor to contractor or from project to project for the sole purpose of meeting the contractor's goals shall be a violation of the contract, the Executive Order and the Regulations in 41 CFR Part 60-4. Compliance with the goals will be measured against the total work hours performed.

3. The contractor shall provide written notification to the Director of the Office of Federal Contract Compliance Programs within ten (10) working days of award of any construction subcontract in excess of \$10,000.00 at any tier for construction work under the contract resulting from this solicitation. The notification shall list the name, address and telephone number of the subcontractor, employer identification number of the subcontractor; estimated dollar amount of the subcontract; estimated starting and completion dates of the subcontract; and the geographical area in which the subcontract is to be performed.

As referred to in this section, the Director means:

Director  
Office of Federal Contract Compliance Programs  
Ruess Federal Plaza  
310 W. Wisconsin Ave., Suite 1115  
Milwaukee, WI 53202

The "Employer Identification Number" means the Federal Social Security number used on the Employer's Quarterly Federal Tax Return, U.S. Treasury Department Form 941.

4. As used in this notice, and in the contract resulting from solicitation, the "covered area" is the county(ies) in Wisconsin to which this proposal applies.

**APRIL 2013**

**ADDITIONAL FEDERAL-AID PROVISIONS**

**NOTICE TO ALL BIDDERS**

To report bid rigging activities call:

**1-800-424-9071**

The U.S. Department of Transportation (DOT) operates the above toll-free "hotline" Monday through Friday, 8:00 a.m. to 5:00 p.m., Eastern Time. Anyone with knowledge of possible bid rigging, bidding collusion, or other fraudulent activities should use the "hotline" to report such activities.

The "hotline" is part of the DOT's continuing effort to identify and investigate highway construction contract fraud and abuse and is operated under the direction of the DOT Inspector General. All information will be treated confidentially and caller anonymity will be respected.

**DECEMBER 2013**

**BUY AMERICA PROVISION**

All steel and iron materials permanently incorporated in this project shall be domestic products and all manufacturing and coating processes for these materials from smelting forward in the manufacturing process must have occurred within the United States. Coating includes epoxy coating, galvanizing, painting and any other coating that protects or enhances the value of a material subject to the requirements of Buy America. The exemption of this requirement is the minimal use of foreign materials if the total cost of such material permanently incorporated in the product does not exceed one-tenth of one percent (1/10 of 1%) of the total contract cost or \$2,500.00, whichever is greater. For purposes of this paragraph, the cost is that shown to be the value of the subject products as they are delivered to the project. The contractor shall take actions and provide documentation conforming to CMM 2-28.5 to ensure compliance with this "Buy America" provision.

<http://roadwaystandards.dot.wi.gov/standards/cmm/cm-02-28.pdf#cm2-28.5>

Upon completion of the project certify to the engineer, in writing using department form WS4567, that all steel, iron, and coating processes for steel or iron incorporated into the contract work conform to these "Buy America" provisions. Attach a list of exemptions and their associated costs to the certification form. Department form WS4567 is available at:

<http://roadwaystandards.dot.wi.gov/standards/forms/ws4567.doc>

**Effective with September 2004 Letting**

**WISCONSIN DEPARTMENT OF TRANSPORTATION  
DIVISION OF HIGHWAYS AND TRANSPORTATION FACILITIES**

**SUPPLEMENTAL REQUIRED CONTRACT PROVISIONS**

- I. Wage Rates, Hours of labor and payment of Wages
- II. Payroll Requirements
- III. Postings at the Site of the Work
- IV. Affidavits
- V. Wage Rate Redistribution
- VI. Additional Classifications

**I. WAGE RATES, HOURS OF LABOR AND PAYMENT OF WAGES**

The schedule of "Minimum Wage Rates" attached hereto and made a part hereof furnishes the prevailing wage rates that have been determined pursuant to Section 103.50 of the Wisconsin Statutes. These wage rates are the minimum required to be paid to the various laborers, workers, mechanics and truck drivers employed by contractors and subcontractors on the construction work embraced by the contract and subject to prevailing hours and wages under Section 103.50, Stats. If necessary to employ laborers, workers, mechanics or truck drivers whose classification is not listed on the schedule, they shall be paid at rates conformable to those listed for similar classifications. Apprentices shall be paid at rates not less than those prescribed in their state indenture contracts.

While the wage rates shown are the minimum rates required by the contract to be paid during its life, this is not a representation that labor can be obtained at these rates. It is the responsibility of bidders to inform themselves as to the local labor conditions and prospective changes or adjustments of wage rates. No increase in the contract price shall be allowed or authorized on account of the payment of wage rates in excess of those listed herein.

Pursuant to Section 103.50 of the Wisconsin Statutes, the prevailing hours of labor have been determined to be up to 10 hours per day and 40 hours per calendar week Monday through Friday. If any laborer, worker, mechanic or truck driver is permitted or required to work more than the prevailing number of hours per day or per calendar week on this contract, they shall be paid for all hours in excess of the prevailing hours at a rate of at least one and one-half (1 1/2) times their hourly rate of pay. All work on Saturday, Sunday and the following holidays is to be paid at time and a half: (1) January 1, (2) the last Monday in May, (3) July 4, (4) the first Monday in September, (5) the fourth Thursday in November, (6) December 25, (7) the day before if January 1, July 4 or December 25 falls on a Saturday and (8) the day following if January 1, July 4 or December 25 falls on a Sunday.

All laborers, workers, mechanics and truck drivers shall be paid unconditionally not less often than once a week. Persons who own and operate their own trucks must receive the prevailing truck driver rate for the applicable type of truck (i.e. 2 axle, 3 or more axle, articulated, eculid or dumptor) he or she operates, plus an agreed upon amount for the use of his or her truck. Every owner-operator MUST be paid separately for their driving and for the use of their truck.

For those projects subject to the requirements of the Davis-Bacon Act, the Secretary of Labor will also have determined "Minimum Wage Rates" for work to be performed under the contract. These rates are, for all or most of the labor, worker, mechanic or truck driver classifications, identical to those established under Section 103.50 of the Wisconsin Statutes. In the event the rates are not identical, the higher of the two rates will govern.

## **II. PAYROLL REQUIREMENTS**

All contractors and subcontractors must submit weekly Certified Payrolls and Compliance Statement verifying that all laborers, workers, mechanics and truck drivers working on the project have been paid the prevailing wage rates for all work performed under the contract required by Section 103.50 of the Wisconsin Statutes.

## **III. POSTINGS AT THE SITE OF THE WORK**

In addition to the required postings furnished by the Department, the contractor shall post the following in at least one conspicuous place at the site of work:

- a. "NOTICE TO EMPLOYEES," which provides information required to be posted by the provisions of Section 103.50 of the Wisconsin Statutes.
- b. A copy of the State of Wisconsin Minimum Wages Rates. (Four pages.)
- c. A copy of the contractor's Equal Employment Opportunity Policy.
- d. On any project involving federal aid, in addition to the furnished postings, the contractor shall post a copy of the "Davis-Bacon Act, Minimum Wage Rates". (Three pages.)

## **IV. WAGE RATE REDISTRIBUTION**

The amount specified as the hourly basic rate of pay and the amount(s) specified as the fringe benefit contribution(s), for all classes of laborers, workers, mechanics or truck drivers may be redistributed, when necessary, to conform to those specified in any applicable collective bargaining agreement, provided that both parties to such agreement

request and receive the approval for any such redistribution from both the Department of Transportation and the Department of Workforce Development prior to the implementation of such redistribution.

## **V. ADDITIONAL CLASSIFICATIONS**

Any unlisted laborer or mechanic classification that is needed to perform work on this project, and is not included within the scope of any of the classifications listed in the application prevailing wage rate determination, may be added after award only if all of the following criteria have been met:

1. The affected employer(s) must make a written request to WisDOT Central Office to utilize the unlisted classification on this project.
2. The request must indicate the scope of the work to be performed by the unlisted classification and must indicate the proposed wage/fringe benefit package that the unlisted classification is to receive.
3. The work to be performed by the unlisted classification must not be performed by a classification that is included in the applicable prevailing wage rate determination.
4. The unlisted classification must be commonly employed in the area where the project is located.
5. The proposed wage/fringe benefit package must bear a reasonable relationship to those set forth in the applicable prevailing wage rate determination.
6. The request should be made prior to the actual performance of the work by the unlisted classification.
7. DWD must approve the use of the unlisted classification and the proposed wage/fringe benefit package. USDOL also must approve the use of the unlisted classification and the proposed wage/fringe benefit package on federal aid projects.
8. WisDOT and DWD may amend the proposed wage/fringe benefit package, as deemed necessary, and may set forth specific employment ratios and scope of work requirements in the approval document.

The approved wage/fringe benefit package shall be paid to all laborers, workers, mechanics or truck drivers performing work within the scope of that performed by the unlisted classification, from the first day on which such work is performed. In the event that work is performed by the unlisted classification prior to approval, the wage/fringe benefit package to be paid for such work must be in conformance with the wage/fringe

benefit package approved for such work. Under this arrangement a retroactive adjustment in wages and/or fringe benefits may be required to be made to the affected laborers, workers, mechanics or truck drivers by the affected employer(s).

**ANNUAL PREVAILING WAGE RATE DETERMINATION  
FOR ALL STATE HIGHWAY PROJECTS  
MILWAUKEE COUNTY**

Compiled by the State of Wisconsin - Department of Workforce Development  
for the Department of Transportation  
Pursuant to s. 103.50, Stats.  
Issued on September 1, 2013

**CLASSIFICATION:** Contractors are required to call the Department of Workforce Development if there are any questions regarding the proper trade or classification to be used for any worker on a public works project.

**OVERTIME:** Time and one-half must be paid for all hours worked over 10 hours per day and 40 hours per calendar week and for all hours worked on Saturday, Sunday and the following six (6) holidays: January 1; the last Monday in May; July 4; the 1st Monday in September; the 4th Thursday in November; December 25; the day before if January 1, July 4 or December 25 falls on a Saturday; the day following if January 1, July 4 or December 25 falls on a Sunday.

**FUTURE INCREASE:** If indicated for a specific trade or occupation, the full amount of such increase MUST be added to the "TOTAL" indicated for such trade or occupation on the date(s) such increase(s) becomes effective.

**PREMIUM PAY:** If indicated for a specific trade or occupation, the full amount of such pay MUST be added to the "HOURLY BASIC RATE OF PAY" indicated for such trade or occupation, whenever such pay is applicable.

**SUBJOURNEY:** Wage rates may be available for some of the classifications indicated below. Any employer that desires to use any subjourney classification on a project MUST request the applicable wage rate from the Department of Workforce Development PRIOR to the date such classification is used on such project. Form ERD-10880 is available for this purpose and can be obtained by writing to the Department of Workforce Development, Equal Rights Division, P.O. Box 8928, Madison, WI 53708.

<u>TRADE OR OCCUPATION</u>	<u>HOURLY BASIC RATE OF PAY</u>	<u>HOURLY FRINGE BENEFITS</u>	<u>TOTAL</u>
	\$	\$	\$
Bricklayer, Blocklayer or Stonemason	35.58	19.20	54.78
Carpenter	32.93	19.81	52.74
Future Increase(s): Add \$.75/hr on 6/3/2013. Add \$1.25/hr on 6/2/2014.			
Premium Pay: DOT PREMIUM: Pay two times the hourly basic rate on Sunday, New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day & Christmas Day.			
Cement Finisher	30.69	17.53	48.22
Future Increase(s): Add \$1.87 on 6/1/13; Add \$1.87 on 6/1/14; Add \$1.87 on 6/1/15; Add \$1.75 on 6/1/16.			
Premium Pay: DOT PREMIUMS: 1) Pay two times the hourly basic rate on Sunday, New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day & Christmas Day. 2) Add \$1.40/hr when the Wisconsin Department of Transportation or responsible governing agency requires that work be performed at night under artificial illumination with traffic control and the work is completed after sunset and before sunrise.			
Electrician	31.54	21.14	52.68
Fence Erector	28.00	4.50	32.50
Ironworker	31.31	21.99	53.30
Line Constructor (Electrical)	31.29	15.34	46.63
Painter	29.22	16.69	45.91
Pavement Marking Operator	29.22	16.69	45.91
Piledriver	29.56	23.86	53.42
Roofer or Waterproofer	29.40	15.05	44.45
Teledata Technician or Installer	24.65	15.67	40.32
Tuckpointer, Caulker or Cleaner	34.35	11.13	45.48
Underwater Diver (Except on Great Lakes)	37.45	19.45	56.90
Heavy Equipment Operator - ELECTRICAL LINE CONSTRUCTION ONLY	29.64	17.06	46.70
Light Equipment Operator -ELECTRICAL LINE CONSTRUCTION ONLY	30.60	14.64	45.24
Premium Pay: DOT PREMIUM: Pay two times the hourly basic rate on Sunday, New Year's Day, Memorial Day,			



<u>TRADE OR OCCUPATION</u>	<u>HOURLY BASIC RATE OF PAY</u>	<u>HOURLY FRINGE BENEFITS</u>	<u>TOTAL</u>
	\$	\$	\$
Independence Day, Labor Day, Thanksgiving Day & Christmas Day.			
Heavy Truck Driver - ELECTRICAL LINE CONSTRUCTION ONLY	25.94	13.57	39.51
Light Truck Driver - ELECTRICAL LINE CONSTRUCTION ONLY	24.08	12.96	37.04
Groundman - ELECTRICAL LINE CONSTRUCTION ONLY	21.75	11.90	33.65

**TRUCK DRIVERS**

Single Axle or Two Axle	33.22	18.90	52.12
Three or More Axle	23.31	17.13	40.44
Future Increase(s): Add \$1.85/hr on 6/1/2013.			
Premium Pay: DOT PREMIUM: Pay two times the hourly basic rate on Sunday, New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day & Christmas Day.			
Articulated, Euclid, Dumptror, Off Road Material Hauler	27.77	19.90	47.67
Future Increase(s): Add \$2/hr on 6/1/13; Add \$1.75/hr on 6/1/14.			
Premium Pay: DOT PREMIUMS: 1) Pay two times the hourly basic rate on Sunday, New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day & Christmas Day. 2) Add \$1.50/hr night work premium. See DOT's website for details about the applicability of this night work premium at: <a href="http://roadwaystandards.dot.wi.gov/hcci/labor-wages-eeo/index.shtm">http://roadwaystandards.dot.wi.gov/hcci/labor-wages-eeo/index.shtm</a> .			
Pavement Marking Vehicle	23.84	14.90	38.74
Shadow or Pilot Vehicle	33.22	18.90	52.12
Truck Mechanic	22.50	16.19	38.69

**LABORERS**

General Laborer	25.39	18.40	43.79
Future Increase(s): Add \$1.70/hr on 6/1/2013; Add \$1.60/hr on 6/1/2014.			
Premium Pay: Add \$.15/hr for air tool operator, joint sawer and filler (pavement), vibrator or tamper operator (mechanical hand operated), chain saw operator and demolition burning torch laborer; Add \$.35/hr for bituminous worker (raker and luteman), formsetter (curb, sidewalk and pavement) and strike off man; Add \$.50/hr for line and grade specialist; Add \$.65/hr for blaster and powderman; Add \$2.01/hr for topman; Add \$2.46/hr for bottomman; Add \$3.23/hr for pipelayer. / DOT PREMIUMS: 1) Pay two times the hourly basic rate on Sunday, New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day & Christmas Day. 2) Add \$1.25/hr for work on projects involving temporary traffic control setup, for lane and shoulder closures, when work under artificial illumination conditions is necessary as required by the project provisions (including prep time prior to and/or cleanup after such time period).			
Asbestos Abatement Worker	18.00	0.00	18.00
Landscaper	25.39	18.40	43.79
Future Increase(s): Add \$1.70/hr on 6/1/13; Add \$1.60/hr on 6/1/14.			
Premium Pay: DOT PREMIUMS: 1) Pay two times the hourly basic rate on Sunday, New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day & Christmas Day. 2) Add \$1.25/hr for work on projects involving temporary traffic control setup, for lane and shoulder closures, when work under artificial illumination conditions is necessary as required by the project provisions (including prep time prior to and/or cleanup after such time period).			
Flagperson or Traffic Control Person	21.88	18.40	40.28
Future Increase(s): Add \$1.70/hr on 6/1/2013; Add \$1.60/hr on 6/1/2014.			
Premium Pay: DOT PREMIUMS: 1) Pay two times the hourly basic rate on Sunday, New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day & Christmas Day. 2) Add \$1.25/hr when the Wisconsin Department of Transportation or responsible governing agency requires that work be performed at night under artificial illumination with traffic control and the work is completed after sunset and before sunrise.			

<b><u>TRADE OR OCCUPATION</u></b>	<b><u>HOURLY BASIC RATE OF PAY</u></b>	<b><u>HOURLY FRINGE BENEFITS</u></b>	<b><u>TOTAL</u></b>
	<b><u>\$</u></b>	<b><u>\$</u></b>	<b><u>\$</u></b>
Fiber Optic Laborer (Outside, Other Than Concrete Encased)	17.24	15.03	32.27
Railroad Track Laborer	14.50	3.53	18.03

### HEAVY EQUIPMENT OPERATORS

Crane, Tower Crane, Pedestal Tower or Derrick, With Boom, Leads &/or Jib Lengths Measuring 176 Ft or Over; Crane, Tower Crane, Pedestal Tower or Derrick, With or Without Attachments, With a Lifting Capacity of Over 100 Tons, Self-Erecting Tower Crane With a Lifting Capacity Of Over 4,000 Lbs., Crane With Boom Dollies; Traveling Crane (Bridge Type).	35.22	19.90	55.12
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Future Increase(s): Add \$2/hr on 6/1/13; Add \$1.75/hr on 6/1/14.

Premium Pay: DOT PREMIUMS: 1) Pay two times the hourly basic rate on Sunday, New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day & Christmas Day. 2) Add \$1.50/hr night work premium.

See DOT's website for details about the applicability of this night work premium at:

<http://roadwaystandards.dot.wi.gov/hcci/labor-wages-eeo/index.shtm>.

Backhoe (Track Type) Having a Mfr.'s Rated Capacity of 130,000 Lbs. or Over; Caisson Rig; Crane, Tower Crane, Portable Tower, Pedestal Tower or Derrick, With Boom, Leads &/or Jib Lengths Measuring 175 Ft or Under; Crane, Tower Crane, Portable Tower, Pedestal Tower or Derrick, With or Without Attachments, With a Lifting Capacity of 100 Tons or Under, Self-Erecting Tower Crane With A Lifting Capacity Of 4,000 Lbs., & Under; Dredge (NOT Performing Work on the Great Lakes); Licensed Boat Pilot (NOT Performing Work on the Great Lakes); Pile Driver.	34.72	19.90	54.62
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Future Increase(s): Add \$2/hr on 6/1/13; Add \$1.75/hr on 6/1/14.

Premium Pay: DOT PREMIUMS: 1) Pay two times the hourly basic rate on Sunday, New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day & Christmas Day. 2) Add \$1.50/hr night work premium.

See DOT's website for details about the applicability of this night work premium at:

<http://roadwaystandards.dot.wi.gov/hcci/labor-wages-eeo/index.shtm>.

Air Track, Rotary or Percussion Drilling Machine &/or Hammers, Blaster; Asphalt Heater, Planer & Scarifier; Asphalt Milling Machine; Asphalt Screed; Automatic Subgrader (Concrete); Backhoe (Track Type) Having a Mfr.'s Rated Capacity of Under 130,000 Lbs., Backhoe (Mini, 15,000 Lbs. & Under); Bituminous (Asphalt) Plant & Paver, Screed; Boatmen (NOT Performing Work on the Great Lakes); Boring Machine (Directional, Horizontal or Vertical); Bridge (Bidwell) Paver; Bulldozer or Endloader; Concrete Batch Plant, Batch Hopper; Concrete Breaker (Large, Auto, Vibratory/Sonic, Manual or Remote); Concrete Bump Cutter, Grinder, Planing or Grooving Machine; Concrete Conveyor System; Concrete Laser/Screed; Concrete Paver (Slipform); Concrete Pump, Concrete Conveyor (Rotec or Bidwell Type); Concrete Slipform Placer Curb & Gutter Machine; Concrete Spreader & Distributor; Crane (Carry Deck, Mini) or Truck Mounted Hydraulic Crane (10 Tons or Under); Crane With a Lifting Capacity of 25 Tons or Under; Forestry Equipment, Timbco, Tree Shear, Tub Grinder, Processor; Gradall (Cruz-Aire Type); Grader or Motor Patrol; Grout Pump; Hydro-Blaster (10,000 PSI or Over); Loading Machine (Conveyor); Material or Stack Hoist; Mechanic or Welder; Milling Machine; Post Hole Digger or Driver; Roller (Over 5 Ton); Scraper (Self Propelled or Tractor Drawn) 5 cu yds or More Capacity; Shoulder Widener; Sideboom; Skid Rig; Stabilizing or Concrete Mixer (Self-Propelled or 14S or Over); Straddle Carrier or Travel Lift; Tractor (Scraper, Dozer, Pusher, Loader); Tractor or Truck Mounted Hydraulic Backhoe; Trencher (Wheel Type or Chain Type);	34.22	19.90	54.12
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<b>TRADE OR OCCUPATION</b>	<b>HOURLY BASIC RATE OF PAY</b>	<b>HOURLY FRINGE BENEFITS</b>	<b>TOTAL</b>
	<b>\$</b>	<b>\$</b>	<b>\$</b>
Tube Finisher; Tugger (NOT Performing Work on the Great Lakes); Winches & A- Frames. Future Increase(s): Add \$2/hr on 6/1/13; Add \$1.75/hr on 6/1/14. Premium Pay: DOT PREMIUMS: 1) Pay two times the hourly basic rate on Sunday, New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day & Christmas Day. 2) Add \$1.50/hr night work premium. See DOT's website for details about the applicability of this night work premium at: <a href="http://roadwaystandards.dot.wi.gov/hcci/labor-wages-eeo/index.shtm">http://roadwaystandards.dot.wi.gov/hcci/labor-wages-eeo/index.shtm</a> .			
Belting, Burlap, Texturing Machine; Broom or Sweeper; Compactor (Self-Propelled or Tractor Mounted, Towed & Light Equipment); Concrete Finishing Machine (Road Type); Environmental Burner; Farm or Industrial Type Tractor; Fireman (Asphalt Plant, Pile Driver & Derrick NOT Performing Work on the Great Lakes); Forklift; Greaser; Hoist (Tugger, Automatic); Jeep Digger; Joint Sawyer (Multiple Blade); Launch (NOT Performing Work on the Great Lakes); Lift Slab Machine; Mechanical Float; Mulcher; Power Subgrader; Robotic Tool Carrier (With or Without Attachments); Roller (Rubber Tire, 5 Ton or Under); Self Propelled Chip Spreader; Shouldering Machine; Skid Steer Loader (With or Without Attachments); Telehandler; Tining or Curing Machine. Future Increase(s): Add \$2/hr on 6/1/13; Add \$1.75/hr on 6/1/14. Premium Pay: DOT PREMIUMS: 1) Pay two times the hourly basic rate on Sunday, New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day & Christmas Day. 2) Add \$1.50/hr night work premium. See DOT's website for details about the applicability of this night work premium at: <a href="http://roadwaystandards.dot.wi.gov/hcci/labor-wages-eeo/index.shtm">http://roadwaystandards.dot.wi.gov/hcci/labor-wages-eeo/index.shtm</a> .	33.96	19.90	53.86
Air Compressor (&/or 400 CFM or Over); Air, Electric or Hydraulic Jacking System; Augers (Vertical & Horizontal); Automatic Belt Conveyor & Surge Bin; Boiler (Temporary Heat); Concrete Proportioning Plant; Crusher, Screening or Wash Plant; Generator (&/or 150 KW or Over); Heaters (Mechanical); High Pressure Utility Locating Machine (Daylighting Machine); Mudjack; Oiler; Prestress Machine; Pug Mill; Pump (3 Inch or Over) or Well Points; Rock, Stone Breaker; Screed (Milling Machine); Stump Chipper; Tank Car Heaters; Vibratory Hammer or Extractor, Power Pack. Future Increase(s): Add \$2/hr on 6/1/13; Add \$1.75/hr on 6/1/14. Premium Pay: DOT PREMIUMS: 1) Pay two times the hourly basic rate on Sunday, New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day & Christmas Day. 2) Add \$1.50/hr night work premium. See DOT's website for details about the applicability of this night work premium at: <a href="http://roadwaystandards.dot.wi.gov/hcci/labor-wages-eeo/index.shtm">http://roadwaystandards.dot.wi.gov/hcci/labor-wages-eeo/index.shtm</a> .	33.67	19.90	53.57
Fiber Optic Cable Equipment.	20.00	7.88	27.88
Work Performed on the Great Lakes Including Diver; Wet Tender or Hydraulic Dredge Engineer.	37.45	19.45	56.90
Work Performed on the Great Lakes Including 70 Ton & Over Tug Operator; Assistant Hydraulic Dredge Engineer; Crane or Backhoe Operator; Hydraulic Dredge Leverman or Diver's Tender; Mechanic or Welder.	37.45	19.45	56.90
Work Performed on the Great Lakes Including Deck Equipment Operator or Machineryman (Maintains Cranes Over 50 Tons or Backhoes 115,000 Lbs. or More); Tug, Launch or Loader, Dozer or Like Equipment When Operated on a Barge, Breakwater Wall, Slip, Dock or Scow, Deck Machinery.	27.75	19.15	46.90
Work Performed on the Great Lakes Including Deck Equipment Operator, Machineryman or Fireman (Operates 4 Units or More or Maintains Cranes 50 Tons or Under or Backhoes 115,000 Lbs. or Under); Deck Hand, Deck Engineer or Assistant Tug Operator; Off Road Trucks-Great Lakes ONLY.	27.75	19.15	46.90

SUPERSEDES DECISION WI20120010  
U. S. DEPARTMENT OF LABOR  
(DAVIS-BACON ACT, MINIMUM WAGE RATES)

STATE: Wisconsin

GENERAL DECISION NUMBER: WI130010

DESCRIPTION OF WORK: Highways and Airport Runway and Taxiway Construction

DATE: December 20, 2013

LABORERS CLASSIFICATION:		Basic Hourly Rates	Fringe Benefits		Basic Hourly Rates	Fringe Benefits
Group 1:	General Laborer; Tree Trimmer; Conduit Layer; Demolition and Wrecking Laborer; Guard Rail, Fence and Bridge Builder; Landscaper, Multiplate Culvert Assembler; Stone Handler; Bituminous Worker (Shoveler, Loader, Utility Man); Batch Truck Dumper; or Cement Handler; Bituminous Worker; (Dumper, Ironer, Smoother, Tamper); Concrete Handler .....	\$26.06.....	18.15	<u>Truck Drivers:</u>		
Group 2:	Air Tool Operator; Joint Sawyer and Filler (Pavement); Vibrator or Tamper Operator (Mechanical Hand Operated); Chain Saw Operator; Demolition Burning Torch Laborer .....	26.21.....	18.15	1 & 2 Axles .....	23.82.....	18.32
Group 3:	Bituminous Worker (Raker and Luteman); Formsetter (Curb, Sidewalk, and Pavement); Strike Off man .....	26.41.....	18.15	Three or More Axles; Euclids, Dumptr & Articulated, Truck Mechanic.....	23.97.....	18.32
Group 4:	Line and Grade Specialist .....	26.56.....	18.15			
Group 5:	Blaster and Powderman .....	26.71.....	18.15			
Group 6:	Flagperson traffic control person .....	22.55.....	18.15			

CLASSES OF LABORER AND MECHANICS

Bricklayer .....	35.58.....	16.07
Carpenter .....	30.52.....	14.41
Piledriverman .....	27.25.....	19.46
Ironworker .....	30.52.....	23.47
Cement Mason/Concrete Finisher .....	30.69.....	17.53
Electrician .....		See Page 3
Line Construction		
Lineman.....	38.25.....	18.00
Heavy Equipment Operator .....	34.43.....	16.71
Equipment Operator.....	30.60.....	15.41
Heavy Groundman Driver.....	26.78.....	14.11
Light Groundman Driver .....	24.86.....	13.45
Groundsman.....	21.04.....	12.16
Millwrights.....	26.32.....	13.98
Painter, Brush.....	29.52.....	18.79
Painter, Spray and Sandblaster .....	30.27.....	18.79
Painter, Bridge.....	29.87.....	18.79
Well Drilling:		
Well Driller.....	16.52.....	3.70

Notes: Welders receive rate prescribed for craft performing operation to which welding is incidental. Unlisted classifications needed for work not included within the scope of the classifications listed may be added after award only as provided in the labor standards contract clauses (29 CFR, 5.5(a)(1)(ii)). Includes Modification #0, dated January 4, 2013; Modification #1 dated February 1, 2013; Modification #2 dated June 7, 2013; Modification #3 dated July 19, 2013; Modification #4 dated August 23, 2013; Modification #5 dated September 13, 2013; Modification #6 dated September 27, 2013; Modification #7 dated December 20, 2013.

SUPERSEDES DECISION WI20120010  
U. S. DEPARTMENT OF LABOR  
(DAVIS-BACON ACT, MINIMUM WAGE RATES)

STATE: Wisconsin

GENERAL DECISION NUMBER: WI130010

DESCRIPTION OF WORK: Highways and Airport Runway and Taxiway Construction

DATE: December 20, 2013

<u>POWER EQUIPMENT OPERATORS CLASSIFICATION:</u>	<u>Basic Hourly Rates</u>	<u>Fringe Benefits</u>	<u>POWER EQUIPMENT OPERATORS CLASSIFICATION: (Continued)</u>	<u>Basic Hourly Rates</u>	<u>Fringe Benefits</u>
Group 1: Cranes, tower cranes and derricks, with or without attachments, with a lifting capacity of over 100 tons or cranes, tower cranes and derricks with boom, leads and/or jib lengths measuring 176 feet or longer .....	\$36.72	\$20.10	(scraper, dozer, pusher, loader); scraper - rubber tired (single or twin engine); endloader hydraulic backhoe (tractor-type); trenching machine; skid rigs; tractor, side boom (heavy); drilling or boring machine (mechanical heavy); roller (over 5 tons); percussion or rotary drilling machine; air track; blaster; loading machine (conveyor); tugger; boatmen; winches and A-frames; post driver; material hoist operator. ....	\$35.72	\$20.10
Group 2: Cranes, tower cranes and derricks, with or without attachments, with a lifting capacity of 100 tons or less or cranes, tower cranes and derricks with boom, leads and/or jib lengths measuring 175 feet or less, and backhoes (excavators) having a manufacturer's rated capacity of 3 cu. yds. and over, caisson rigs, pile driver, dredge operator, dredge engineer. ....	\$36.22	\$20.10	Group 4: Greaser, roller steel (5 tons or less); roller (pneumatic tired) - self-propelled; tractor (mounted or towed compactors and light equipment); shouldering machine; self-propelled chip spreader; concrete spreader; finishing machine; mechanical float; curing machine; power subgrader; joint saw (multiple blade) belting machine; burlap machine; texturing machine; tractor, endloader (rubber tired) - light; jeep digger; fork lift; mulcher; launch operator; fireman; environmental burner. ....	\$35.46	\$20.10
Group 3: Mechanic or welder - heavy duty equipment, cranes with a lifting capacity of 25 tons or less, concrete breaker (manual or remote); vibrator/sonic concrete breaker; concrete laser screed; concrete slipform paver; concrete batch plant operator; concrete pavement spreader - heavy duty (rubber tired); concrete spreader and distributor, automatic subgrader (concrete); concrete grinder and planing machine; concrete slipform curb and gutter machine; slipform concrete placer; tube finisher; hydro blaster (10,000 psi and over); bridge paver; concrete conveyor system; concrete pump; stabilizing mixer (self propelled); shoulder widener; asphalt plant engineer; bituminous paver; bump cutter and grooving machine; milling machine; screed (bituminous paver); asphalt heater, planer and scarifier; backhoes (excavators) having a manufacturers rated capacity of under 3 cu. yds.; grader or motor patrol; tractor			Group 5: Air compressor; power pack; vibratory hammer and extractor; heavy equipment, leadman; tank car heaters; stump chipper; curb machine operator; concrete proportioning plants generators; mudjack operator; rock breaker; crusher or screening plant; screed (milling machine); automatic belt conveyor and surge bin; pug mill operator; oiler; pump (over 3 inches); drilling machine helper. ....	\$35.17	\$20.10
			Group 6: Off - road material hauler with or without ejector .....	\$29.27	\$20.10
			Premium Pay: EPA Level "A" protection - \$3.00 per hour EPA Level "B" protection - \$2.00 per hour EPA Level "C" protection - \$1.00 per hours		

SUPERSEDES DECISION WI20120010  
U. S. DEPARTMENT OF LABOR  
(DAVIS-BACON ACT, MINIMUM WAGE RATES)

STATE: Wisconsin

GENERAL DECISION NUMBER: WI130010

DESCRIPTION OF WORK: Highways and Airport Runway and Taxiway Construction

DATE: December 20, 2013

LABORERS CLASSIFICATION:

Rates

Benefits

			Area 4 -	BROWN, DOOR, KEWAUNEE, MANITOWOC (except Schleswig), MARINETTE (Wausauke and area south thereof), OCONTO, MENOMINEE (East of a line 6 miles West of the West boundary of Oconto County), SHAWANO (except area North of Townships of Aniwa and Hutchins) COUNTIES.
Electricians				
Area 1 .....	\$28.40	16.676		
Area 2:				
Electricians.....	29.13	17.92	Area 5 -	ADAMS, CLARK (Colby, Freemont, Lynn, Mayville, Sherman, Sherwood, Unity), FOREST, JUNEAU, LANGLADE, LINCOLN, MARATHON, MARINETTE (Area North of the town of Wausauke), MENOMINEE (Area West of a line 6 miles West of the West boundary of Oconto County), ONEIDA, PORTAGE, SHAWANO (Area North of the townships of Aniwa and Hutchins), VILAS AND WOOD COUNTIES
Area 3:				
Electrical contracts under \$130,000 .....	26.24	16.85		
Electrical contracts over \$130,000 .....	29.41	16.97		
Area 4: .....	28.10	17.24	Area 6 -	KENOSHA COUNTY
Area 5 .....	28.61	16.60		
Area 6 .....	35.25	19.30		
Area 8			Area 8 -	DODGE, (Emmet Township only), GREEN, JEFFERSON, LAFAYETTE, RACINE (Burlington township), ROCK and WALWORTH COUNTIES
Electricians.....	30.60	24.95% + 10.33		
Area 9:				
Electricians.....	32.94	18.71	Area 9 -	COLUMBIA, DANE, DODGE, (area west of Hwy. 26, except Chester & Emmet Townships), GREEN LAKE (except townships of Berlin, Seneca and St. Marie), IOWA, MARQUETTE (except townships of Neshkoka, Crystal Lake, Newton and Springfield), and SAUK COUNTIES
Area 10 .....	28.97	19.55		
Area 11 .....	31.91	23.60	Area 10 -	CALUMET (Township of New Holstein), DODGE (East of Hwy. 26 including Chester Township), FOND DU LAC, MANITOWOC (Schleswig, and SHEBOYGAN COUNTIES
Area 12 .....	32.87	19.23		
Area 13 .....	32.82	22.51	Area 11 -	DOUGLAS COUNTY
Teledata System Installer				
Area 14			Area 12 -	RACINE (except Burlington township) COUNTY
Installer/Technician .....	21.89	11.83	Area 13 -	MILWAUKEE, OZAUKEE, WASHINGTON and WAUKESHA COUNTIES
Sound & Communications			Area 14 -	Statewide.
Area 15			Area 15 -	DODGE (East of Hwy 26 including Chester Twp, excluding Emmet Twp), FOND DU LAC (Except Waupun), MILWAUKEE, OZAUKEE, MANITOWOC (Schleswig), WASHINGTON, AND WAUKESHA COUNTIES.
Installer .....	16.47	14.84		
Technician .....	24.75	16.04		
Area 1 -	CALUMET (except township of New Holstein), GREEN LAKE (N. part, including Townships of Berlin, St. Marie and Seneca), MARQUETTE (N. part, including Townships of Crystal Lake, Neshkoro, Newton & Springfield), OUTAGAMIE, WAUPACA, WAUSHARA and WINNEBAGO COUNTIES.			
Area 2 -	ASHLAND, BARRON, BAYFIELD, BUFFALO, BURNETT, CHIPPEWA, CLARK (except Mayville, Colby, Unity, Sherman, Fremont, Lynn and Sherwood), CRAWFORD, DUNN, EAU CLAIRE, GRANT, IRON, JACKSON, LA CROSSE, MONROE, PEPIN, PIERCE, POLK, PRICE, RICHLAND, RUSK, ST. CROIX, SAWYER, TAYLOR, TREMPLEAU, VERNON and WASHBURN COUNTIES			
Area 3 -	FLORENCE (townships of Aurora, Commonwealth, Fern, Florence and Homestead), MARINETTE (Niagara township)			

**FEBRUARY 1999**

**NOTICE TO BIDDERS  
WAGE RATE DECISION**

The wage rate decision of the Secretary of Labor which has been incorporated in these advertised specifications is incomplete in that the classifications may be omitted from the Secretary of Labor's decision.

Since the bidder is responsible, independently, for ascertaining area practice with respect to the necessity, or lack of necessity, for the use of these classifications in the prosecution of the work contemplated by this project, no inference may be drawn from the omission of these classifications concerning prevailing area practices relative to their use. Further, this omission will not, per se, be construed as establishing any governmental liability for increased labor cost if it is subsequently determined that such classifications are required.

There may be omissions and/or errors in the federal wage rates. The bidder is responsible for evaluating and determining the correct applicable rate. The higher of state or federal rate will apply.





## SCHEDULE OF ITEMS

REVISED:

CONTRACT:  
20140211027PROJECT(S):  
2010-10-70FEDERAL ID(S):  
WISC 2013460

CONTRACTOR : \_\_\_\_\_

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS

## SECTION 0001 ROADWAY ITEMS

0010	201.0120 CLEARING	48.000 ID	.		.	
0020	201.0220 GRUBBING	48.000 ID	.		.	
0030	203.0200 REMOVING OLD STRUCTURE (STATION) 01. 322+23.18	LUMP	LUMP		.	
0040	203.0210.S ABATEMENT OF ASBESTOS CONTAINING MATERIAL (STRUCTURE) 01. B-40-325	LUMP	LUMP		.	
0050	203.0210.S ABATEMENT OF ASBESTOS CONTAINING MATERIAL (STRUCTURE) 02. B-40-326	LUMP	LUMP		.	
0060	203.0210.S ABATEMENT OF ASBESTOS CONTAINING MATERIAL (STRUCTURE) 03. B-40-328	LUMP	LUMP		.	
0070	203.0225.S DEBRIS CONTAINMENT (STRUCTURE) 01. B-40-328	LUMP	LUMP		.	
0080	204.0100 REMOVING PAVEMENT	23,160.000 SY	.		.	
0090	204.0109.S REMOVING CONCRETE SURFACE PARTIAL DEPTH	1,143,860 SF	.		.	

## SCHEDULE OF ITEMS

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LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
0100	204.0110 REMOVING ASPHALTIC SURFACE	60.000 SY	.		.	
0110	204.0120 REMOVING ASPHALTIC SURFACE MILLING	139,290.000 SY	.		.	
0120	204.0150 REMOVING CURB & GUTTER	9,750.000 LF	.		.	
0130	204.0155 REMOVING CONCRETE SIDEWALK	7,580.000 SY	.		.	
0140	204.0165 REMOVING GUARDRAIL	1,400.000 LF	.		.	
0150	204.0170 REMOVING FENCE	315.000 LF	.		.	
0160	204.0195 REMOVING CONCRETE BASES	49.000 EACH	.		.	
0170	204.0220 REMOVING INLETS	18.000 EACH	.		.	
0180	204.0245 REMOVING STORM SEWER (SIZE) 01. 6-INCH	38.000 LF	.		.	
0190	204.0245 REMOVING STORM SEWER (SIZE) 02. 8-INCH	290.000 LF	.		.	
0200	204.0245 REMOVING STORM SEWER (SIZE) 03. 12-INCH	52.000 LF	.		.	

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LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
0210	204.0260 ABANDONING INLETS	1.000 EACH	.		.	
0220	204.9060.S REMOVING (ITEM DESCRIPTION) 01. SAND BARRELS	26.000 EACH	.		.	
0230	205.0100 EXCAVATION COMMON	9,265.000 CY	.		.	
0240	205.0501.S EXCAVATION, HAULING, AND DISPOSAL OF PETROLEUM CONTAMINATED SOIL	34.000 TON	.		.	
0250	206.1000 EXCAVATION FOR STRUCTURES BRIDGES (STRUCTURE) 01. B-40-325	LUMP	LUMP		.	
0260	206.1000 EXCAVATION FOR STRUCTURES BRIDGES (STRUCTURE) 02. B-40-328	LUMP	LUMP		.	
0270	210.0100 BACKFILL STRUCTURE	92.000 CY	.		.	
0280	213.0100 FINISHING ROADWAY (PROJECT) 01. 2010-10-70	1.000 EACH	.		.	
0290	305.0120 BASE AGGREGATE DENSE 1 1/4-INCH	18,460.000 TON	.		.	
0300	320.0145 CONCRETE BASE 8-INCH	10,200.000 SY	.		.	

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2010-10-70FEDERAL ID(S):  
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CONTRACTOR : \_\_\_\_\_

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
0310	320.0345 CONCRETE BASE HES 8-INCH	750.000 SY	.		.	
0320	390.0303 BASE PATCHING CONCRETE	1,950.000 SY	.		.	
0330	390.0403 BASE PATCHING CONCRETE SHES	210.000 SY	.		.	
0340	415.0090 CONCRETE PAVEMENT 9-INCH	310.000 SY	.		.	
0350	415.0410 CONCRETE PAVEMENT APPROACH SLAB	860.000 SY	.		.	
0360	416.0170 CONCRETE DRIVEWAY 7-INCH	500.000 SY	.		.	
0370	416.0610 DRILLED TIE BARS	7,900.000 EACH	.		.	
0380	416.0620 DRILLED DOWEL BARS	3,100.000 EACH	.		.	
0390	416.1010 CONCRETE SURFACE DRAINS	5.000 CY	.		.	
0400	440.4410.S INCENTIVE IRI RIDE	56,660.000 DOL	1.00000		56660.00	
0410	455.0115 ASPHALTIC MATERIAL PG64-22	1,300.000 TON	.		.	

## SCHEDULE OF ITEMS

REVISED:

CONTRACT:  
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2010-10-70FEDERAL ID(S):  
WISC 2013460

CONTRACTOR : \_\_\_\_\_

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
0420	455.0120 ASPHALTIC MATERIAL PG64-28	940.000 TON	.		.	
0430	455.0605 TACK COAT	8,225.000 GAL	.		.	
0440	460.1103 HMA PAVEMENT TYPE E-3	37,190.000 TON	.		.	
0450	460.2000 INCENTIVE DENSITY HMA PAVEMENT	23,870.000 DOL	1.00000		23870.00	
0460	465.0105 ASPHALTIC SURFACE	1.000 TON	.		.	
0470	465.0125 ASPHALTIC SURFACE TEMPORARY	1,200.000 TON	.		.	
0480	465.0310 ASPHALTIC CURB	225.000 LF	.		.	
0490	502.0100 CONCRETE MASONRY BRIDGES	668.000 CY	.		.	
0500	502.0717.S CRACK SEALING EPOXY	470.000 LF	.		.	
0510	502.2000 COMPRESSION JOINT SEALER PREFORMED ELASTOMERIC (WIDTH) 01. 2 1/2-INCH	174.000 LF	.		.	

## SCHEDULE OF ITEMS

REVISED:

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WISC 2013460

CONTRACTOR : \_\_\_\_\_

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
0520	502.3100 EXPANSION DEVICE (STRUCTURE) 01. B-40-328	LUMP	LUMP		.	
0530	502.3200 PROTECTIVE SURFACE TREATMENT	3,634.000 SY	.		.	
0540	502.5005 MASONRY ANCHORS TYPE L NO. 5 BARS	736.000 EACH	.		.	
0550	505.0605 BAR STEEL REINFORCEMENT HS COATED BRIDGES	146,510.000 LB	.		.	
0560	506.2610 BEARING PADS ELASTOMERIC LAMINATED	28.000 EACH	.		.	
0570	506.5000 BEARING ASSEMBLIES FIXED (STRUCTURE) 01. B-40-328	14.000 EACH	.		.	
0580	506.7050.S REMOVING BEARINGS (STRUCTURE) 01. B-40-328	42.000 EACH	.		.	
0590	506.7060.S BRIDGE JACKING (STRUCTURE) 01. B-40-328	LUMP	LUMP		.	
0600	509.0301 PREPARATION DECK TYPE 1	211.000 SY	.		.	
0610	509.0302 PREPARATION DECK TYPE 2	85.000 SY	.		.	
0620	509.1200 CURB REPAIR	35.000 LF	.		.	

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LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
0630	509.1500 CONCRETE SURFACE REPAIR	870.000 SF	.		.	
0640	509.2000 FULL-DEPTH DECK REPAIR	16.000 SY	.		.	
0650	509.2500 CONCRETE MASONRY OVERLAY DECKS	69.000 CY	.		.	
0660	509.9005.S REMOVING CONCRETE MASONRY DECK OVERLAY (STRUCTURE) 01. B-40-325	487.000 SY	.		.	
0670	509.9005.S REMOVING CONCRETE MASONRY DECK OVERLAY (STRUCTURE) 02. B-40-326	487.000 SY	.		.	
0680	509.9020.S EPOXY CRACK SEALING	340.000 LF	.		.	
0690	513.9005.S REMOVING AND RESETTING TUBULAR RAILING (STRUCTURE) 01. B-40-325	LUMP	LUMP		.	
0700	513.9005.S REMOVING AND RESETTING TUBULAR RAILING (STRUCTURE) 02. B-40-326	LUMP	LUMP		.	
0710	516.0500 RUBBERIZED MEMBRANE WATERPROOFING	62.000 SY	.		.	

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			DOLLARS	CTS	DOLLARS	CTS
0720	517.0900.S PREPARATION AND COATING OF TOP FLANGES (STRUCTURE) 01. B-40-328	LUMP	LUMP			.
0730	517.1800.S STRUCTURE REPAINTING RECYCLED ABRASIVE (STRUCTURE) 01. B-40-328	LUMP	LUMP			.
0740	517.4500.S NEGATIVE PRESSURE CONTAINMENT AND COLLECTION OF WASTE MATERIALS (STRUCTURE) 01. B-40-328	LUMP	LUMP			.
0750	517.6001.S PORTABLE DECONTAMINATION FACILITY	1.000 EACH	.		.	.
0760	520.1024 APRON ENDWALLS FOR CULVERT PIPE 24-INCH	2.000 EACH	.		.	.
0770	520.4024 CULVERT PIPE TEMPORARY 24-INCH	589.000 LF	.		.	.
0780	520.8000 CONCRETE COLLARS FOR PIPE	13.000 EACH	.		.	.
0790	522.1024 APRON ENDWALLS FOR CULVERT PIPE REINFORCED CONCRETE 24-INCH	1.000 EACH	.		.	.
0800	601.0407 CONCRETE CURB & GUTTER 18-INCH TYPE D	800.000 LF	.		.	.
0810	601.0409 CONCRETE CURB & GUTTER 30-INCH TYPE A	11,100.000 LF	.		.	.



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			DOLLARS	CTS	DOLLARS	CTS
0820	601.0411 CONCRETE CURB & GUTTER 30-INCH TYPE D	5,030.000 LF	.		.	
0830	601.0600 CONCRETE CURB PEDESTRIAN	1,400.000 LF	.		.	
0840	602.0410 CONCRETE SIDEWALK 5-INCH	79,600.000 SF	.		.	
0850	602.0420 CONCRETE SIDEWALK 7-INCH	10,300.000 SF	.		.	
0860	602.0505 CURB RAMP DETECTABLE WARNING FIELD YELLOW	1,576.000 SF	.		.	
0870	603.1136 CONCRETE BARRIER TYPE S36	204.000 LF	.		.	
0880	603.1336 CONCRETE BARRIER TYPE S36B	11.000 LF	.		.	
0890	603.8000 CONCRETE BARRIER TEMPORARY PRECAST DELIVERED	300.000 LF	.		.	
0900	603.8125 CONCRETE BARRIER TEMPORARY PRECAST INSTALLED	600.000 LF	.		.	
0910	606.0100 RIPRAP LIGHT	50.000 CY	.		.	
0920	606.0200 RIPRAP MEDIUM	2.000 CY	.		.	

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			DOLLARS	CTS	DOLLARS	CTS
0930	607.0406 STORM SEWER PIPE COMPOSITE 6-INCH	8.000 LF	.		.	
0940	607.0408 STORM SEWER PIPE COMPOSITE 8-INCH	40.000 LF	.		.	
0950	608.0312 STORM SEWER PIPE REINFORCED CONCRETE CLASS III 12-INCH	621.000 LF	.		.	
0960	609.0124 RELAID STORM SEWER 24-INCH	22.000 LF	.		.	
0970	611.0420 RECONSTRUCTING MANHOLES	4.000 EACH	.		.	
0980	611.0430 RECONSTRUCTING INLETS	42.000 EACH	.		.	
0990	611.0530 MANHOLE COVERS TYPE J	1.000 EACH	.		.	
1000	611.0624 INLET COVERS TYPE H	10.000 EACH	.		.	
1010	611.0642 INLET COVERS TYPE MS	2.000 EACH	.		.	
1020	611.1003 CATCH BASINS 3-FT DIAMETER	12.000 EACH	.		.	
1030	611.3230 INLETS 2X3-FT	10.000 EACH	.		.	

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			DOLLARS	CTS	DOLLARS	CTS
1040	611.3901 INLETS MEDIAN 1 GRATE	2.000 EACH	.		.	
1050	611.8110 ADJUSTING MANHOLE COVERS	145.000 EACH	.		.	
1060	611.8115 ADJUSTING INLET COVERS	79.000 EACH	.		.	
1070	611.8120.S COVER PLATES TEMPORARY	184.000 EACH	.		.	
1080	612.0206 PIPE UNDERDRAIN UNPERFORATED 6-INCH	70.000 LF	.		.	
1090	612.0208 PIPE UNDERDRAIN UNPERFORATED 8-INCH	40.000 LF	.		.	
1100	614.0010 BARRIER SYSTEM GRADING SHAPING FINISHING	6.000 EACH	.		.	
1110	614.0200 STEEL THRIE BEAM STRUCTURE APPROACH	15.000 LF	.		.	
1120	614.0220 STEEL THRIE BEAM BULLNOSE TERMINAL	1.000 EACH	.		.	
1130	614.0230 STEEL THRIE BEAM	40.000 LF	.		.	
1140	614.0395 GUARDRAIL MOW STRIP CONCRETE	51.000 SY	.		.	

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			DOLLARS	CTS	DOLLARS	CTS
1150	614.0805 CRASH CUSHIONS PERMANENT LOW MAINTENANCE	1.000 EACH	.		.	
1160	614.0905 CRASH CUSHIONS TEMPORARY	4.000 EACH	.		.	
1170	614.2300 MGS GUARDRAIL 3	900.000 LF	.		.	
1180	614.2310 MGS GUARDRAIL 3 HS	75.000 LF	.		.	
1190	614.2320 MGS GUARDRAIL 3 QS	200.000 LF	.		.	
1200	614.2500 MGS THRIE BEAM TRANSITION	240.000 LF	.		.	
1210	614.2610 MGS GUARDRAIL TERMINAL EAT	4.000 EACH	.		.	
1220	614.2620 MGS GUARDRAIL TERMINAL TYPE 2	2.000 EACH	.		.	
1230	616.0208 FENCE CHAIN LINK 8-FT	423.000 LF	.		.	
1240	618.0100 MAINTENANCE AND REPAIR OF HAUL ROADS (PROJECT) 01. 2010-10-70	1.000 EACH	.		.	
1250	619.1000 MOBILIZATION	1.000 EACH	.		.	

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			DOLLARS	CTS	DOLLARS	CTS
1260	620.0300 CONCRETE MEDIAN SLOPED NOSE	2,650.000 SF	.		.	
1270	624.0100 WATER	230.000 MGAL	.		.	
1280	625.0100 TOPSOIL	16,400.000 SY	.		.	
1290	628.1104 EROSION BALES	50.000 EACH	.		.	
1300	628.1504 SILT FENCE	3,200.000 LF	.		.	
1310	628.1520 SILT FENCE MAINTENANCE	3,200.000 LF	.		.	
1320	628.1905 MOBILIZATIONS EROSION CONTROL	9.000 EACH	.		.	
1330	628.1910 MOBILIZATIONS EMERGENCY EROSION CONTROL	7.000 EACH	.		.	
1340	628.2027 EROSION MAT CLASS II TYPE C	5,000.000 SY	.		.	
1350	628.7005 INLET PROTECTION TYPE A	160.000 EACH	.		.	
1360	628.7010 INLET PROTECTION TYPE B	74.000 EACH	.		.	

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			DOLLARS	CTS	DOLLARS	CTS
1370	628.7015 INLET PROTECTION TYPE C	13.000 EACH	.		.	
1380	628.7020 INLET PROTECTION TYPE D	136.000 EACH	.		.	
1390	628.7560 TRACKING PADS	8.000 EACH	.		.	
1400	629.0210 FERTILIZER TYPE B	9.000 CWT	.		.	
1410	630.0140 SEEDING MIXTURE NO. 40	150.000 LB	.		.	
1420	630.0200 SEEDING TEMPORARY	120.000 LB	.		.	
1430	631.0300 SOD WATER	1,600.000 MGAL	.		.	
1440	631.1000 SOD LAWN	10,850.000 SY	.		.	
1450	632.0101 TREES (SPECIES, ROOT, SIZE) 01. JAPANESE TREE LILAC IVORY SILK B&B, 3" CAL	4.000 EACH	.		.	
1460	632.0101 TREES (SPECIES, ROOT, SIZE) 02. CRIMSON SPIRE ENGLISH OAK B&B, 3" CAL	2.000 EACH	.		.	

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			DOLLARS	CTS	DOLLARS	CTS
1470	632.0101 TREES (SPECIES, ROOT, SIZE) 03. CALLERY PEAR B&B, 3" CAL	4.000 EACH	.		.	
1480	632.9101 LANDSCAPE PLANTING SURVEILLANCE AND CARE CYCLES	12.000 EACH	.		.	
1490	634.0618 POSTS WOOD 4X6-INCH X 18-FT	224.000 EACH	.		.	
1500	637.2210 SIGNS TYPE II REFLECTIVE H	2,194.450 SF	.		.	
1510	637.2230 SIGNS TYPE II REFLECTIVE F	525.250 SF	.		.	
1520	638.2602 REMOVING SIGNS TYPE II	270.000 EACH	.		.	
1530	638.3000 REMOVING SMALL SIGN SUPPORTS	110.000 EACH	.		.	
1540	642.5001 FIELD OFFICE TYPE B	1.000 EACH	.		.	
1550	643.0100 TRAFFIC CONTROL (PROJECT) 01. 2010-10-70	1.000 EACH	.		.	
1560	643.0300 TRAFFIC CONTROL DRUMS	130,000.000 DAY	.		.	
1570	643.0420 TRAFFIC CONTROL BARRICADES TYPE III	34,300.000 DAY	.		.	

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			DOLLARS	CTS	DOLLARS	CTS
1580	643.0500 TRAFFIC CONTROL FLEXIBLE TUBULAR MARKER POSTS	220.000 EACH	.		.	
1590	643.0600 TRAFFIC CONTROL FLEXIBLE TUBULAR MARKER BASES	220.000 EACH	.		.	
1600	643.0705 TRAFFIC CONTROL WARNING LIGHTS TYPE A	68,300.000 DAY	.		.	
1610	643.0715 TRAFFIC CONTROL WARNING LIGHTS TYPE C	18,500.000 DAY	.		.	
1620	643.0800 TRAFFIC CONTROL ARROW BOARDS	310.000 DAY	.		.	
1630	643.0900 TRAFFIC CONTROL SIGNS	26,300.000 DAY	.		.	
1640	643.0920 TRAFFIC CONTROL COVERING SIGNS TYPE II	25.000 EACH	.		.	
1650	643.1000 TRAFFIC CONTROL SIGNS FIXED MESSAGE	330.000 SF	.		.	
1660	643.1050 TRAFFIC CONTROL SIGNS PCMS	300.000 DAY	.		.	
1670	643.2000 TRAFFIC CONTROL DETOUR (PROJECT) 01. 2010-10-70	1.000 EACH	.		.	
1680	643.3000 TRAFFIC CONTROL DETOUR SIGNS	6,000.000 DAY	.		.	



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			DOLLARS	CTS	DOLLARS	CTS
1690	645.0120 GEOTEXTILE FABRIC TYPE HR	20.000 SY	.		.	
1700	645.0130 GEOTEXTILE FABRIC TYPE R	111.000 SY	.		.	
1710	646.0106 PAVEMENT MARKING EPOXY 4-INCH	29,310.000 LF	.		.	
1720	646.0600 REMOVING PAVEMENT MARKINGS	3,350.000 LF	.		.	
1730	646.0881.S PAVEMENT MARKING GROOVED WET REFLECTIVE TAPE 4-INCH	8,030.000 LF	.		.	
1740	646.0883.S PAVEMENT MARKING GROOVED WET REFLECTIVE TAPE 8-INCH	5,150.000 LF	.		.	
1750	647.0456 PAVEMENT MARKING CURB EPOXY	3,380.000 LF	.		.	
1760	647.0606 PAVEMENT MARKING ISLAND NOSE EPOXY	85.000 EACH	.		.	
1770	647.0726 PAVEMENT MARKING DIAGONAL EPOXY 12-INCH	310.000 LF	.		.	
1780	649.0200 TEMPORARY PAVEMENT MARKING REFLECTIVE PAINT 4-INCH	23,700.000 LF	.		.	

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			DOLLARS	CTS	DOLLARS	CTS
1790	649.0400 TEMPORARY PAVEMENT MARKING REMOVABLE TAPE 4-INCH	28,300.000 LF	.		.	
1800	649.0701 TEMPORARY PAVEMENT MARKING 8-INCH	6,120.000 LF	.		.	
1810	649.0801 TEMPORARY PAVEMENT MARKING REMOVABLE TAPE 8-INCH	2,810.000 LF	.		.	
1820	649.0900 TEMPORARY PAVEMENT MARKING STOP LINE 12-INCH	350.000 LF	.		.	
1830	649.1000 TEMPORARY PAVEMENT MARKING STOP LINE REMOVABLE TAPE 12-INCH	480.000 LF	.		.	
1840	649.1500 TEMPORARY PAVEMENT MARKING DIAGONAL 12-INCH	570.000 LF	.		.	
1850	649.1600 TEMPORARY PAVEMENT MARKING DIAGONAL REMOVABLE TAPE 12-INCH	480.000 LF	.		.	
1860	650.4000 CONSTRUCTION STAKING STORM SEWER	24.000 EACH	.		.	
1870	650.4500 CONSTRUCTION STAKING SUBGRADE	3,600.000 LF	.		.	
1880	650.5000 CONSTRUCTION STAKING BASE	3,600.000 LF	.		.	

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			DOLLARS	CTS	DOLLARS	CTS
1890	650.5500 CONSTRUCTION STAKING CURB GUTTER AND CURB & GUTTER	14,550.000 LF	.		.	
1900	650.6500 CONSTRUCTION STAKING STRUCTURE LAYOUT (STRUCTURE) 01. B-40-328	LUMP	LUMP		.	
1910	650.7000 CONSTRUCTION STAKING CONCRETE PAVEMENT	2,365.000 LF	.		.	
1920	650.8000 CONSTRUCTION STAKING RESURFACING REFERENCE	17,510.000 LF	.		.	
1930	650.8500 CONSTRUCTION STAKING ELECTRICAL INSTALLATIONS (PROJECT) 01. 2010-10-70	LUMP	LUMP		.	
1940	650.9910 CONSTRUCTION STAKING SUPPLEMENTAL CONTROL (PROJECT) 01. 2010-10-70	LUMP	LUMP		.	
1950	650.9920 CONSTRUCTION STAKING SLOPE STAKES	5,660.000 LF	.		.	
1960	652.0125 CONDUIT RIGID METALLIC 2-INCH	216.000 LF	.		.	
1970	652.0225 CONDUIT RIGID NONMETALLIC SCHEDULE 40 2-INCH	1,629.000 LF	.		.	
1980	652.0235 CONDUIT RIGID NONMETALLIC SCHEDULE 40 3-INCH	3,825.000 LF	.		.	

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			DOLLARS	CTS	DOLLARS	CTS
1990	652.0605 CONDUIT SPECIAL 2-INCH	885.000 LF	.		.	
2000	652.0615 CONDUIT SPECIAL 3-INCH	4,610.000 LF	.		.	
2010	652.0800 CONDUIT LOOP DETECTOR	550.000 LF	.		.	
2020	652.0900 LOOP DETECTOR SLOTS	504.000 LF	.		.	
2030	653.0222 JUNCTION BOXES 18X12X6-INCH	2.000 EACH	.		.	
2040	653.0905 REMOVING PULL BOXES	72.000 EACH	.		.	
2050	654.0110 CONCRETE BASES TYPE 10	17.000 EACH	.		.	
2060	654.0113 CONCRETE BASES TYPE 13	2.000 EACH	.		.	
2070	657.6005.S ANCHOR ASSEMBLIES LIGHT POLES ON STRUCTURES	2.000 EACH	.		.	
2080	661.0200 TEMPORARY TRAFFIC SIGNALS FOR INTERSECTIONS (LOCATION) 01. USH 41 & CONGRESS ST	LUMP	LUMP		.	

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			DOLLARS	CTS	DOLLARS	CTS
2090	661.0200 TEMPORARY TRAFFIC SIGNALS FOR INTERSECTIONS (LOCATION) 02. USH 41 & HAMPTON AVE	LUMP	LUMP			.
2100	661.0200 TEMPORARY TRAFFIC SIGNALS FOR INTERSECTIONS (LOCATION) 03. USH 41 & GRANTOSA DR	LUMP	LUMP			.
2110	661.0200 TEMPORARY TRAFFIC SIGNALS FOR INTERSECTIONS (LOCATION) 04. USH 41 & 91ST ST	LUMP	LUMP			.
2120	661.0200 TEMPORARY TRAFFIC SIGNALS FOR INTERSECTIONS (LOCATION) 05. USH 41 & CARMEN AVE	LUMP	LUMP			.
2130	661.0200 TEMPORARY TRAFFIC SIGNALS FOR INTERSECTIONS (LOCATION) 06. USH 41 & 107TH ST	LUMP	LUMP			.
2140	661.0300 GENERATORS	12.000 DAY	.			.
2150	690.0150 SAWING ASPHALT	2,700.000 LF	.			.
2160	690.0250 SAWING CONCRETE	35,200.000 LF	.			.
2170	ASP.1T0A ON-THE-JOB TRAINING APPRENTICE AT \$5.00/HR	4,000.000 HRS	5.00000		20000.00	

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			DOLLARS	CTS	DOLLARS	CTS
2180	ASP.1T0G ON-THE-JOB TRAINING GRADUATE AT \$5. 00/HR	3,000.000 HRS	5.00000		15000.00	
2190	SPV.0035 SPECIAL 01. CONCRETE SURFACE REPAIR CORROSION INHIBITING ADMIXTURE	8.600 CY	.		.	
2200	SPV.0060 SPECIAL 01. PAVEMENT MARKING GROOVED PREFORMED THERMOPLASTIC WORDS	17.000 EACH	.		.	
2210	SPV.0060 SPECIAL 02. PAVEMENT MARKING GROOVED PREFORMED THERMOPLASTIC ARROWS TYPE 2	43.000 EACH	.		.	
2220	SPV.0060 SPECIAL 03. INLET COVERS TYPE 57	13.000 EACH	.		.	
2230	SPV.0060 SPECIAL 04. RAILING ANCHOR ASSEMBLY	9.000 EACH	.		.	
2240	SPV.0060 SPECIAL 05. STORM SEWER PIPE COUPLINGS 6-INCH	2.000 EACH	.		.	
2250	SPV.0060 SPECIAL 06. STORM SEWER PIPE COUPLINGS 8-INCH	7.000 EACH	.		.	
2260	SPV.0060 SPECIAL 07. CONCRETE BASE TYPE 10 SPECIAL	7.000 EACH	.		.	
2270	SPV.0060 SPECIAL 08. PRE-CAST TRAFFIC SIGNAL BASES	44.000 EACH	.		.	

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			DOLLARS	CTS	DOLLARS	CTS
2280	SPV.0060 SPECIAL 09. PRE-CAST TRAFFIC CONTROL CABINET BASES	6.000 EACH	.		.	
2290	SPV.0060 SPECIAL 10. RECTANGULAR VAULT 13"X24"X18"	10.000 EACH	.		.	
2300	SPV.0060 SPECIAL 11. RECTANGULAR VAULT 13"X24"X24"	6.000 EACH	.		.	
2310	SPV.0060 SPECIAL 12. RECTANGULAR VAULT 17"X30"X18"	76.000 EACH	.		.	
2320	SPV.0060 SPECIAL 13. POLES TYPE 9	8.000 EACH	.		.	
2330	SPV.0060 SPECIAL 14. POLES TYPE 10	9.000 EACH	.		.	
2340	SPV.0060 SPECIAL 15. POLES TYPE 12	2.000 EACH	.		.	
2350	SPV.0060 SPECIAL 16. POLES TYPE 12 SPECIAL	6.000 EACH	.		.	
2360	SPV.0060 SPECIAL 17. POLES TYPE 13 SPECIAL	1.000 EACH	.		.	
2370	SPV.0060 SPECIAL 18. MONOTUBE ARMS 20-FT	2.000 EACH	.		.	
2380	SPV.0060 SPECIAL 19. MONOTUBE ARMS 25-FT	7.000 EACH	.		.	

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CONTRACT:  
20140211027PROJECT(S):  
2010-10-70FEDERAL ID(S):  
WISC 2013460

CONTRACTOR : \_\_\_\_\_

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
2390	SPV.0060 SPECIAL 20. MONOTUBE ARMS 30-FT	8.000 EACH	.		.	
2400	SPV.0060 SPECIAL 21. MONOTUBE ARMS 35-FT	5.000 EACH	.		.	
2410	SPV.0060 SPECIAL 22. MONOTUBE ARMS 40-FT	2.000 EACH	.		.	
2420	SPV.0060 SPECIAL 23. MONOTUBE ARMS 45-FT	2.000 EACH	.		.	
2430	SPV.0060 SPECIAL 24. ADJUSTING WATER BOXES	222.000 EACH	.		.	
2440	SPV.0060 SPECIAL 25. ADJUSTING WATER MANHOLES	7.000 EACH	.		.	
2450	SPV.0060 SPECIAL 26. EMBEDDED GALVANIC ANODES	100.000 EACH	.		.	
2460	SPV.0060 SPECIAL 27. STEEL DIAPHRAGM SPECIAL B-40-328	9.000 EACH	.		.	
2470	SPV.0060 SPECIAL 28. ADJUSTING SANITARY MANHOLE COVERS	79.000 EACH	.		.	
2480	SPV.0060 SPECIAL 29. RECONSTRUCTING SANITARY MANHOLES	8.000 EACH	.		.	
2490	SPV.0060 SPECIAL 30. REPLACING SANITARY MANHOLE COVERS	8.000 EACH	.		.	



## SCHEDULE OF ITEMS

REVISED:

CONTRACT:  
20140211027PROJECT(S):  
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CONTRACTOR : \_\_\_\_\_

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
2500	SPV.0060 SPECIAL 31. INTERNAL MANHOLE CHIMNEY SEALS	79.000 EACH	.		.	
2510	SPV.0060 SPECIAL 32. ADJUSTING TES MANHOLE COVERS	39.000 EACH	.		.	
2520	SPV.0070 SPECIAL 01. CORROSION INHIBITING PROTECTIVE COATING	20.000 GAL	.		.	
2530	SPV.0090 SPECIAL 01. PAVEMENT MARKING GROOVED PREFORMED THERMOPLASTIC CROSSWALK 12-INCH	7,460.000 LF	.		.	
2540	SPV.0090 SPECIAL 02. PAVEMENT MARKING GROOVED PREFORMED THERMOPLASTIC STOP BAR 24-INCH	1,520.000 LF	.		.	
2550	SPV.0090 SPECIAL 03. CONCRETE CURB & GUTTER 30-INCH TYPE A 1 3/4-INCH	970.000 LF	.		.	
2560	SPV.0090 SPECIAL 04. REMOVING OLD PARAPET OVER WATERWAY WITH MINIMAL DEBRIS STRUCTURE B-40-326	62.000 LF	.		.	
2570	SPV.0090 SPECIAL 05. RELAPPING STEEL PLATE BEAM GAURD	620.000 LF	.		.	
2580	SPV.0105 SPECIAL 01. REMOVE TRAFFIC SIGNALS (INTERSECT OF USH 41 & CONGRESS ST)	LUMP	LUMP		.	

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LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
2590	SPV.0105 SPECIAL 02. REMOVE TRAFFIC SIGNALS (INTERSECT OF USH 41 & HAMPTON AVE)	LUMP	LUMP		.	
2600	SPV.0105 SPECIAL 03. REMOVE TRAFFIC SIGNALS (INTERSECT OF USH 41 & GRANTOSA DR)	LUMP	LUMP		.	
2610	SPV.0105 SPECIAL 04. REMOVE TRAFFIC SIGNALS (INTERSECT OF USH 41 & 91ST ST)	LUMP	LUMP		.	
2620	SPV.0105 SPECIAL 05. REMOVE TRAFFIC SIGNALS (INTERSECT OF USH 41 & CARMEN AVE)	LUMP	LUMP		.	
2630	SPV.0105 SPECIAL 06. REMOVE TRAFFIC SIGNALS (INTERSECT OF USH 41 & 107TH ST)	LUMP	LUMP		.	
2640	SPV.0105 SPECIAL 07. UNDERDECK UTILITY STRUCTURE B-40-328, CITY OF MILWAUKEE CONDUIT	LUMP	LUMP		.	
2650	SPV.0195 SPECIAL 01. CRACK AND JOINT REPAIR	210.000 TON	.		.	
	SECTION 0001 TOTAL				.	
	TOTAL BID				.	

**PLEASE ATTACH SCHEDULE OF ITEMS HERE**