

HIGHWAY WORK PROPOSAL

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

Proposal Number:

26

COUNTY	STATE PROJECT ID	FEDERAL PROJECT ID	PROJECT DESCRIPTION	HIGHWAY
Winnebago	1517-07-72		USH 10 - USH 10/STH 441 County CB - Oneida Street USH 41 Interchange Phase 1	USH 10

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 Bid Submittal Due Date: May 13, 2014 Time (Local Time): 9:00 AM Contract Completion Time September 22, 2015 Assigned Disadvantaged Business Enterprise Goal <div style="text-align: right;">0%</div>	Attach Proposal Guaranty on back of this PAGE. Firm Name, Address, City, State, Zip Code <div style="text-align: center; font-size: 2em; font-weight: bold;">SAMPLE</div> <div style="text-align: center; font-weight: bold;">NOT FOR BIDDING PURPOSES</div> This contract is exempt from federal oversight.
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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	
Common excavation, borrow excavation, construction of Structures B-70-134, B-70-402, C-70-42, C-70-54, R-70-100, R-70-102, R-70-105, R-70-115, R-70-121, S-70-203, S-70-205 and S-70-253, concrete pavement, storm water detention pond, storm sewer, and erosion control.	
Notice of Award Dated	Date Guaranty Returned

**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 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/engrserve/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. Administrative.

1.1 General.

Perform the work under this construction contract for Project 1517-07-72, USH 10 – USH 10/STH 441, County CB - Oneida Street, USH 10, USH 41 Interchange Phase 1, Winnebago 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)

1.2 Scope of Work.

The work under this contract consists of common excavation, borrow excavation, construction of Structures B-70-134, B-70-402, C-70-42, C-70-54, R-70-100, R-70-102, R-70-105, R-70-115, R-70-121, S-70-203, S-70-205 and S-70-253, concrete pavement, storm water detention pond, storm sewer, erosion control, and all incidental items necessary to complete the work as shown on the plans and included in the proposal and contract.

104-005 (20090901)

1.3 Other Contracts.

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

Project 1517-07-76, Little Lake Butte Morts Bridge B-70-403, Winnebago County, Wisconsin under a department contract. Work under this contract (anticipated LET date of August 11, 2014) is anticipated to be complete in November 2016. The work under this contract consists of common excavation, borrow excavation, construction of Structures B-70-403, C-70-200, S-70-204, S-70-240, S-70-249, S-70-251, S-70-258 and S-70-259, concrete pavement, and erosion control. The work under this contract has schedule and work zone overlap. Coordinate activities with Project 1517-07-76 contractor.

Project 1517-75-78, Appleton Rd (STH 47) Interchange, Winnebago County, Wisconsin under a department contract. Work under this contract (anticipated LET date of March 10, 2015) is anticipated to be complete in August 2015. Work under this contract consists of common excavation, base aggregate dense, breaker run, concrete pavement, curb and gutter, sidewalk, storm sewer, erosion control, pavement marking, signing, landscaping, and sign structures. Coordinate work with Project 1517-75-78, as there is schedule overlap that may impact construction.

Project 1517-75-71, Racine Rd (CTH P) Interchange Early Fill, Winnebago County, Wisconsin under a department contract. Work under this contract (anticipated LET date of April 14, 2015) is anticipated to be complete in July 2015. Work under this contract consists of roadway embankment, wick drains, and erosion control. Coordinate work with Project 1517-75-71, as there is schedule and work zone overlap that may impact construction.

Project 1517-07-79 US 41 Interchange Structures/Grading, 1517-75-75, Racine Rd (CTH P) Interchange and Project 1517-75-76 Racine Rd (CTH P), Winnebago County, Wisconsin under a department contract. Work under this contract (anticipated LET date of July 14, 2015) is anticipated to be complete in November 2016 for US 41 Interchange Structures/Grading portion and June 2017 for the Racine Interchange portion. Racine Road reconstruction is anticipated to occur mid-May to September 2016. The work under this contract consists of common excavation, roadway embankment, wick drains, base aggregate dense, breaker run, concrete pavement, HMA pavement, curb and gutter, sidewalk, concrete barrier, storm sewer, erosion control, pavement marking, signing, B-70-400, B-70-410, B-70-411, B-70-420, B-70-421, R-70-120 and sign structures

Project 1517-07-82, USH 10-USH 10/STH 441, County CB-Oneida Street, Rubbert Wetland Mitigation Site Phase 3, Winnebago County, Wisconsin under a department contract. Work under this contract (anticipated LET date of February 9, 2015) is anticipated to be complete in November 2015. The work under this contract consists of excavation common, erosion control, and landscaping. The work under contract 1517-07-82 is not expected to inhibit any construction under this contract.

Project 1120-54-60, Neenah-Appleton, Breezewood Lane-STH 15, Winnebago and Outagamie Counties, Wisconsin under a department contract. The work under this contract shall consist of Special High Early Strength concrete pavement repair and replacement, debris containment, temporary shoring, expansion device replacement, polymer overlay, and deck repairs. Work under this contract is anticipated to be complete in July 24, 2015. The work under this contract has schedule and work zone overlap. There may be lane shifts or lane closures on USH 41. Coordinate activities in this area with the 1120-54-60 contractor.

(NER41-20100720)

1.4 Notice to Contractor – Project Storage and Staging Areas.

Supplement standard spec 106.4(2) and standard spec 107.9 with the following:

To accommodate stage construction of the department planned contracts for the WIS 441 Winnebago County program, the department will implement a review and approval process for use of storage and staging areas within the right-of-way and adjacent to the project.

Equipment and materials can be stored within the slope intercepts shown on the plan and within the footprint of the roadway or structures within the project limits. Storage of equipment and materials will not be allowed in areas which are restricted by traffic and other requirements provided in the special provisions.

Make any requests for storage and staging areas located outside of the slope intercepts or outside of the proposed roadway and structure footprints to the engineer. The request should include the anticipated date for occupying the area, the anticipated date for vacating the area, and a proposed restoration plan for the area. Review by the department does not constitute approval.

(NER41-20110317)

2. Prosecution and Progress.

2.1 CPM Progress Schedule.

Complete CPM Progress Schedule in accordance to standard spec 108.4 standard spec and herein provided:

Replace standard spec 108.4.4.3(1)(7) with the following:

⁽⁷⁾ Provide 3-week look-ahead bar charts by early start.

Add the following to standard spec 108.4.4.4:

(4) Three-Week Look-Ahead Schedules

Between each monthly CPM Progress Schedule update, submit Three-Week Look-Ahead Schedules on a weekly basis after the notice to proceed. The Three-Week Look-Ahead schedules can be hand drawn or generated by computer. With each Three-Week Look-Ahead include:

1. Activities underway and as-built dates for the past week.
2. Planned work for the upcoming two-week period.
3. Include in the Three-Week Look-Ahead schedule the activities underway and critical RFIs and submittals, based on the CPM schedule. The Three-Week Look-Ahead may

also include details on other activities not individually represented in the CPM schedule.

4. On a weekly basis, the department and the contractor shall agree on the as-built dates depicted in the Three-Week Look-Ahead schedule or document any disagreements. Use the as-built dates from the Three-Week Look-Ahead schedules for the month when updating the CPM schedule.

Replace standard spec 108.4.4.7(1) with the following:

- (1) The department will measure CPM Progress Schedule for each initial and monthly schedule update acceptably completed.

Replace standard spec 108.4.4.8(2) with the following:

- (2) Payment is full compensation for furnishing all work required under this bid item. The department will pay the bid item price for the initial schedule and each monthly schedule update submitted to the department. The Three-Week Look-Ahead schedules are incidental to the monthly CPM Progress Schedule updates.

(NER41-20120717)

2.2 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. An expedited schedule is anticipated for the placement of fill in settlement areas – USH 10 westbound, FEN Ramp, FNE Ramp and FWN Ramp.

Indicate on the proposed schedule of operations that a large force and adequate equipment will be needed to assure that the work will be completed within the established contract time.

Winter weather work, excavation of frozen ground, high ground water, dewatering during winter months, and mitigation efforts for high water table elevations shall not be considered adverse weather delays to construction. Cost for dewatering is considered incidental to construction.

When engaged in roadway cleaning operations, use equipment having vacuum or water spray mechanisms to eliminate the dispersion of particulate matter into the atmosphere. If vacuum equipment is employed, it must have suitable self-contained particulate collectors to prevent discharge from the collection bin into the atmosphere.

The contractor is advised that there may be multiple mobilizations for such items as erosion control, traffic control, detours, signing items, temporary pavement markings and other incidental items related to the staging. The department will make no additional payment for said mobilizations.

Do not begin or continue any work that closes the freeway or ramps. Work may be performed, provided such work operations do not include ingress and egress of vehicles and equipment which would obstruct the flow of traffic on the freeway, during the two lane requirement hours as per the traffic article.

An assumed duration of specific traffic control set up and related construction activities have been included for information only. The contractor can elect to complete individual construction stages and traffic phases any time during the project contract, provided the prerequisites have been met and interim and final completion dates are met.

Any mesh material that is found in existing pavement will be incidental to the removal of pavement item in that section.

Do not use broken concrete containing steel as riprap or heavy riprap.

Traffic/Construction Overview

Follow the construction operations as outlined in the staging overview sheets and other plan details. Items listed below are not limited to, but only highlight construction activities, that are subject to interim completion dates, liquidated damages, or penalties.

- Preliminary Stage
- USH 41 northbound to USH 10 eastbound/STH 441 northbound temporary ramp
- USH 10 westbound/STH 441 southbound to USH 41 northbound temporary ramp
- Stage 1
- Prefabricated Vertical Drains
- Fill placement
- USH 41 northbound to USH 10 eastbound/STH 441 northbound ramp
- USH 41 northbound entrance ramp
- Structures B-70-402, C-70-42, C-70-54, R-70-100, R-70-102, R-70-121, R-70-105, R-70-115, S-70-203, S-70-205, S-70-253

Interim Liquidated Damages

Supplement standard spec 108.11 as follows:

If the contractor fails to open USH 41, USH 10/STH 441 or System Interchange ramps to their respective existing number of lanes of traffic in each direction and remove all traffic control devices associated with the lane closure during times that single lane closures are not allowed including periods shown in the Article for Traffic, the department will assess

an initial deduction of \$2,500 in interim liquidated damages and an additional \$2,500 per 15-minute interval or portion thereof in interim liquidated damages from money due under this contract for each 15-minute interval that lane closure(s) remain. The department will administer interim liquidated damages for the road not being open to traffic under the Failing to Open Road to Traffic administrative item.
(NER41-20110317)

3. Meetings.

3.1 Project Communication Enhancement Effort.

Use the Project Communication Enhancement Effort (PCEE) tools on this contract. Coordinate with the department to modify the various published tools as necessary to meet the particular project needs and determine how to implement those tools under the contract. Ensure the full participation of the contractor and its principal subcontractors throughout the term of the contract.

Forms and associated guidance are published in the PCEE Manual available at the department's Highway Construction Contract Information (HCCI) web site at:

<http://roadwaystandards.dot.wi.gov/standards/admin/pcee-user-manual.doc>

(NER41-20100201)

3.2 Traffic Meetings and Traffic Control Scheduling.

Every Wednesday by 10:00 AM, submit a detailed proposed 2-week look-ahead traffic closure schedule to the engineer. Type the detailed proposed 2-week look-ahead closure schedule into an excel spreadsheet provided by the engineer. Enter information such as closure dates, duration, work causing the closure and detours to be used. Also enter information such as ongoing long-term closures, emergency contacts and general 2-month look-ahead closure information into the excel spreadsheet.

As scheduled by the engineer, attend a traffic meeting. The meeting will bring local agencies, project stakeholders, owner managers, owner engineers, contractors, document control and construction engineering personnel together to discuss traffic staging, closures and general impacts. Upon obtaining feedback from the meeting attendees, edit, delete and add information to the detailed 2-week look-ahead closure schedule, as needed. Submit the revised 2-week look-ahead to the engineer.

Obtain approval from the engineer for any mid-week changes to the closure schedule. Revise the 2-week look-ahead as required and obtain engineer approval.

SEF Rev. 090616

(NER41-20100201)

4. (Vacant)

5. Insurance.

5.1 Railroad Insurance and Coordination.

A Description

Comply with standard spec 107.17 for all work affecting Wisconsin Central Ltd. 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 Wisconsin Central Ltd. (d.b.a. Canadian National).

Notify evidence of the required coverage, and duration to Jackie Macewicz, Manager Public Works at 1625 Depot St., Stevens Point, WI, 54481. Include the following information on the insurance document:

Project: 1517-07-72

Route Name: USH 41, USH 10, STH 441, Winnebago County

Crossing ID: 182127P and 694916D

Railroad Subdivision: Fox River and Shawano

Railroad Milepost: 209.74 and 359.60

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 Jackie Macewicz, Manager Public Works, 1625 Depot St., Stevens Point, WI, 54481; TELEPHONE (715) 345-2503; FAX (715) 345-2534; email jackie.macewicz@cn.ca for consultation on railroad requirements during construction.

Contact Mary Ellen Carmody, Audit Officer, Administration Service Center, 700 Pershing Street, Pontiac, MI 48340; TELEPHONE (248) 452-4705; FAX (248) 452-4972; email maryellen.carmody@cn.ca for flagging arrangements. Advise Ms. Carmody that the flagging services are to be billed at the rate for a public highway project.

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 16 through freight trains operate daily through the construction site. Through freight trains operate at up to 25 mph. In addition to through movements, there are switching movements at slower speeds.

B Railroad Flagging

Arrange with the railroad for the flagging of trains and safety of railroad operations if clearances specified in standard spec 107.17.1 are not maintained during construction operations. The following conditions may also warrant flagging:

- Cranes swinging or handling materials or equipment within 25 feet of the centerline of any track.
- Construction operations that are in proximity of power lines or railroad signal and communication lines, underground cables, fuel oil facilities or pipe lines and which might result in fire or damage to such facilities, danger to railroad operations or danger to the public in the transaction of business on railroad premises.
- Excavation, tunneling, blasting, pile driving, placing, or removing cofferdams or sheeting, or similar activities might cause the railroad's tracks or buildings to be undermined, heaved out of normal level, shifted out of alignment, or otherwise impaired.
- Bridge painting activities including rigging of falsework, scaffolding or similar activities within 25 feet of the centerline of any track.
- Deck removal activities within 25 feet of the centerline of any track.
- Pouring of bridge decks in spans over an operated track.
- At any other time in railroad representative's judgment the contractor's work or operations constitute an intrusion into the track zone and create an extraordinary hazard to railroad traffic, and at any other time when flagging protection is necessary for safety to comply with the operating rules of the railroad.

Projects with concurrent activity may require more than one flagger.

Projects with heavy contractor activity within 25 feet of the centerline of any track or unusual or heavy impact on railroad facilities will normally require a full-time flagger.

The department and railroad will monitor operations for compliance with the above flagging requirements. Violations may result in removal from railroad property until arrangements to adhere to the flagging requirements are satisfied. If the railroad imposes additional flagging requirements beyond the above flagging requirements due to the previous violations, the contractor shall bear all costs of the additional flagging requirements.

C Flagging by Railroad– Railroad Does Not Pay Flagging Costs

C.1 General

Replace paragraph (3) of standard spec 107.17.1 with the following:

Comply with the railroad's rules and regulations regarding operations on railroad right-of-way. If the railroad's chief engineering officer requires, arrange with the railroad to obtain the services of qualified railroad employees to protect railroad traffic through the work area. Bear the cost of these services and make payment directly to the railroad. Notify the appropriate railroad representative as listed in section A.3 above, in writing, at least 5 business days before starting work near a track. Provide the specific time planned to start the operations.

C.2 Rates – Canadian National (WCL, SSMBRCo, DM&IR, DWP)

The following rates, reimbursement provisions, and excluded conditions will be used to determine the contractor's cost of flagging:

\$1,000 daily rate (including wages, labor surcharges, meals, lodging, vehicle and mileage expenses) for a minimum eight-hour flagging day at the job site;

\$1,200 daily rate (including wages, labor surcharges, meals, lodging, vehicle and mileage expenses) for a minimum eight-hour flagging day at the job site on Saturdays, Sundays or holidays;

\$150 per hour overtime rate for all time worked before or after the eight hour flagging day.

The flagger is required to set flags each day in advance of the contractor commencing work that will require flagging. The flagger must also remove the flags each day after the completion of work that required flagging. Any time worked before or after the minimum eight-hour flagging day to set or remove flags will be billed at the overtime rate. The contractor is responsible for knowing the requirements of the railroad for arranging and terminating flagging services and for the associated costs of those services.

C.3 Reimbursement Provisions

The actual cost for flagging will be billed by the railroad. After the completion of the work requiring flagging protection as provided in section B above, the department will reimburse 50% of the cost of such services up to the rates provided above based on paid railroad invoices, except for the excluded conditions enumerated below. In the event actual flagging rates exceed the rates stated above, the department will reimburse 100% of the portion of the rate that is greater than the rates stated above.

C.4 Excluded Conditions

The department will not reimburse any of the cost for additional flagging attributable to the following:

- Additional flagging requirements imposed by the railroad beyond the flagging requirements provided in subsection B above due to violations by the contractor.
- Temporary construction crossings arranged for by the contractor.

Contractor bears all costs of the additional flagging requirements for the excluded conditions.

C.5 Payment for Flagging

Railroads may issue progressive bills. Notify the railroad when the work is completed and request a final bill from the railroad. The railroad will issue a final bill. Promptly pay railroad-flagging bills, less any charges that may be in dispute. The department will pay for flagging reimbursement under the Railroad Flagging Reimbursement administrative item. The department will withhold flagging reimbursement until any disputed charges are resolved and the final bill is paid. No reimbursement for flagging will be made by the department if a violation of subsection B is documented.

107-034 (20130615)

6. Environmental.

6.1 Environmental Protection.

Supplement standard spec 107.18 follows:

Wetlands

Do not disturb nor store materials or topsoil within the nearby wetlands as shown on the erosion control sheets unless areas are designated to be filled or impacted as permitted in the project's U.S. Army Corps of Engineers Section 404 Permit. Separate the work area from the wetlands by silt fence, as shown on the plans, to avoid siltation and inadvertent fill into the wetland areas.

Phragmites

Phragmites, an invasive species plant, is known to exist within the project limits and in areas that ground disturbance or excavation work is shown in the plans. All soils containing plant or root fragments will be excavated as part of the work within the contract. Excavation and waste of Phragmites infested soil will be paid for under the Common Excavation item. For all equipment that comes into contact with Phragmites infested areas, follow the guidelines established under the Environmental Protection, Aquatic Exotic Species Control section of this special provision for inspection and cleaning of equipment prior to leaving the project site. Additional information on this plant can be found at the following website: www.dnr.wi.gov/invasives/plants.asp.

6.2 Information to Bidders, U.S. Army Corps of Engineers Section 404 Permit.

The department obtained the U.S. Army Corps of Engineers Section 404 Permit. Comply with the requirements of the permit in addition to requirements of the special provisions. A copy of the permit is available from the regional office by contacting Scott Ebel at (920) 492-2240.

6.3 Environmental Protection, Aquatic Exotic Species Control.

Exotic invasive organisms such as VHS, zebra mussels, purple loosestrife, and Eurasian water milfoil are becoming more prolific in Wisconsin and pose adverse effects to waters of the state. Wisconsin State Statutes 30.07, “Transportation of Aquatic Plants and Animals; Placement of Objects in Navigable Waters”, details the state law that requires the removal of aquatic plants and zebra mussels each time equipment is put into state waters.

At construction sites that involve navigable water or wetlands, use the follow cleaning procedures to minimize the chance of exotic invasive species infestation. Use these procedures for all equipment that comes in contact with waters of the state and/or infested water or potentially infested water in other states.

Ensure that all equipment that has been in contact with waters of the state, or with infested or potentially infested waters, has been decontaminated for aquatic plant materials and zebra mussels prior to being used in other waters of the state. Before using equipment on this project, thoroughly disinfect all equipment that has come into contact with potentially infested waters. Use the following inspection and removal procedures (guidelines from the Wisconsin Department of Natural Resources http://dnr.wi.gov/topic/fishing/documents/vhs/disinfection_protocols.pdf for disinfection:

- Prior to leaving the contaminated site, wash machinery and ensure that the machinery is free of all soil and other substances that could possibly contain exotic invasive species;
- Drain all water from boats, trailers, bilges, live wells, coolers, bait buckets, engine compartments, and any other area where water may be trapped;
- Inspect boat hulls, propellers, trailers and other surfaces. Scrape off any attached mussels, remove any aquatic plant materials (fragments, stems, leaves, seeds, or roots), and dispose of removed mussels and plant materials in a garbage can prior to leaving the area or invested waters; and
- Disinfect your boat, equipment and gear by either:
 - Washing with ~212° F water (steam clean), or
 - Drying thoroughly for five days after cleaning with soap and water and/or high pressure water, or
 - Disinfecting with either 200 ppm (0.5 oz per gallon or 1 Tablespoon per gallon) Chlorine for 10-minute contact time or 1:100 solution (38 grams per gallon) of Virkon Aquatic for 20- to 30-minute contact time. Note: Virkon is not registered to kill zebra mussel veligers nor invertebrates like spiny water flea. Therefore this disinfect should be used in conjunction with a hot water (>104° F) application.

Complete the inspection and removal procedure before equipment is brought to the project site and before the equipment leaves the project site.

107-055 (20130615)

6.4 Construction Over or Adjacent to Navigable Waters.

Supplement standard spec 107.19 with the following:

The Unnamed Tributary to Lake Winnebago and the Menasha Creek are classified as navigable waterways.
107-060 (20040415)

7. Traffic and Restrictions to Work.

7.1 Traffic.

Clear Zone Working Restrictions

Do not store materials or equipment within the clear zone of traffic lanes which are not protected by temporary precast barrier. Remove materials from the clear zone prior to opening lane closures. Do not leave any slopes steeper than 3:1 or any drop offs at the edge of the traveled way greater than 2 inches within the clear zone which are not protected by temporary precast barrier prior to opening lane closures.

Do not perform heavy equipment work in the median at any time unless protected by concrete barrier in both directions except as allowed during night work with lane closures.

Do not perform heavy equipment work within 18 feet of the edge of the traveled way unless protected by concrete barrier or a lane closure during the allowed closure periods.

Park equipment's a minimum of 30-feet from the edge of the traveled way. Equipment's may be parked in the median if it meets the minimum distance requirement from both traveled ways or if it is protected by concrete barrier.

If the contractor is unsure whether an individual work operation will meet the safety requirements for working within the clear zone, review the proposed work operation with the engineer before proceeding with the work.
(NER41-20110217)

Freeway Service Team (FST)

As part of a traffic mitigation program called Freeway Service Team (FST), the department has contracted with a private towing vendor to patrol parts of US 41 and WIS 441 during peak hours, holidays and special events. To improve safety and minimize delay, contact 911 immediately for breakdowns or incidents in or near the construction work zone. FST will be dispatched directly to the scene to aid the vehicles that need to be removed.

(NER41-20110317 – Revised WIS 441)

Expressway / Freeway Traffic Control Meeting

Conduct a traffic control meeting prior to:

- Initial traffic control set up.
- Intermediate traffic switches.
- Reopening of the highway to traffic.

Notify Susan Paulus, (414) 460-3409, 7-business days prior to setting up the meeting.
(NER41-20100827)

Wisconsin Lane Closure System Advanced Notification

Provide the following minimum advance notification to the engineer for incorporation into the Wisconsin Lane Closure System.

Lane closures (without width, height or weight restriction)	3 business days
Service Ramp closures	3 business days
Extended closure hours	3 business days
System Ramp closures	7 calendar days
Local Street openings/closings	7 calendar days
Lane closures (with width, height or weight restriction)	14 calendar days
Project Start	14 calendar days
Full Freeway closures	14 calendar days
Construction stage changes	14 calendar days
Detours	14 calendar days

Notify the engineer if there are any changes in the schedule, early completions, or cancellations for scheduled work.
(NER41-20100426)

Portable Changeable Message Signs – Message Prior Approval

After coordinating with department construction field staff, notify Susan Paulus, (414) 460-3409, 3 business days prior to deploying or changing a message on a PCMS to obtain approval of the proposed message.
(NER41-20100827))

Portable Intelligent Transportation System

The department will be supplying and operating an intelligent transportation system during the construction of this project. The ITS system will consist of a portable video surveillance system and portable changeable message signs. These portable units will be parked inside and outside the construction limits to help assist law enforcement and the department with monitoring traffic conditions during the construction activities.

The department will coordinate the placement of these devices with the contractor. The contractor will be required to accommodate the placement of these devices within the project. The general accommodations include an area to park the devices out of the clear zone but still visible to traffic and access to and from the devices. Contact the Northeast

Region Traffic Section at (920) 492-7719 for specific details regarding the intelligent transportation system.
(NER41-20100426)

Portable Speed Trailers

The State Patrol will be supplying and operating portable speed trailers during the construction of this project. These portable units will be parked inside and outside the construction limits to help assist with law enforcement during the construction activities.

The State Patrol and department will coordinate the placement of these devices with the contractor. The contractor will be required to accommodate the placement of these devices within the project. The general accommodations include an area to park the devices but still visible to traffic and access to and from the devices. Accommodation of these devices and necessary coordination with the State Patrol and department is incidental to other items of work under this contract and no additional compensation will be made to accommodate these devices with the project area. Coordinate with Randy Asman, (920) 492-7719, for specific details regarding the portable speed trailers.
(NER41-20110718)

Temporary Regulatory Speed Limit Reduction-Lane Closures

A reduction of the posted regulatory speed limit from 65 mph to 55 mph is allowed during approved lane closures and when workers are present and active in close proximity to an open lane. At all other times the posted regulatory speed limit shall be 65 mph. If the following conditions are allowed by project documents a temporary 55 mph regulatory speed zone is also warranted: 1. Lanes narrowed to less than 12 feet and adjacent shoulder width is reduced. 2. Traffic is shifted partly or completely onto a shoulder and/or temporary pavement and shoulder width is reduced. Changing temporary and existing/permanent signs between 65 mph and 55 mph shall be considered incidental to the project.

During approved temporary regulatory speed limit reductions, install regulatory speed limit signs on the inside and outside shoulders of the roadway at the beginning of the reduced regulatory speed zone, after all locations where traffic may enter the highway segment or every ½ mile within the reduced regulatory speed zone. Install signs at the end of the temporary regulatory speed zone to inform drivers the posted regulatory speed limit reverts back to 65 mph. To minimize possible confusion to the traveling public and to ensure appropriate speed enforcement, enhanced attention to placement and changing of speed limit signs is necessary.

In coordination with department construction field staff, notify the Northeast Region Traffic Section at (920) 492-5652 (secondary contact number is (920) 492-5641) if temporary traffic control field conditions meet the above criteria. Contact the Northeast Region Traffic Section at least 14-calendar days prior to installation of a temporary 55 mph regulatory speed zone. After notification, Northeast Region Traffic will create a "Temporary Speed Zone Declaration" to meet statutory requirements, allowing enforcement of this temporary regulatory speed limit.

When construction activities impede the location of a post mounted regulatory speed limit sign, mount the regulatory speed limit sign on portable supports that meet the “crashworthy” definition and height criteria in the Manual on Uniform Traffic Control Devices for Streets and Highways (MUTCD).
(NER41-20100720)

Temporary Regulatory Speed Limit Reduction-Extended Length Shoulder Closure

A reduction of the posted regulatory speed limit from 65 mph to 55 mph is allowed during times when project documents allow the following: 1. Lanes narrowed to less than 12 feet and adjacent shoulder width is reduced. 2. Traffic is shifted partly or completely onto a shoulder and/or temporary pavement and shoulder width is reduced.

A reduction of the posted regulatory speed limit from 65 mph to 55 mph is also allowed during approved temporary lane closures when workers are present and active in close proximity to an open lane.

Any required modification of temporary and existing/permanent signs between 65 mph and 55 mph are considered incidental to the project.

During approved temporary regulatory speed limit reductions, install temporary regulatory speed limit signs on the inside and outside shoulders of the roadway at the beginning of the reduced regulatory speed zone and after all side road locations where traffic may enter the highway segment within the reduced regulatory speed zone. Install temporary regulatory speed limit signs at the end of the temporary regulatory speed zone to inform drivers where the posted regulatory speed limit reverts back to 65 mph.

In coordination with department construction field staff, notify the Northeast Region Traffic Section at (920) 492-5652 (secondary contact number is (920) 492-5641) if temporary traffic control field conditions meet the above criteria. Contact the Northeast Region Traffic Section at least 14-calendar days prior to installation of the 55 mph regulatory speed zone. After notification, Northeast Region Traffic will create a “Temporary Speed Zone Declaration” to meet statutory requirements, allowing enforcement of this temporary regulatory speed limit.

When construction activities impede the location of a post mounted regulatory speed limit sign, mount the regulatory speed limit sign on portable supports that meet the “crashworthy” definition in the Manual on Uniform Traffic Control Devices for Streets and Highways (MUTCD).

This temporary regulatory speed limit shall only be allowed during periods when temporary traffic control devices are in place and encroach continuously within six (6) feet from the edge of an open lane of traffic. At all other times the regulatory speed limit shall revert back to 65 mph.
(NER41-20101117)

Protection of Bridge Pier Columns

Bridge pier columns are to remain protected at all times throughout construction. Removal of existing guardrail shall be done concurrently with the placement of the temporary concrete barrier so that the bridge pier columns remain protected at all times. Placement of new beamguard shall be completed to a point to provide protection for the pier columns before the temporary concrete barrier is removed. Place remaining beamguard within 24 hours of the temporary concrete barrier being removed.

Roadside Hazard Protection During Construction

Conduct existing beam guard removal in several phases to allow timely installation of temporary barriers. Bridge pier columns and parapets are to remain protected at all times throughout construction. Removal of existing guardrail shall be done concurrently with the placement of the temporary concrete barrier or temporary barrier left in place so that the bridge pier columns/parapets remain protected at all times. Placement of new beamguard shall be completed to a point to provide protection for the pier columns/parapet before the temporary concrete barrier is removed. Railing connecting to structure parapet should be in place prior to opening the lanes for traffic. Place remaining beamguard within 24 hours of the temporary concrete barrier being removed.

(NER41-20100827)

Winter Maintenance

During winter months park equipment at a safe distance (at a minimum of 30 feet from the edge of travel lane, equipment may be parked in the median if it meets the minimum 30 feet from both traveled ways or if it is protected by concrete barrier) from the active travel lanes to prevent damage to equipment from snow plowing operations. Do not store equipment or materials within the work zone which may interfere with horizontal sight distances along USH 41 or STH 441 or USH 10 or any ramps.

Snow may be plowed from the traveled roadway into the work site by the maintaining authority. The contractor is responsible for any snow removal from the work site that may be required to continue work operations and to provide access to properties within the work area.

The contractor is responsible for plowing any areas which may need to be cleared of snow or ice to accommodate changes in traffic control and to facilitate construction staging during winter months. Winnebago County or the local maintaining authority will not provide snow plowing operations in areas outside of the active traveled lanes.

Reinstall or adjust any traffic control devices that may be damaged, removed, or shifted as part of normal winter maintenance operations. Clean and maintain traffic control devices as necessary or directed as a result of winter maintenance operations.

Anticipated locations of traffic control devices are shown in the plans. Review the work site with the engineer for locations where additional area may be available to maximize lane and shoulder widths over winter months to aid in winter maintenance operations and to maximize snow storage area. Adjust traffic control devices in these areas.

Snow plowing, ice removal including any road salt which may be required, maintenance and cleaning of traffic control devices, and other winter maintenance activities are incidental other items of work under this contract.
(NER41-20101216)

Snowplowing

Winnebago County and the Town of Menasha will perform snow removal operations for freeway and local roads that are open to through traffic during construction.
(NER41-20100827 – Revised WIS 441)

USH 41 Traffic

Submit any traffic control change request to the engineer at least 72 hours prior to an actual traffic control change. A request does not constitute approval.

Single lane closures on USH 41 are permitted as follows:

NORTHBOUND:

6:00 PM to 6:00 AM the following day, Sunday through Thursday

9:00 AM to 2:00 PM Monday through Thursday

6:00 PM Friday to 6:00 PM Sunday

SOUTHBOUND

6:00 PM to 6:00 AM the following day, Sunday through Thursday

6:00 PM Friday to 12:00 PM Sunday

Multi-lane closures on USH 41 are permitted as follows:

NORTHBOUND:

8:00 PM to 6:00 AM the following day, Sunday through Thursday

8:00 PM Friday to 8:00 AM Saturday

7:00 PM Saturday to 10:00 AM Sunday

SOUTHBOUND

9:00 PM to 5:00 AM the following day, Sunday through Thursday

10:00 PM Friday to 8:00 AM Saturday

7:00 PM Saturday to 10:00 AM Sunday

STH 441 Traffic

CTH CB – USH 41

EASTBOUND and WESTBOUND:

6:00 PM Sunday to 12:00 PM Friday

USH 41 – CTH P

EASTBOUND:

7:00 PM to 6:00 AM the following day, Sunday through Thursday

8:00 PM Friday to 9:00 AM Saturday

6:00 PM Saturday to 10:00 AM Sunday

WESTBOUND:

7:00 PM to 5:00 AM the following day, Sunday through Thursday

8:00 PM Friday to 9:00 AM Saturday

6:00 PM Saturday to 10:00 AM Sunday

Ramps

CTH CB – single lane closures allowed all day, everyday

US 10 Eastbound to CTH CB 7:00 PM to 6:00 AM

CTH CB to US 10 7:00 PM to 6:00 AM

US 10 Westbound to CTH CB 7:00 PM to 6:00 AM

CTH CB to USH 10 Westbound 7:00 PM to 6:00 AM

US 10 / STH 441 / US 41

US 41 Southbound to US 10 Eastbound 8:00 PM – 6:00 AM

- Cannot close concurrent with US 41 Southbound to US 10 Westbound and US 10 / CTH CB ramps

US 10 Westbound to US 41 Southbound 9:00 PM – 5:00 AM

- Cannot close concurrent with US 10 / CTH CB ramps and US 10 Eastbound to US 41 Southbound

US 41 Northbound to US 10 Eastbound 11:00 PM – 6:00 AM

- Cannot close concurrent with US 41 / CTH II ramps, US 41 / CTH BB ramps

US 10 Westbound to US 41 Northbound 7:00 PM – 6:00 AM

- Cannot close concurrent with US 10 / CTH CB ramps

US 41 Southbound to US 10 Westbound 6:00 PM – 6:00 AM

- Cannot close current with US 41 / CTH BB ramps, US 41 / CTH II ramps

US 10 Eastbound to US 41 Southbound 6:00 PM – 6:00 AM

- Cannot close current with US 10 / CTH CB ramps, US 10 / CTH P ramps, US 10 Westbound to US 41 Southbound

Construction Access

Restrict work on USH 41, USH 10/STH 441 and System Interchange ramps within closed shoulders or closed lanes as allowed by the plans or engineer. Utilize temporary deceleration and acceleration lanes to/from the work zones. All construction access is subject to approval of the engineer.

During the period when lane closures are allowed on USH 41, USH 10/STH 441 and System Interchange ramps, access into the work zones can be made from the closed lane, subject to the approval of the engineer. Construction traffic from the work zone entering USH 41, USH 10/STH 441 and System Interchange ramps must run out of the closed lane. Once construction traffic is within a lane closure, all construction traffic re-entering and exiting USH 41, USH 10/STH 441 and System Interchange ramps must come to within 10 mph of posted speed before re-entering or exiting the live traffic lane.

During the period when lane closures are not allowed on USH 41, USH 10/STH 441 and System Interchange ramps, access into the work zones must be made with a deceleration lane. The length of the deceleration lane is subject to review and approval by the engineer

to ensure work zone traffic is exiting safely from USH 41, USH 10/STH 441 and System Interchange ramps. Construction traffic from the work zone entering live traffic must use an acceleration lane with a minimum length as described in the construction detail. The acceleration lane entrance cannot be placed within 1000-feet of an interchange ramp.

Construction traffic cannot travel counter-directional adjacent to USH 41, USH 10/STH 441 and System Interchange ramp traffic except behind temporary concrete barrier.

Contractor access locations to the construction work zones are defined in the Contractor Access Locations construction detail in the traffic control plan. Locations identified are approved by agreement of the NE Region traffic and construction staff.

Preliminary Stage

- USH 41 Northbound to USH 10 Eastbound/STH 441 Northbound Temporary Ramp (TNE)
- Access only during allowable USH 41 Northbound lane closures
- USH 10 Westbound/STH 441 Southbound to USH 41 Northbound Temporary Ramp (TNW)
- Access only during allowable USH 41 Northbound lane closures

Stage 1

- USH 41 Northbound exit ramps (FNE, FNW); B-70-402; C-70-42; R-70-102; S-70-203
- Entrance Access off of existing closed USH 41 Northbound to USH 10 Eastbound/STH 441 Northbound Ramp
- Exit work area via Jacobson Road/Towman Road/Ehlers Road
- USH 41 Northbound to USH 10 Eastbound/STH 441 Northbound Ramp (FNE); B-70-402
- Access allowed off Lake Street/Beach Lake Road
- USH 41 Northbound Entrance Ramps (FEN, FWN); R-70-100; R-70-105; R-70-115; R-70-121; S-70-205; S-70-253
- Access allowed on paved shoulder at north end of work area
- USH 10 Westbound (west of existing loop ramp)
- Access allowed from USH 10 Westbound during single lane closures
- Access allowed from existing USH 41 Southbound to USH 10 Westbound Ramp
- USH 10 Westbound (inside existing loop ramp)
- Access allowed during night-time closure of existing USH 10 Westbound/STH 441 Southbound to USH 41 Southbound Loop Ramp only
- Access points are the same as USH 10 Westbound (west of existing loop ramp) locations
- USH 10 Eastbound to USH 41 Northbound Ramp (FEN); USH 10 Westbound/STH 441 Southbound to USH 41 Southbound Ramp (FWS); C-70-54

- Access allowed for existing USH 10 Eastbound to USH 41 Southbound Ramp
- Entrance access allowed from existing USH 41 Southbound to USH 10 Eastbound/STH 441 Northbound Ramp

General Access

U-Turns at existing maintenance crossovers or temporary crossovers between US 41 northbound and southbound and USH 10/STH 441 eastbound and westbound will be allowed when lane closures are in place for inside northbound and southbound passing lanes.

Construction operations affecting the traveling public's safety on USH 41, USH 10/STH 441 and System Interchange ramps will not be allowed during snow and ice conditions, or any other adverse weather conditions, unless approved by the engineer.

Close one lane along entire project during hours when lane closures are required or provide 2-mile minimum spacing between lane closures.

Delivery of equipment to USH 41, USH 10/STH 441 and System Interchange ramps requiring the use of a semi tractor and trailer shall only occur during those hours identified as non-peak work periods.

Ramp Access

Access on and off of ramps will only be allowed if approved by the engineer. Crossing ramps with construction equipment/vehicles, unless shown in the plans, needs to be approved by the engineer. For crossing of ramps with equipment that is not tire equipped, an engineer approved rolling road block will be required during non-peak hours associated with the ramp area on USH 41, USH 10/STH 441 and System Interchange ramps. See "Traffic-Ramps" section above.
(NER41-20111110)

Freeway Work Restrictions

Freeway Lane Closures: Single lane and multilane closures are permitted during the hours as shown in the traffic article.

Freeway Service Ramp Closures: Freeway entrance and exit ramps may be closed for construction operations during off peak and night time hours as described in the traffic article. Open all ramps to traffic during peak hours. Coordinate ramp closures with work being performed under separate contracts. The contractor must place a portable changeable message sign before the previous open ramp to advise traffic about the closure of the specific ramp.

Complete Freeway Closures: Complete closures of the freeway will not be permitted.

Local Street Closures: Complete closures of local streets will not be permitted.

No lane, shoulder, or ramp closures will be permitted on any freeway segment (except the permanent lane and/or shoulder closures required for staged construction), service interchange ramp, or system interchange ramp that may restrict traffic during holiday and other work restrictions as identified in the special provision article.

7.2 Holiday and Other Work Restrictions.

Do not perform work on, nor haul materials of any kind along or across any portion of the highway carrying USH 41, USH 10/STH 441 and System Interchange ramp 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:

- Maintain 2 lanes on US 10/WIS 441 and 3 lanes on US 41 during Green Bay Packer home games and Packer Family Scrimmage: From five hours prior to game until 5 hours after the game for USH 41 and USH 10/WIS 441 in both directions in both directions
- Country USA Music Festival Country USA noon Monday June 23, 2014 to Sunday June 29, 2014 and noon Monday June 22, 2015 to Sunday June 28, 2015;
- Rock USA Music Festival noon Tuesday July 15, 2014 to Sunday July 20, 2014 and noon Tuesday July 14, 2015 to Sunday July 19, 2015;
- EAA Air Venture, From noon Monday July 28, 2014 to 5:00 AM Monday August 4, 2014 and noon Monday July 27, 2015 to 5:00 AM Monday August 3, 2015.
- From noon Friday, May 23, 2014 to 5:00 AM Tuesday, May 27, 2014 and noon Friday May 22, 2015 to 5:00 AM Tuesday May 26, 2015 for Memorial Day;
- From noon Thursday, July 3, 2014 to 5:00 AM Monday July 7, 2014, and noon Thursday July 2, 2015 to 5:00 AM Monday July 6, 2015 for Independence Day;
- From noon Friday, August 29, 2014 to 5:00 AM Tuesday, September 2, 2014 for Labor Day;
- From noon Wednesday, November 26, 2014, to 5:00 AM Monday, December 1, 2014 for Thanksgiving.

(NER41-20100827)

Prior to preparing bids, verify the dates of each festival, game, or event listed to obtain current dates for work restrictions.

7.3 Hauling Restrictions.

Do not haul materials of any kind on any local roads without approval of the local Maintaining Authority and the department. Provide any proposals to haul on local roads with a written agreement between the contractor and the respective Maintaining Authority. Submit a letter to the department from the Maintaining Authority in agreement to the hauling prior to hauling. Contact the respective Maintaining Authority prior to bidding for approval of haul routes.

At all times, conduct operations in a manner that will cause a minimum of disruption to traffic on existing roadways.

This provision does not reduce or eliminate the contractor responsibility from restoring local roads under the item maintenance and repair of haul roads.

To access the west abutment of Structure B-70-403, B-70-402, USH 10 and STH 441, utilize the following route (reverse for construction egress):

- Winchester Street (County II)
- Green Bay Road to Ehlers Road
- Ehlers Road to Towmen Road
- Towmen Road to Lake Street
- Lake Street to the project site

7.4 Public Convenience and Safety.

Revise standard spec 107.8(6) as follows:

Contact Street Superintendent Randy Gallow, (920) 720-7110, at the Town of Menasha to request a written waiver for hours of operation of construction equipment. Provide the approved waiver request to the engineer.

Delete standard spec 107.8 (4) and replace with the following:

Notify the following organizations and departments at least 72 hours before road closures or detours are put into effect:

Wisconsin State Patrol	(920) 929-3700
Winnebago County Sheriff's Department	(920) 236-7334
Town of Menasha Fire Department	(920) 720-7125
Town of Menasha Police Department	(920) 720-7109
Menasha School District	(920) 967-1400

The Winnebago County Sheriff's Department 911 dispatches all area police, fire and ambulance services, and will relay any notification given by the contractor in the event of an emergency.

(NER41-20111018 - Revised)

7.5 Concrete Barrier Temporary Precast Left In Place by Others.

Maintain concrete barrier temporary precast left on the project site by others in accordance to standard spec 603, these special provisions, as directed by the engineer, and as hereinafter provided.

Reinstallation of temporary barrier in the location left on the project by others will be paid for under the pertinent items in the contract.

(NER41-20120214 – Revised for WIS 441)

7.6 Crash Cushions Temporary.

Complete work in accordance to standard spec 614 and as hereinafter provided.

Supplement standard spec 614.3.4 with the following:

Locate the manufacturer's foundation pad adjacent to the existing paved shoulder. Provide a transition foundation pad section using a 15:1 taper rate after the required manufacturer's crash cushion pad following the manufacturer's recommended dimensions. Construct this transition piece using identical materials and depths used for the foundation pad. Place aggregate base course behind the transition pad section to blend to existing slopes.

(NER41-20110718)

7.7 Traffic Control.

Perform this work in accordance to the requirements of standard spec 643, and as shown on the plans or as approved by the engineer, except as hereinafter modified.

Submit to engineer for approval a detailed traffic control plan for any changes to the proposed traffic control detail as shown on the plans. Submit this plan ten days prior to the preconstruction conference.

Provide 24 hours-a-day availability of equipment and forces to expeditiously restore lights, signs, or other traffic control devices that are damaged or disturbed. The cost to maintain and restore the above items shall be considered incidental to the item as bid and no additional payment will be made therefore.

Supply the name and telephone number of a local contact person for traffic control repair before starting work.

Have available at all times sufficient experienced personnel to promptly install, remove and reinstall the required traffic control devices to route traffic during the construction operations.

The turning of traffic control devices when not in use to obscure the message will not be allowed under this contract.

Obtain prior approval from the engineer for the location of egress and ingress for construction vehicles to prosecute the work.

Cover existing signs which conflict with traffic control as directed by the engineer.

Conduct operations in such a manner that causes the least interference and inconvenience to the free flow of vehicles on the roadways. This includes the following:

- a. Do not park or store any vehicle, piece of equipment, or construction materials on the right-of-way without approval of the engineer.
- b. All construction vehicles and equipment entering or leaving live traffic lanes shall yield to through traffic.
- c. Equip all vehicles and equipment entering or leaving the live traffic lanes with a hazard identification beam (flashing yellow signal) capable of being visible on a sunny day when viewed without the sun directly on or behind the device from a distance of 1,000 feet. Activate the beam when merging into or exiting a live traffic lane.

Provide a minimum seven working day notice to the business management personnel prior to entering or working within the TLE area

Do not disturb, remove or obliterate any traffic control signs, advisory signs, shoulder delineators or beam guard in place along the traveled roadways without the approval of the engineer. Immediately repair or replace any damage done to the above during the construction operations at contractor expense.

The traffic requirements are subject to change at the direction of the engineer in the event of an emergency.

(NER41-20100827)

7.8 PCMS Remote Communications, SPV.0045.050.

A Description

This special provision describes remote communications requirements for use with portable changeable message signs (PCMS) provided under the contract.

B Materials

Furnish an EV-DO cellular modem registered to a 3G or 4G cellular carrier. Ensure that the cellular modem includes 1 or more external antennas, 1 or more 10/100 Ethernet ports, and 1 or more db9 Serial RS-232 interfaces. Ensure that the device is able to handle -30° C to +75° C and is powered by a 12VDC power supply. Ensure that the cellular modem has a built-in secure router with NAT, port forwarding and IP pass-through capabilities.

Provide management IP address, serial port setting, and password(s) for the cellular modem to the department. The department will notify contractor of message changes.

Furnish antenna cable without splices mounted at the highest practical location on the PCMS.

C Construction

Install a cellular modem in a lockable, weatherproof compartment in the PCMS trailer.

A minimum of 14 days before deployment, demonstrate to the department that the installed system is capable of communicating with Trans Suite software.

If remote communications are interrupted or temporarily unavailable, the department will direct the contractor to manually change the message.

D Measurement

The department will measure PCMS Remote Communications by the day, acceptably completed, measured as the number of calendar days that remote communications are available and functioning properly. The department will measure separately for each PCMS requiring remote communications that is available for exclusive use under the contract. The department will deduct one day for each calendar day remote communications are required but out of service for more than 2 hours.

E Payment

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

ITEM NUMBER	DESCRIPTION	UNIT
SPV.0045.050	PCMS Remote Communications	Day

Payment is full compensation for providing remote communications capability, and for making message changes if remote communications are interrupted or temporarily unavailable.

7.9 Crash Cushions Temporary Left In Place, Item SPV.0060.202.

A Description

This special provision describes providing temporary crash cushions to be left in place in accordance to standard spec 614.

Crash Cushions Temporary Left In Place become the property of the department upon substantial completion.

B Materials

Furnish temporary crash cushions in accordance to the pertinent requirements of standard spec 614.

C Construction

Install temporary crash cushions in accordance to the pertinent requirements of standard spec 614.

Supplement standard spec 614.3.4 with the following:

Locate the manufacturer's foundation pad adjacent to the existing paved shoulder. Provide a transition foundation pad section using a 15:1 taper rate after the required manufacturer's crash cushion pad following the manufacturer's recommended dimensions. Construct this transition piece using identical materials and depths used for

the foundation pad. Place aggregate base course behind the transition pad section to blend to existing slopes.

Maintain the temporary crash cushion until the contract is substantially complete.

D Measurement

The department will measure Crash Cushions Temporary Left In Place as each individual crash cushion temporary installation 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.0060.202	Crash Cushions Temporary Left In Place	Each

Payment is full compensation for furnishing, installing, and maintaining the crash cushions.

(NER41-20120214)

7.10 Temporary Thrie Beam Connection Left In Place, Item SPV.0060.204.

A Description

Furnish, install, and maintain temporary thrie beam connections between permanent concrete barrier and temporary precast concrete barrier at the indication locations in accordance to the plans, standard specifications, as directed by the engineer and as hereinafter provided.

Temporary Thrie Beam Connection shall be left in place and shall become the property of the department at the completion the contract.

B Materials

Provide all materials in accordance to standard spec 614.

C Construction

Securely attach thrie beam to the concrete barrier as indicated in the plans.

D Measurement

The department will measure Temporary Thrie Beam Connection as each individual temporary thrie beam connection installation, 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.0060.204	Temporary Thrie Beam Connection Left In Place	Each

Payment is full compensation for furnishing, installing, and maintaining the temporary thrie beam connections, including hardware. The Temporary Thrie Beam connection shall be left in place and shall become the property of the department.
(NER41-20100827-Revised)

**7.11 Truck Mounted Attenuator with Operator, Item SPV.0075.200;
Truck Mounted Attenuator without Operator, Item
SPV.0075.201.**

A Description

This special provision describes furnishing a truck with Truck Mounted Attenuator (TMA) and operator, if required, for use on this project during operations which are directly next to live lanes of traffic which have limited mobility, limited ingress/regress, confined space, or as directed by the engineer. All work shall be in accordance to standard spec 643standard spec, the plans, and as directed by the engineer. Request to protect construction workers from construction vehicle traffic will be denied for this item.

Use of a TMA should be requested to the engineer for approval 72 hours prior to its use or at the prior weekly construction meeting. Approval or denial will be given within 24 hours of request.

B Materials

Provide a TMA that meets the requirements of the NCHRP Report 350, and a truck meeting the TMA manufacturer's recommendations with a minimum total gross vehicle weight of 25,000 pounds.

For the TMA with Operator bid item, provide an operator who shall remain with the vehicle at all times during moving operations.

C (Vacant)

D Measurement

The department will measure Truck Mounted Attenuator with Operator by the hour, acceptably completed. The measured quantity will equal the number of hours the TMA including the truck and operator are used in protection of workers.

The department will measure Truck Mounted Attenuator without Operator by the hour, acceptably completed. The measured quantity will equal the number of hours the TMA without an operator is used in protection of workers.

E Payment

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

ITEM NUMBER	DESCRIPTION	UNIT
SPV.0075.200	Truck Mounted Attenuator with Operator	HRS
SPV.0075.201	Truck Mounted Attenuator without Operator	HRS

Payment is full compensation for mobilizing and furnishing each truck with truck mounted attenuator (TMA) and operator, if required.

Delivery, set up, and removal of the TMA without Operator is incidental to the Truck Mounted Attenuator without Operator bid item.
(NER41-20101001)

7.12 Concrete Barrier Temporary Precast Left In Place, Item SPV.0090.204.

A Description

This special provision describes leaving in place temporary precast reinforced concrete barrier conforming to the shape, dimensions, and details the plans show and in accordance to the pertinent provisions of standard spec 603, these special provisions, and as hereinafter provided.

Concrete Barrier Temporary Precast Contractor Left In Place becomes the property of the department upon substantial completion.

B (Vacant)

C Construction

Complete work in accordance to standard spec 603.3.3. Maintain the barrier until the contract is substantially complete.

D Measurement

The department will measure Concrete Barrier Temporary Precast Left in Place by the linear foot, acceptably completed, measured along the base of the barrier after final installation in its left-in-place location.

E Payment

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

ITEM NUMBER	DESCRIPTION	UNIT
SPV.0090.204	Concrete Barrier Temporary Precast Left in Place	LF

Payment is full compensation for leaving Concrete Barrier Temporary Precast on the project site including any necessary anchoring and anchoring devices.

Delivery, installation, and anchoring of the barrier will be paid for under the pertinent items included in the contract.

7.13 Permanent Covering Type I Signs, Item SPV.0165.250.

A Description

This special provision describes covering Type I signs and the covering will be left in place and details the plans show and in accordance to the pertinent provisions of standard spec 643, these special provisions, and as hereinafter provided.

Permanent covering Type I signs becomes the property of the department upon substantial completion.

B Materials

Conform to standard spec 643.2.9.5.

C Construction

Complete work in accordance to standard spec 643.3.

D Measurement

The department will measure Permanent Covering Type I Signs by the square foot, acceptably completed in its left-in-place location.

E Payment

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

ITEM NUMBER	DESCRIPTION	UNIT
SPV.0165.250	Permanent Covering Type I Signs	SF

Payment is full compensation for providing full sign covers, and for preparing or replacing damaged signs; leaving the Type I sign covers in place. Cover/uncover cycles required to accommodate the contractor's operations are incidental to the contract.

8. Utilities.

- (1) This contract comes under the provision of Administrative Rule Trans 220. 107-065 (20080501)
- (2) There are utility facilities within the construction limits of this project. Additional detailed information regarding the location of discontinued, relocated, and/or removed utility facilities is available in the work plan provided by each utility company or on the permits issued to them. View these documents at the Regional Office during normal working hours.
- (3) Work around or remove and dispose of any discontinued utility conduits, cables, and pipes encountered during excavation. Any removal and disposal shall be incidental to common excavation, unless specified otherwise in this contract as a separate bid item.
- (4) When interpreting the term "working days" within the "Utilities" article of these special provisions (and only within this article), use the definition provided in Trans

220.03(20) of the Wisconsin Administrative Code rather than the definition provided in standard spec 101.3.

- (5) Some of the utility work described below is dependent on prior work being performed by the contractor at a specific site. In such situations, provide a good faith notice to both the engineer and the affected utility of when the utility is to start work at the site. Unless specified otherwise in this article, provide this notice 14 to 16 calendar days in advance of when you anticipate the prior work being completed and provide a confirmation notice to the engineer and the utility 3 to 5 working days before the site will be ready for the utility to begin its work.
- (6) **Sprint** has underground **communication** facilities along the east side of the railroad tracks crossing bridge B-70-402 at approximately Station 1334'FNE'+50. Sprint plans to relocate this facility to 12' from the center of rail prior to construction.
- (7) **Time Warner Cable** has underground **communication** facilities along the east side of Lake Street crossing bridge B-70-402 at approximately Station 1335'FNE'+50. Time Warner Cable plans to discontinue this facility in place prior to construction
- (8) Time Warner Cable plans to install a new facility crossing bridge B-70-402 at approximately 1335'FNE'+75 prior to construction.
- (9) **Town of Menasha** has **water** facilities along the east side of Lake Street that will conflict with pier 5 of bridge B-70-402. During construction Town of Menasha will remove this facility to accommodate pier construction.
- (10) Provide a schedule to the Town of Menasha indicating the amount of time between when the facility will need to be removed and when a new facility can be installed. At that time Town of Menasha will determine whether they should install a new facility prior to pier 5 construction, or after it is completed.
- (11) 15 working days prior to WisDOT construction of pier 5 of bridge B-70-402, contact Jeff Roth, (920) 720-7175, so that the work can be completed.
- (12) **We Energies** has underground **electric** facilities along the east side of Lake Street crossing bridge B-70-402 at approximately Station 1335'FNE'+50. We Energies plans to de-energize this facility in place prior to construction.
- (13) **We Energies** has **gas** facilities within the system interchange, crossing bridge B-70-402 at approximately Station 1332'FNE'+50. Prior to construction We Energies plans to discontinue this facility in place.
- (14) We Energies plans to install new gas facilities in the system interchange crossing bridge B-70-402 at approximately Station 1334'FNE'+90 prior to construction.
- (15) We Energies has gas facilities crossing US 41 at approximately Station 1357'SB'+25. Prior to construction We Energies plans to discontinue this facility in place.

- (16) We Energies plans to install new gas facilities crossing US 41 at approximately Station 1358'SB'+00 prior to construction.
- (17) The following utilities have facilities within project limits, however no complete work plan has been received as of 1/24/2014:
 - a. Sprint
 - b. Town of Menasha (Water)
- (18) The following utilities have facilities within project limits, however no conflicts are anticipated:
 - a. AT&T Legacy
 - b. AT&T Wisconsin
 - c. Town of Menasha Utility District (Sewer)

9. Clear – Demolition – Removal.

9.1 Clearing and Grubbing.

Complete work in accordance to standard spec 201 and as herein provided.

Revise standard spec 201.3 standard spec as follows:

Burning of stumps, roots, brush, waste logs and limbs, timber tops, and debris resulting from clearing and grubbing is not allowed.
(NER41-20100201)

9.2 Removing Delineators and Markers.

Remove delineators in accordance to the pertinent requirements of standard spec 204 of the standard special specifications and as hereinafter provided.

Carefully remove and stockpile at a location on the right-of-way, outside the construction limits, all salvageable posts and hardware for pickup by Winnebago County forces.

Give one week advance notice to Winnebago County before starting the delineator removal work to coordinate pickup arrangements. Notify Highway Commissioner Ernest Winters, at (920) 232-3460 prior to needing the stockpiled material removed

Remove and properly dispose of all other material from the right-of-way.
(NER41-20100201)

9.3 Removing Fence.

Remove fence in accordance to the pertinent requirements of standard spec 204 and as hereinafter provided.

Carefully remove and stockpile at a location on the right-of-way, outside the construction limits, all posts for disposal by Winnebago County. Notify Highway Commissioner Ernest Winters, (920) 232-3460, prior to needing the stockpiled material removed

Remove and dispose of all other material from the right-of-way.
(NER41-20100201)

9.4 Removing Pavement.

Supplement standard spec 204.3.2.2 (1) with the following:

Any mesh or reinforcement that is found in existing concrete pavement is considered incidental to removing pavement bid item and no separate payment will be made for removing mesh or reinforcement.

9.5 Removing Concrete Apron Endwall for Pipe Underdrain, Item 204.9060.S.001.

A Description

This special provision describes removing concrete apron endwall for pipe underdrain 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 removing concrete apron endwall for pipe underdrain as each unit, acceptably completed.

E Payment

Supplement standard spec 204.5 to include the following:

ITEM NUMBER	DESCRIPTION	UNIT
204.9060.S.001	Removing Concrete Apron Endwall for Pipe Underdrain	Each
204-025 (20041005)		

9.6 Removing Underdrain, Item 204.9090.S.001.

A Description

This special provision describes removing underdrain 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 Underdrain in length by the linear foot, acceptably completed.

E Payment

Supplement standard spec 204.5 to include the following:

ITEM NUMBER	DESCRIPTION	UNIT
204.9090.S.001	Removing Underdrain`	LF
204-025 (20041005)		

9.7 Salvaged Rail and Salvaged Guardrail End Treatments.

Salvage Rail and Guardrail End Treatments in accordance to the pertinent requirements of standard spec 614 of the standard special specifications and as hereinafter provided.

Salvage all rails, end treatments, posts, hardware, and all connections for Winnebago County.

Give one week advance notice to Winnebago County before starting the guard rail salvage work to coordinate pickup arrangements. Notify Highway Commissioner Ernest Winters, (920) 232-3460, prior to needing the stockpiled material removed.

Remove and properly dispose of all other material from the right-of-way.

Replace standard spec 614.5 (11) with the following:

Payment for the salvaged bid items is full compensation for removing and stockpiling reusable rail, guardrail end treatments, posts, hardware, and all connections and components; for replacing contractor-damaged material remaining in place; and for excavating, restoring the site, and disposing of damaged and surplus material.
(NER41-20100426)

9.8 Removing Rumble Strips, Item SPV.0180.002.

A Description

This special provision describes removing existing rumble strips located in existing concrete shoulder along US 41 as shown on the plans and in accordance to the pertinent provisions of standard spec 204 and as hereinafter provided. The milled area shall be filled with asphaltic concrete pavement.

B Materials

Asphaltic concrete pavement shall be Type E-30 and be in accordance to the pertinent provisions of standard spec 465.

C Construction

The existing rumble strips shall be milled to a 0.75 inches minimum depth below the lowest corrugation. The milled area shall be cleaned prior to placing of tack coat. Fill the milled area with asphaltic concrete pavement, Type E-30, to provide for a smooth driving surface as directed by the engineer.

D Measurement

The department will measure Removing Rumble Strips by the square yard of existing rumble strip prior to removal by milling 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.0180.002	Removing Rumble Strips	SY

Payment is full compensation for milling existing rumble strips, cleaning, tacking, placing and compacting HMA concrete pavement, disposal of all materials.

10. Earthwork.

10.1 Frozen Ground.

Excavation of frozen ground directed by the engineer to maintain work as scheduled will be paid for as common excavation. Backfilling of these excavated areas will be paid for as either borrow or breaker run as directed by the engineer. This does not relieve the contractor of their responsibility to protect the subgrade from further freezing of the soils prior to or after this excavation or the timely backfilling of any areas excavated due to frozen conditions.

10.2 Embankment Construction.

Replace standard spec 205.3.2(4) with the following:

If placing embankment on side slopes 10 feet high or higher and steeper than one vertical to 3 horizontal, provide vertically-faced, horizontal benches at least 2 feet wide into the existing embankment slope every 2-foot of vertical height.

If constructing embankment on only one side of abutments, wing walls, piers, or culvert headwalls, construct the embankment so that the area immediately adjacent to the structure is not compacted in a manner that causes overturning of or excessive pressure against the structure. If constructing embankment on both sides of a concrete wall, pipe, or box type structure, construct the embankment so that the elevation on both sides of the structure is always approximately the same.

(NER41-20100201 – Revised for WIS 441)

10.3 Borrow.

Replace standard spec 208.1(1) with the following:

This section describes constructing embankments and other portions of the work consistent with the earthwork summary and defines the contract requirements for borrow material if required by the plans or if the contractor elects to utilize off-site material to complete the roadway embankments.

Delete standard spec 208.2.2(2).

Add the following to standard spec 208.3:

The contractor shall be responsible for complying with all permit requirements in obtaining borrow materials.

Replace standard spec 208.4 with the following:

The department will not measure borrow.

Replace standard spec 208.5 with the following:

The department will not pay directly for work specified under this section. This work is incidental to the Roadway Embankment bid item.
(NER41-20121015)

10.4 Preparing the Foundation.

Add the following to standard spec 211.3.1:

Plan construction activities so the earth subgrade is covered by the roadway base in a timely manner upon completion of preparation of the subgrade or as directed by the engineer. The contractor is responsible for the removal of any excess water from the subgrade as a result of rainfall events, natural drainage and construction induced drainage.

(NER41-20110908 – Revised for WIS 441)

10.5 Staged Embankment Construction.

Construct the proposed embankments in accordance with the plans, standard spec 207, and as hereinafter provided.

The embankment fill shall be placed to the extent of the proposed side slopes.

The control and placement of embankment fill will be based on the results of monitoring geotechnical instrumentation in the field. Install the vibrating wire piezometer instrumentation system and settlement system after the installation of the prefabricated

vertical drains (PVD) and sand blanket (by others) and will require a minimum of 5 working days at the project site for installation of the piezometers and settlement system prior to the construction of the temporary roadway construction and prior to the construction of the embankment within each designated area.

Each Stage of construction shall consist of phases. A phase is the placement of a maximum height of embankment (total thickness of fill). During the first phase of embankment construction, place the maximum embankment thickness shown in the table below in lifts over the drainage blanket unless directed otherwise by the project engineer.

Area	Beginning Station	Ending Station	Feature(s)	Estimated Settlement (feet)	Total Number of Phases	Max Embankment Thickness /Phase (feet) *	Estimated Wait Period/ Phase (Months)
A	1335FNE+35	1340FNE+00	Embankment + B-70-402, B-70-400	1½ to 2	1	40	4
B-70-403 West Abut.	1340FNE+00	1342FNE+70.00	B-70-403 (2)	2 to 2½	2 ^{***}	32/20	4
B	120WB+00	126WB+75.49	Embankment	½ to ¾	1	35	4
C	128WB+12.48	133WB+00.00	Embankment + B-70-401	¾ to 1½	1	52	4
D	122FEN+50	125FEN+90.10	Embankment	½ to 1	1	27	2
E	1324FNE+50	1331FNE+25.40	Embankment + R-70-102, B-70-402, C-70-42	¾ to 1¼	1	24	2
F	136FEN+66.00	140FEN+00.00	Embankment + B-70-409	½ to 1	1	25	2
G	132FWN+00.00	135FWN+25.00	R-70-121	1/3 to 1/2	1	10	4
H	152FEN+91	154+97.24	R-70-100	1/3	1	16	3
I	1365SB+00	1365SB+50	Embankment	1 to 1½	1	8	3
J	179EB+63	183EB+75	B-70-403, Embankment	1½ to 2	1	30	4
K	175FEN+63	176FEN+14	R-70-105	½	1	10	3
L	177FEN+56	178FEN+07	R-70-115	½	1	10	3

* Each lift thickness shall be no more than 8 inches.

*** Embankment construction for STA. 1340FNE+00 to Station. 1342FNE+70.00 (B-70-403 West Abutment) requires two phases of embankment construction; however the following guidelines for pore pressure monitoring should be considered as a minimum time line.

- 1) Place fill to elevation 755 feet. Pause 1 week to monitor piezometer levels. If piezometer levels are less than elevation 745 feet, proceed to step 2.
- 2) Place fill to elevation 765 feet. Pause 1 week to monitor piezometer levels. If piezometer levels are less than elevation 750 feet, proceed to step 3.
- 3) Place fill to elevation 770 feet. Pause for 4 months for 90% consolidation to occur.
- 4) Place fill to elevation 780 feet. Pause 1 week to monitor piezometer levels. If piezometer levels are less than elevation 755 feet, proceed to step 5. Pile driving planned at bottom cap elevations of elevation 777 feet for west abutment and elevation 751 feet for Pier 1 can be performed during step 4.
- 5) Contractor can complete fill placement to planned subgrade (or 6-inches above subgrade to account for settlement in the next few months).
- 6) Pause 4 months for 90% consolidation to occur.
- 7) Pave the approach.

*** Those portions of the pre-load embankment that will be removed to facilitate subsequent construction of the 42-inch sewer and the temporary haul road, the embankment must remain in place for the required wait period. Monitor embankment settlement and soil pore pressure during the mandatory wait period. The engineer may allow pre-load embankment to be removed and construction to proceed earlier than the minimum wait period if the settlement and pore pressure data indicate this is suitable.

Except for maintaining embankments, no work shall be performed on embankments during the waiting period, unless otherwise approved by the engineer. No material shall be stockpiled or equipment stored on embankments during the waiting period, unless otherwise approved by the engineer. The engineer may extend the minimum wait period if the settlement and pore pressure data indicate this is appropriate. No additional payment will be made for any delays or additional work incurred if the settlement and pore pressure data indicate the need for an extended waiting period. The engineer may allow construction to proceed earlier than the minimum wait period if the settlement and pore pressure data indicate this is suitable.

Construct and compact the fill in accordance with standard spec 207.3.6.2. Do not place the next embankment construction phase, or construct any structure upon, below or within the embankment until the engineer has determined through the instrumentation data that excess pore water pressures have been adequately dissipated and estimated remaining consolidation of the underlying soft soils will be tolerable. If these conditions have not occurred within the estimated waiting period noted in the table above, site conditions will be re-assessed and embankment construction procedures may be revised.

After the approval of the engineer, the next and subsequent phases of embankment construction can begin. Place a maximum thickness of embankment as shown for a given phase in the table above during embankment construction.

Subsequent embankment construction phases may not be placed until excess pore water pressures have been significantly dissipated and the foundation soils have achieved a significant portion of their anticipated consolidation under the weight of the present embankment construction phase. Each phase should be constructed and compacted in lifts per standard spec 207.3.6.2.

The project engineer may stop embankment construction operations at any time if instrumentation monitoring indicates impending movement or instability of the foundation soil or embankment fill.

Cooperate with the department and its representatives in the monitoring and protection of the geotechnical instrumentation in the embankment. Conduct construction activities such that the department and its representatives have reasonable access to the terminal boxes and other geotechnical instrumentation. Take all necessary precautions to ensure that all geotechnical instrumentation is not damaged, displaced, or misaligned by contractor activities. Furthermore, if a geotechnical instrument is damaged by construction operations, the contractor shall pay for the repair of the geotechnical instrument, or if necessary, the replacement and installation of a new geotechnical instrument.

Do not use excavated organic material for any portion of the embankment fill. Excavated organic material approved by the project landscape architect may be used as topsoil for landscaping purposes.

10.6 Roadway Embankment, Item SPV.0035.010.

A Description

Perform work according to standard spec 207.

Replace standard spec 207.1(1) with the following:

This section describes placing in embankments and in miscellaneous backfills, material obtained under the bid items in the roadway and drainage excavation or excavation for structure sections.

B (Vacant)

C (Vacant)

D Measurement

Replace standard spec 207.4(1) with the following:

The department will measure roadway embankment by the cubic yard, acceptably completed in its final location using the method of average end areas, with no correction for curvature or settlement, except as follows:

- The engineer and contractor mutually agree to an alternative volume calculation method;
- The method of average end areas is not feasible;
- Other methods are specified herein standard spec 207.4.

If it is not possible to compute volumes of the various classes of roadway and drainage embankment by the method of average end areas due to erratic location of isolated deposits, the department may compute the volumes by alternative methods involving three-dimensional measurements.

The department will not measure embankment material beyond the limits of the required slopes.

E Payment

Replace standard spec 207.5(1) with the following:

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

ITEM NUMBER	DESCRIPTION	UNIT
SPV.0035.010	Roadway Embankment	CY

The work includes forming, compacting, shaping, sloping, trimming, finishing, maintaining the embankments, and all other incidental work required under this section. (NER41-20121015)

10.7 Drainage Blanket, Item SPV.0035.004.

A Description

This special provision describes furnishing and placing granular backfill within the limits shown on the plans and as directed by the engineer.

B Materials

The granular backfill for the drainage blanket shall meet the requirements of standard spec 209.2 for Granular Backfill, Grade 1.

C Construction

Place the granular backfill at the locations designated in the plan documents. Uniformly place the granular backfill to a depth of two feet, within the proposed embankment limits and leveled. Compact the granular backfill in accordance to standard spec 207.3.6.2.

Repair any excessive rutting or deformations in the drainage blanket caused by construction operations as directed by the engineer

D Measurement

The department will measure Drainage Blanket in cubic yards of volume in its final position and condition within the limits and in places designated on the plans, in the contract, or directed by the engineer, and in accordance to standard spec 209.4.

E Payment

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

ITEM NUMBER	DESCRIPTION	UNIT
SPV.0035.004	Drainage Blanket	CY

Payment is full compensation for furnishing and placing all materials.

10.8 Vibrating Wire Piezometer Instrumentation System, Delivered, Item SPV.0060.008.

A Description

This special provision describes furnishing and delivering a vibrating wire piezometer instrumentation system a minimum of 21 days prior to start of placing embankments. It also includes providing a technical assistance representative from the company to aid in piezometer installation and to provide on-site technical support. Perform all according to the plans and as provided herein.

B Materials

Materials for the vibrating wire piezometer system shall include ten vibrating wire piezometers, one data recorder, four terminal boxes, and necessary appurtenances.

Vibrating Wire Piezometers: A total of thirtyfour vibrating wire piezometers shall be Geokon Model 4500S, 100 psi range (Geokon Incorporated, 48 Spencer Street, Lebanon, NH 03766, (603) 448-1562) or Slope Indicator Part Number 52611030 (Slope Indicator Company, 316 Forsyth Street, Raleigh, NC 27609-6314, (800) 929-4712), or an approved equal.

Each vibrating wire piezometer shall meet the following specifications:

Pressure Range (psi):	0-100
Over Range/Maximum Pressure:	2X rated pressure range
Resolution:	0.025% full scale (F.S.) minimum
Accuracy:	±0.1% of F.S.
Operating Temperature:	-20 °F to 150 °F
Thermal Zero Shift:	<0.05% F.S./°C or <0.04 psi/°C
Cable:	Four conductor, 20 or 22 gauge shielded cable with polyethylene jacket or an approved equal, connection between cable and instrument factory sealed (see table below for required length of cable)
Filter:	50 micron sintered stainless steel
Diameter of piezometer:	≈ 0.75 inches

Provide a canvas bag, 2½-inch by 18-inch, with each piezometer.

Calibrate all piezometers at the factory. Make calibrations while pressure is both increasing and decreasing for at least two cycles, to document hysteresis throughout the maximum range of the instrument. Take readings at a minimum number of eight equal increments, and require the manufacturer to supply a calibration curve with data points clearly indicated, and a tabulation of the data. Use the data recorder that is to be supplied under this item number during the factory calibrations. Make readings at a sufficient number of different temperatures which range from -20 °F to 120 °F to provide a calibration curve, and substantiate it, indicating the effect of temperature change on the instruments. Mark each piezometer with a unique identification number.

Signal cables and mechanical waterproof seals between the cable and the piezometer for each of the vibrating wire piezometers shall be factory installed. No splices are allowed. All cables shall be terminated with connectors compatible with terminal boxes furnished under this item. The required cable lengths shall be determined to extend from the tip of the piezometers to the ground level to the location of the readout box.

Data Recorder: Include with the data recorder a battery charger, adaptors, and cables necessary for field operation, and the computer software required for downloading the data to an IBM compatible personal computer. The software shall also be capable of generating reports and annotated graphs from the data. Acceptable readout and data loggers include Geokon Model GK-403 (Portable Readout Unit and SPLIT Data Formatting Software), Slope Indicator Part Numbers 52620900 AND 52620920 (VS Datamate and Datamate Manager Software), or an approved equal.

The data recorder shall have waterproof seals incorporated into its face plate, switches and input connectors. It shall have a backup power source or battery which will keep data secure if the main battery should become discharged. It shall have the capacity of manually recording a minimum of 250 readings, and of automatically recording data at any interval specified and entering a low power mode between the readings taken. It shall have the electronic transfer capability of linking itself and a personal computer for data transfer. Include an interface cable. It shall be able to do the following: display battery charge, display internal temperature and humidity, set date and time, display all data in its memory, and adjust viewing angle of display. It shall have a backlit display. It shall be able to display pore water pressure readings in standard English and metric units of pressure, and temperature readings in degrees Celsius and degrees Fahrenheit.

The data recorder shall also meet the following specifications:

Temperature Range:	Fully operable from -4 °F to 120 °F
Excitation Range:	450 - 6000 Hz
Resolution:	0.01% Full Scale
Weight :	~ 12 lbs.

Eleven Terminal Boxes: Acceptable terminal boxes shall be Geokon Terminal Box Model 4999, Slope Indicator Terminal Box 57711600, or an approved equal. The terminal box enclosures shall be constructed of baked enamel coated steel or fibreglass, and shall be waterproof. Each box shall handle a minimum of six 4-conductor sensors. Cable entries on each box shall have watertight cable glands fixed in place with strain reliefs. The boxes shall be modified as necessary to permit connection to the data recorder. Protect each terminal box from lightening damage by installing at the factory surge arrestors, and with a ground rod and grounding cable.

Furnish the engineer for approval, a minimum of 14 days prior to delivery of the vibrating wire piezometer instrumentation system to the site, the following:

- Name and phone number of manufacturer's designated technical assistance representative,
- Manufacturer's certifications for all components of the system,
- Factory calibration certifications for all components of the system,
- Factory quality assurance checklist,
- Factory preshipment inspection checklist,
- Factory warranties for all components of the system,
- Shipping documents and shipping schedule,
- Unique instrument identification numbers for all components, and
- Instruction manuals for each component of the system supplied by the manufacturer.
- The location of the readout boxes for the individual areas.

Include a comprehensive instruction manual with the vibrating wire piezometer instrumentation system. It shall contain the following: (1) *theory of operation*, i.e. the basic measuring principle of the instrument with appropriate illustrations, limitations of the instrument, factors which may affect measurement uncertainty, and a specification sheet; (2) *calibration procedures*, i.e. step-by-step acceptance test procedures to ensure correct functioning when the instrument is first received, procedures for performing calibration checks, and procedures for regular calibration of the readout and data logger; (3) *installation procedures*, i.e. step-by-step procedure for installation, with illustrations of the system and its components, showing correct juxtaposition when installed, and statement of all factors that should be recorded during installation for later use during data evaluation; (4) *maintenance procedures and trouble-shooting guide* with names, addresses, and telephone numbers of instrument service representatives; (5) *data collection procedures*, i.e. cautions pertaining to personnel and equipment, procedure for obtaining initial reading, procedure for obtaining readings subsequent to initial readings, listing of equipment and tools required during instrument reading, a field data sheet, and a sample completed field data sheet; and (6) *data processing, presentation, and interpretation procedures*, i.e. data calculation sheet, step-by-step calculation procedure, instruction manual(s) for software supplied by the manufacturer, sample data calculations, alternative methods of plotting the data, sample data plots, and notes on data interpretation.

There shall be a product warranty on all parts of the vibrating wire piezometer instrumentation system of a minimum of one year from the date of delivery to the department against defects in materials and workmanship.

All components of the Vibrating Wire Piezometer Instrumentation System shall be made by the same manufacturer. Each component of the Vibrating Wire Piezometer Instrumentation System shall bear markings to clearly identify it with the manufacturer's certifications previously furnished to the engineer. The term *approved equal* shall be understood to indicate that the *equal* product shall meet all of the specifications, and shall be the same or superior to the products named previously in the specifications in function, performance, accuracy, tolerances, and general configuration. The engineer shall make the final determination if the approved equal is acceptable. Components which do not meet the requirements of the specifications shall be unacceptable and will be rejected by the engineer. The engineer reserves the right to prohibit delivery of any component until certifications provided by the manufacturer, and supplied by the contractor, indicates full compliance with the specifications.

Technical Support: Make available an on-site technical assistance representative from the manufacturer which supplies the Vibrating Wire Piezometer Instrumentation System to instruct the contractor on how to install the first vibrating wire piezometer installed on the project. Also make available on-site the technical assistance representative to assist in the final connections of the vibrating wire piezometer cables to the terminal boxes during construction operations and to assist in initial calibration and reading of the instrumentation.

Notify the Foundation and Pavement Unit of the delivery of the vibrating wire piezometer instrumentation system a minimum of 14 days prior to its arrival. Deliver the Vibrating Wire Piezometer Instrumentation System to the Bureau of Highway Construction, c/o Foundation and Pavement Unit, 3502 Kinsman Boulevard, Madison, WI 53704. Upon delivery, the data recorder with its appurtenances becomes the property of the department. Upon completion of the project, ownership of the data recorder with its appurtenances becomes the property of the Foundation and Pavement Unit Section.

C (Vacant)

D Measurement

The department will measure Vibrating Wire Piezometer Instrumentation System, Delivered 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.0060.008	Vibrating Wire Piezometer Instrumentation System, Delivered	Each

Payment is full compensation for furnishing and delivering all components of the Vibrating Wire Piezometer Instrumentation System for the project, and for providing technical support at the project site.

10.9 Settlement Gauges, Item SPV.0060.009.

A Description

This special provision describes furnishing and installing settlement gauges and extensions in accordance with the details shown in the plans and as herein provided.

B Materials

A 0.5-inch thick steel plate, 24 inches square in size, placed upon a minimum of 1 inch thick mortar leveling course, and with a 1-1/2 inch steel riser pipe that is welded in position perpendicular to the plate at its center.

Sections of 1-1/2 inch diameter standard threaded galvanized steel riser pipe welded to the base plate and extended progressively upward at a vertical plumbness as embankment fill is placed and compacted. A 1-1/2 inch standard galvanized steel cap shall be attached to the threaded inner riser pipe as a survey reference member, and progressively removed and extended upward as each new section of riser pipe and external sleeve are added due to fill.

Sections of 3-inch diameter standard threaded steel pipe or threaded PVC pipe sleeve initially placed with a 2-foot separation from the base plate and then extended progressively upward encompassing the 1-1/2 inch pipe with the internal annulus filled with grease to promote free sliding between sleeve and internal pipe. This sleeve is intended to be continuous so as to prevent embankment soils from coming in contact with the internal riser pipe over the length of sleeve to the surface as progressive lifts of fill are placed.

C Construction

Install the settlement gauges at field locations as determined by the engineer and under the supervision of the Department's Foundation and Pavement Unit and at the following locations:

Area	Feature	Station	Off set
A	Embankment + B-70-402, B-70-403, B-70-400	143EB+00	80' RT
		146EB+00	75' RT
		147EB+00	140' RT
		147EB+33	105' RT
B	Embankment	122WB+00	20' LT
		126WB+00	20' LT
C	Embankment + B-70-401	130WB+00	40' LT
		132WB+00	40' LT
D	Embankment	124FEN+50	5' RT
E	Embankment + R-70-102, B-70-402, C-70-42	1330FNE+00	20' RT
		1327FNE+00	15' RT
F	Embankment + B-70-409	137FEN+50	15' RT
		139FEN+00	20' RT
G	R-70-121	133FWN+80	1' RT
		135FWN+00	1' RT
H	R-70-100	153FEN+90	10' LT
I	Embankment	1365SB+05	46' LT
J	Embankment	181EB+50	50' RT
		182EB+88	60' RT
K	R-70-102	142FEN+25	25' LT
L	R-70-105	175FEN+99	15' RT
M	R-70-115	177FEN+71	15' RT

Initially install settlement gauges subsequent to the installation of the vertical wick drains and prior to the placement of the embankment fill.

The bottom of the plate shall be level and riser pipe shall be vertical. Mortar may be used to level the 2-foot x 2-foot x 0.5-inch thick plate. The elevation of the plate shall be determined by the engineer and the lengths of any added riser pipe(s) shall be accurately measured and recorded.

Position and weld the initial 1-1/2 inch diameter threaded galvanized steel riser pipe perpendicular to the steel settlement plate with a fillet weld.

Place end cap, consisting of 1-1/2 inch standard galvanized steel, at the top of the riser pipe for purposes as a survey reference point.

Obtain the first measured readings of the settlement plate and end cap.

Place embankment fill as indicated.

As soon as embankment soils achieve 2 feet of cover over the steel settlement plate, position a 3-inch diameter sleeve loosely around the smaller diameter riser pipe to isolate and protect the inner pipe for subsequent readings.

Fill the inner annulus between steel pipe and outer sleeve with sufficient lubricant grease to prevent rust from occurring and resulting in binding of the inner pipe to the outer sleeve.

Progressively add both inner riser pipe and outer sleeve pipe in section increments of 5.0 feet (or other calibrated and measured increments) as embankment fill is continued to be placed, always transferring the end cap to the newest riser pipe top, and always obtaining new elevation readings at each time of extension addition.

Provide updated elevation readings at the end of each day's activities to the engineer.

No embankment fill shall be placed around settlement gauges until the elevation of the top of the new riser section has been determined by the contractor's surveyor.

Embankment and retaining wall material in the vicinity of the riser pipe shall be compacted to specification requirements, taking precautions to keep alignment of the riser and the cover pipes vertical at all times.

Take all necessary precautions to ensure that the settlement gauges are not damaged, displaced, or misaligned. If a gauge is damaged, it shall immediately be repaired or replaced by the contractor at this/her own expense. Contractor to protect and maintain all settlement gauges installed as part of this contract.

D Measurement

The department will measure Settlement Gauges as each unit complete 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
SPV.0060.009	Settlement Gauges	Each

Payment is full compensation for furnishing and placing all materials including extensions.

10.10 Prefabricated Vertical Drains, Item SPV.0090.006; Prebored Prefabricated Vertical Drains, Items SPV.0090.010.

A Description

This special provision describes furnishing and installing prefabricated vertical drains (PVD) or “wick drains” after topsoil has been removed and ground has been graded for positive drainage. Perform all work according to the plans and as provided herein.

B Materials

The prefabricated vertical drains shall consist of a corrugated plastic or polyethylene core wrapped on all sides with a non-woven, filter geotextile fabric. The geotextile wrap shall be tight around the core and shall be securely seamed in a manner that will not introduce any new materials nor present an obstruction that will impede the flow in the channels of the core. The prefabricated vertical drains shall be Alidrain, Amer-Drain Type 407, Mebra-Drain or an approved equal. The core shall be fabricated with suitable drainage channels.

Every component of the prefabricated vertical drains shall be insect, rodent, mildew, and rot resistant.

The drains shall be free of defects, rips, holes, or flaws. Furnish the prefabricated vertical drains in a wrapping which will protect them from abrasion due to shipping and hauling. The engineer may reject material that is damaged during shipment, storage or handling; or which does not meet the minimum requirements of the wick drain material. The prefabricated vertical drains are to be kept dry until installed. During storage on site, the storage area shall be such that the drain is protected from sunlight, mud, dirt, debris, and detrimental substances.

Clearly mark the prefabricated vertical drain rolls showing the type of vertical drain.

Furnish the engineer for approval manufacturer's certifications and prefabricated vertical drain samples a minimum of 14 days prior to delivery of the prefabricated vertical drains to the site. Only one type of prefabricated vertical drain, i.e. prefabricated vertical drain made by the same manufacturer and of the same dimensions and in-plane flow rate, is to be used for the entire project. The delivered prefabricated vertical drains shall bear markings to clearly identify it with the manufacturer's certifications previously furnished to the engineer.

C Construction

Install prefabricated vertical drains with approved equipment of a type which will cause a minimum disturbance of the subsoil during the installation operation. Install the prefabricated vertical drain using a mandrel or sleeve which completely encloses the prefabricated vertical drain, thereby protecting it from tears, cuts, and abrasions during installation. The mandrel or sleeve shall be of minimal cross-sectional area.

Identify the location of all planned monitoring devices relative to wick drain positions and other planned construction activities so that instrumentation shall be installed within the middle of the triangular spacing of a wick drain pattern in order to avoid all potential conflicts.

Submit details of the sequence and method of prefabricated vertical drain installation to the engineer by the contractor a minimum of 14 days prior to the installation of the vertical drains for the engineer's approval. Approval by the engineer will not relieve the contractor of his responsibility to install the prefabricated vertical drains in accordance to these specifications.

Prior to the installation of prefabricated vertical drains within the designated areas, demonstrate that his equipment, installation method, and materials produce a satisfactory installation in accordance to these specifications. For this purpose the contractor shall be required to install trial prefabricated vertical drains at locations designated by the engineer. Payment will be at the unit price per linear foot for the prefabricated vertical drains. Payments will not be made for installing unsatisfactory trial prefabricated vertical drains.

At locations shown on the plan the pre-boring is required for prefabricated vertical drain installation.

Approval by the engineer of the method and equipment used to install the trial drains shall not constitute acceptance of the method for the remainder of the project. If at any time the engineer considers that the method of installation does not produce a satisfactory drain, the contractor shall alter his method or equipment as necessary to comply with these specifications.

Prefabricated vertical drains shall be located, numbered, and staked out by the contractor. Do not vary the locations of drains by more than 6 inches from the locations indicated in the plan documents or as directed by the engineer.

Area	Beginning Station	Ending Station	Feature	Average PVD Tip Elevation	PVD Equilateral Triangular Spacing (feet)
A*	1335FNE+35.00	1342FNE+84.16	Embankment + B-70-402, B-70-400 B-70-403	710	5
B	120WB+00.00	126WB+75.00	Embankment	744	5
C	128WB+12.48	133WB+00.00	Embankment + B-70-401	744	5
D	122FEN+50.00	125FEN+90.10	Embankment	748	5
E	1324FNE+50.00	1331FNE+25.40	Embankment + R-70-102, B-70-402, C-70-42	737	5
F	136FEN+66.00	140FEN+00.00	Embankment + B-70-409	731	5
G	132FWN+00.00	135FWN+25.00	R-70-121	734	4
I	1365SB+00	1365SB+50	Embankment	715	5
J**	179EB+63	183EB+75	Embankment, B-70-403	725	5

*Lateral extent of prefabricated vertical drains from project Station 1340FNE+00 to 1342FNE+84.16 are recommended to be between 25 feet north of the south crest of the proposed embankment and extend to the south toe of the proposed embankment.

**Lateral extent of prefabricated vertical drains from project Station 179EB+63 to 181EB+12 are recommended to be between the mid-slope of the existing embankment and the south toe of the proposed embankment.

Force vertically the mandrel with the prefabricated vertical drain inside into the ground to the elevation shown on the contract documents or to bedrock, whichever is higher. Retract the mandrel leaving the prefabricated vertical drain in place to function as a vertical drain. Cut the prefabricated vertical drain neatly at its upper end with a 12 inch length of drain material extending above the drainage blanket.

Re-level the surface of the granular sub-base course disturbed by prefabricated vertical drain installation equipment. Re-grading will not be allowed. Repair any excessive rutting or deformations in the drainage blanket as directed by the engineer at no additional cost to the department.

Splices or connections in the prefabricated vertical drain material will not be allowed.

Carefully check the equipment for plumbness prior to advancing each prefabricated vertical drain and must not deviate more than 1 inch per foot from the vertical.

When obstructions are encountered below the working surface which in the opinion of the engineer cannot be penetrated using normal and accepted procedures, complete the drain from the elevation of the obstruction to the working surface. At the direction of the engineer, install a new drain within 18 inches from the obstructed drain. Pay contractor for all obstructed drains at the contract unit price unless the drain is improperly installed.

Observe precautions necessary for protection of instrumentation devices. After instrumentation devices have been installed, replace at his cost any equipment that is damaged or become unreliable due to his construction operations.

Prefabricated vertical drains that are out of their proper location by more than 6 inches, prefabricated vertical drains that are damaged during construction or prefabricated vertical drains that are improperly installed shall be rejected by the engineer and no compensation will be allowed for any materials furnished or for any work performed on such drains.

Supply the engineer with a suitable means of making a linear determination of the quantity of prefabricated vertical drain material used at each prefabricated vertical drain location. During installation of the prefabricated vertical drain, provide suitable means of determining the depth of the prefabricated vertical drain.

D Measurement

The department will measure Prefabricated Vertical Drains and Prebored Prefabricated Vertical Drains by the linear foot for the full length of prefabricated vertical drain installed, acceptably completed. The contractor will not be paid for any more than an 18 inch length of prefabricated vertical drain extending above the drainage blanket.

E Payment

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

ITEM NUMBER	DESCRIPTION	UNIT
SPV.0090.006	Prefabricated Vertical Drains	LF
SPV.0090.010	Prebored Prefabricated Vertical Drains	LF

Payment is full compensation for the cost of furnishing the prefabricated vertical drain material, pre-drilling, installation, altering of the equipment and methods of installation in order to produce the required end result in accordance to the plans and specifications. No payment will be made for unacceptable prefabricated vertical drains or for any delays or expense incurred through changes necessitated by improper or unacceptable material or equipment.

10.11 Geotechnical Instrumentation, Item SPV.0105.007.

A Description

A.1 General

This special provision describes installing geotechnical instrumentation and collecting data for the project for the purpose of monitoring ground movement in the vicinity of structures and nearby adjacent property and movement during construction of the retaining wall and embankments. The instrumentation program specified herein and shown on the plans is not intended to be used to ensure the safety of the work.

Install the required instrumentation and collect the required ground monitoring data as specified herein. The instrumentation program required by this article does not relieve the contractor of responsibility for providing additional instrumentation and monitoring if, in the contractor's opinion, such additional instrumentation and monitoring are necessary to accomplish the work.

This article covers the work necessary to furnish and install geotechnical instrumentation, maintaining installed instruments, taking initial and subsequent instrument readings, and removal and abandonment, if necessary, of the instruments after construction.

A.2 Submittals

Submit the following specific information for information only, at least 30 days prior to the start of instrument installation, except submit copies of DNR forms as soon as possible after instruments are installed or abandoned:

1. Submit qualifications and experience of instrumentation specialists and personnel.
2. Instrumentation shop drawings detailing locations, depths based on general information shown on the plans, type, details, and other pertinent information showing the installation details for each type of instrumentation required.
3. Drawing that indicates the locations of control points and benchmarks associated with surveys for monitoring geotechnical instrumentation.
4. Description of methods for installing and protecting all instruments.
5. Schedule of instrument installation related to significant activities or milestones in the overall project.
6. Following installation of the instruments and prior to the start of construction, submit as-built shop drawings showing the exact installed location, the instrument identification number, the instrument type, the installation date and time, the heading station or portal on the installation date, when applicable, and the anchor or tip elevation and instrument length, when applicable, and installed locations of control points and benchmarks associated with surveys for monitoring geotechnical instrumentation. Include details of installed instruments, accessories, and protective measures including all dimensions and materials used.
7. Manufacturer's literature describing installation, operation, and maintenance procedures for all instruments, materials, readout units, and accessories.
8. Drilling and installation logs for instrumentation installations prepared by the instrumentation specialist.

9. Submit for each instrument to be installed, as applicable, a certificate issued by the instrument's manufacturer stating that the manufacturer has inspected and tested each instrument before it leaves the factory to see that the instrument is working correctly and has no defects or missing parts.
10. Submit permits and consents for drilling holes from ground surface and conducting monitoring activities.
11. Plans for geotechnical instrumentation to be installed at contractor's option.
12. Copies of completed DNR abandonment forms for subsurface settlement markers, settlement system and vibrating wire piezometers.

A.3 Definitions and Locations

Open Ground: Ground without any above- or below-grade facilities, paved or unpaved roads, and utilities within a 25-foot horizontal radius.

Piezometer (PZ): A vibrating wire piezometer constructed in a borehole.

Area	Feature	Station	Off set	Estimated Tip Elev.
A	Embankment + B-70-402, B-70-403, B-70-400	143EB+00	80' RT	739
		146EB+00	75' RT	724
		147EB+00	105' RT	725
		147EB+50	140' RT	722
B	Embankment	122WB+00	20' LT	756
		126WB+00	20' LT	749
C	Embankment + B-70-401	130WB+00	40' LT	748
		132WB+00	40' LT	744
D	Embankment	124FEN+50	5' RT	755
E	Embankment + R-70-102, B-70-402, C-70-42	1330FNE+00	20' RT	739
		1327FNE+00	15' RT	738
F	Embankment + B-70-409	137FEN+50	15' RT	737
		139FEN+00	20' RT	738
G	R-70-121	133FWN+80	1' RT	738
		135FWN+00	1' RT	738
H	R-70-100	153FEN+00	10' LT	741
I	Embankment	1365SB+05	46' LT	725
J	Embankment	181EB+50	50' RT	733
		182EB+88	60' RT	735
K	R-70-102	142FEN+25	21' LT	738

Readout Post (ROP): Posts with the readout box, positioned with agreement between the contractor and engineer.

Settlement Gauge

Area	Feature	Station	Off set
A	Embankment + B-70-402, B-70-403, B-70-400	143EB+00	80' RT
		146EB+00	75' RT
		147EB+00	140' RT
		147EB+33	105' RT
B	Embankment	122WB+00	20' LT
		126WB+00	20' LT
C	Embankment + B-70-401	130WB+00	40' LT
		132WB+00	40' LT
D	Embankment	124FEN+50	5' RT
E	Embankment + R-70-102, B-70-402, C-70-42	1330FNE+00	20' RT
		1327FNE+00	15' RT
F	Embankment + B-70-409	137FEN+50	15' RT
		139FEN+00	20' RT
G	R-70-121	133FWN+80	1' RT
		135FWN+00	1' RT
H	R-70-100	153FEN+00	10' LT
I	Embankment	1365SB+05	46' LT
J	Embankment	181EB+50	50' RT
		182EB+88	60' RT
K	R-70-102	142FEN+25	25' LT
L	R-70-105	175FEN+99	15' RT
M	R-70-115	177FEN+71	15' RT

Slope Inclinometers (SI): The Department will install slope inclinometers at the following locations. Do not damage slope inclinometers. Contractor at his own expense will replace any damaged slope inclinometers.

Area	Feature	Station	Off set	Estimated Tip Elev.
A	Embankment + B-70-402, B-70-403, B-70-400	146EB+00	210' RT	681
		147EB+90	170' RT	685
J	Embankment	181EB+50	110' RT	710

Structure Settlement Marker (SSM): A readily identifiable existing feature or new paint marking on the retaining wall; or an inscribed marking, approved surveyor's nail, or brass or stainless steel rod (pin) installed onto a manhole, vault, or other similar structure at predetermined locations to measure vertical elevation changes of a facility or structural element.

Area	Feature	Station	Off set
G	R-70-121	133FWN+80	Wall Face
		135FWN+00	Wall Face
H	R-70-100	153FEN+00	Wall Face
K	R-70-102	142FEN+25	Wall Face

A.4 Quality Assurance

A.4.1 General

Notify the engineer at least 24 hours prior to all instrumentation installation operations so that the engineer may monitor the installation work.

Each instrument specified herein shall be the product of an acceptable manufacturer currently engaged in manufacturing geotechnical instrumentation hardware of the specified types.

A.4.2 Personnel Qualifications

Qualified technicians with a minimum of 2 years of experience in the installation of geotechnical instrumentation similar to those specified herein.

Instrumentation Specialist: A professional civil or geotechnical engineer or engineering geologist, with a minimum of 5 years of experience in the installation of instrumentation specified herein, shall prepare instrumentation shop drawings and supervise and direct technicians and be responsible for instrument installation required. The instrumentation specialist shall be physically present at the installation sites to supervise the installations.

A.4.3 Control Points

Surveys for monitoring geotechnical instrumentation shall be referenced to the same control points and benchmarks established for setting out the work. Control points shall be tied to benchmarks and other monuments outside of the zone of ground movements that might result from underground excavations.

A.4.4 Tolerances

SSMs, (SS) and PZs shall be installed within 12 inches of the horizontal locations indicated in this special provision or approved shop drawings.

Should actual field conditions prohibit installation at the locations and elevations indicated on the plans, prior acceptance shall be obtained from the engineer for new instrument locations and elevations.

A.4.5 Project Conditions

Obtain necessary permits for the installation of monitoring systems.

Provide the engineer and the department access to the instruments at all times.

All PZs shall be protected from vandalism or other accidental damage.

B Materials

B.1 Protection

Provide a protection cover for readout post.

B.2 Filter Pack

Filter pack shall be clean natural silica sand; graded such that all of the material passes the No. 4 sieve and is retained on the No. 30 sieve.

B.3 Filter Pack Seal

Filter pack seal shall be clean natural silica sand; graded such that all of the material passes the No. 10 sieve and is retained on the No. 40 sieve.

B.4 Bentonite Seal

Bentonite pellets used to form bentonite seals shall be 3/8-inch diameter compressed pellets made from high swelling montmorillonite.

B.5 Grout

Grout mixes for each instrument type are specified herein.

B.6 Piezometers (PZ)

The vibrating wire piezometer cable will run to the cable box in a trench backfilled with granular backfill.

B.7 Structure Settlement Markers (SSM)

Settlement markers on retaining walls shall consist of a 3/16-inch diameter brass or stainless steel rod, 2 inches in length or longer, epoxy grouted into a 1/4-inch diameter hole drilled into the retaining wall. The exposed end of the rod shall have no sharp edges.

C Construction

C.1 General

Install instrumentation at the locations indicated on this special provision or approved shop drawings, and as approved by the engineer. Install the piezometer after wick drain and drainage blanket construction (by others) excavation of the retaining wall is completed. Install all instrumentation under the direct supervision of the contractor's instrumentation specialist.

Locate conduits and underground utilities in all areas where borings are to be drilled and instruments installed. Instrument locations shall be modified, as approved by the engineer, to avoid interference with the existing conduits and utilities. Repair damage to existing utilities resulting from instrument installations at no additional cost to the department.

Geotechnical instrumentation shall be installed and baseline surveys or initial readings completed before commencing any filling work for the retaining wall and embankment. A qualified instrumentation specialist shall install the instrumentation as shown on the

project plans and as specified herein. The instrumentation specialist shall have documented experience as set forth in the subsection, Quality Assurance.

An as-installed position survey shall be conducted to determine the horizontal and vertical positions of all instruments in accordance to the requirements herein. Furnish the engineer with a copy of the results within 3-days of field survey data acquisition.

C.2 Review of Instrumentation Plan

The instrumentation plan specified herein and shown on the plans may be modified by the engineer prior to installation, to suit the contractor's means and methods of construction. Prior to ordering materials or installation of instruments, confer with the engineer as to the suitability of the planned instruments and locations, regarding proximity to excavations and compatibility with the means and methods of excavation, ground support and groundwater control.

Replace, at no cost to the department, instrumentation in place that becomes inaccessible or unreadable as a result of the contractor's means and methods of construction or changes in the contractor's means and methods of construction that could have been anticipated by the contractor prior to installation. The locations of replacement instruments shall be jointly determined by the engineer and contractor.

C.3 Installation

Complete installation and testing of each instrument a minimum of one week prior to starting fill placement.

The anticipated general locations of instrumentation are shown in this special provision. Check instruments to be installed in borings for interference with utilities and subsurface facilities. Mark locations of all instruments in the field prior to installation acceptance of the location obtained from the engineer. Confer with the engineer in the event that conflicts with utilities occur, and changes to the planned locations become necessary.

All instruments shall be clearly marked, permanently labeled, and protected to avoid being obstructed or otherwise damaged by construction operations or the general public. Protective housing and box or vault covers shall be marked.

After installation of each instrument, survey the as-built location to define the vertical and lateral positions of the exposed parts.

C.4 Protection and Maintenance

Flag and protect all locations. Exercise care during construction so as to avoid damage to instrumentation. Repair or replace instrumentation that is damaged as a result of the contractor's operation at his expense. The engineer will determine whether repair or replacement is required. Complete the repair or replacement as soon as practical after notification by the engineer as to whether a repair or replacement is required.

Maintain exposed parts of installed instruments as necessary to ensure their availability for use for the duration of the work. The engineer will perform maintenance and calibration of readout devices.

C.5 Soil Drilling and Sampling

Hollow stem auger methods may be used to provide a casing for temporary soil support. Boreholes shall be oversized at the ground surface as necessary to accommodate installation of protective covers.

Arrange ports in the drilling bit so that there is no jetting action of the drilling fluid ahead of the bit. Use the minimum amount of fluid necessary to carry away the cuttings.

Complete soil sampling at intervals of 5.0 feet or less using standard penetration tests that are conducted in accordance to ASTM D 1586.

Store representative sample portions not retained for analytical laboratory testing in glass jars approximately 5 inches high and 1-3/4 inches in inside diameter at the mouth. Provide jars with metal screw caps containing a rubber or waxed paper gasket that forms an airtight seal when closed. Provide jars with labels large enough to identify the jar with the project number and name, boring number, sample number, depths at top and bottom of sample, blow count and recovery. Perform the laboratory testing on retained samples as deemed necessary.

Observe all soil drilling and sampling and prepare a log of the boring.

Upon completion of drilling, flush the boring with clear water prior to instrument installation.

C.6 Potholing

Potholing is defined as use of vacuum excavating or low pressure water jetting and vacuum excavating to advance holes with low risk of utility damage to confirm utility locations or to advance holes for grout pipes or geotechnical instrumentation to depths below utilities of concern. Perform potholing to at least one foot below anticipated utility bottom levels prior to installing piezometers.

C.7 Tremie Grouting

Perform tremie grouting by pumping grout through a tremie pipe positioned 3 to 5 feet above the bottom of the space to be grouted. Keep the bottom end of the tremie pipe submerged in grout as the grout level is brought up to the ground surface. The density of the grout flowing from the space at the ground surface shall be the same as the density of the grout being placed. Allow the grout to set for a minimum 12-hour period before additional materials are placed on top of the grout. Top off any settling of grout.

C.8 Installing vibrating wire piezometer and settlement systems

Drill, sample and log borings in soil drilled for the purpose of installing vibrating wire piezometers, settlement systems and observation wells as specified here in subsection, Soil

Drilling and Sampling. Drill borings using 4-inch minimum inside diameter casing and water. Drill the borings so as not to damage adjacent utilities. Drill borings for double piezometers using 6-inch minimum inside diameter casing for a minimum of the full depth of the upper vibrating wire piezometer. If use of drilling fluid is necessary to stabilize the borehole, use a biodegradable organic polymeric drilling fluid. Perform a standard penetration test at 5.0-foot depth intervals.

Install the vibrating wire piezometer tip, filter pack, filter pack seal, and annular space seal as determined by contractor's engineer or approved alternatives. The engineer will determine the depth of the sensing zone for each vibrating wire piezometer installed based upon observations of retained soil samples. Withdraw the drill casing in small increments as the backfill materials are placed, so that collapse of the borehole does not occur. Do not rotate casing during withdrawal.

Place filter pack material slowly so that bridging does not occur in the boring and to prevent the instrument from being lifted as the casing is withdrawn. Use a measuring rod or similar device to measure the height of the filter pack to ensure that the filter pack is installed over the proper depth interval. Carefully raise and lower the measuring rod while the filter pack is installed, to prevent bridging and to tamp the filter pack in place.

Place a filter pack seal above the filter pack. Place the filter pack seal in a similar manner as for filter pack material. Place a bentonite seal above the filter pack seal.

Place the annular space seal by tremie grouting. Place the grout in such a manner as to not disturb the integrity of the filter pack and seal.

For double piezometers, allow the annular space seal between the lower and upper sensing zones to set a minimum of 12 hours before the upper filter pack is placed. Alternatively, form the annular space seal by a mixture of coarse sand and grout placed in small lifts. Tamper the sand during placement. Place grout by tremie method. Take care to provide a watertight seal between the upper and lower sensing zones, and to avoid contaminating the upper sensing zone with grout.

Grout for the annular space seal for piezometers shall consist of a bentonite to cement ratio of 0.15/1 by weight, with sufficient water to allow pumping. Mix bentonite and water first.

C.10 Installing Structure Settlement Markers (SSM)

Install structure settlement markers (SSM) at the locations as shown on the plans. Permission to install markers will be obtained from the owner of the structure, by the department prior to installation. Extend the drill hole a minimum of 1 inch and a maximum of 2 inches into the structure. Extend the marker 1/2 inch from the face of the structure, or the minimum distance necessary to allow vertical positioning of an optical survey level rod. Install the marker so as not to damage the surface finish of the structure.

C.11 Schedule of Instruments Installed

For the retaining wall, install instruments of the number and type, at the location and to the depths indicated on this special provision.

C.12 Initial Readings

Record initial readings for each instrument before construction of the retaining wall and embankment. Notify the engineer when initial readings will be made, and the engineer may elect to participate or observe in taking initial readings.

Record initial vibrating wire piezometer readings a minimum of 48 hours after completing installation and testing of each piezometer. Two sets of vibrating wire piezometer readings, at least 4 hours apart will be taken. If the variation in vibrating wire piezometer readings exceeds 0.1 foot, the two sets of readings will be repeated. The arithmetic average of the two sets of vibrating wire piezometer readings that do not vary by more than 0.1 foot will be used as the initial baseline vibrating wire piezometer readings.

Record initial readings of settlement markers a minimum of 24 hours after completing each settlement marker installation and prior to any fill placement. Obtain a minimum of two readings. The arithmetic average of the two initial recorded data readings will be recorded as the initial baseline reading.

C.13 Monitoring Instruments

Obtain and record data readings at regular intervals as specified herein. Submit any newly obtained recorded data to the engineer within 24 hours of obtaining new readings.

After initial readings, obtain and record subsequent regular data readings at each structure or embankment area on regular intervals based on the following criteria:

1. Prior to retaining wall and embankment construction:
Record a minimum of one reading per week per instrument.
2. During retaining wall and embankment construction:
Record one reading per instrument for every 5 feet of vertical retaining wall and embankment construction or at least every day, whichever is the shorter interval.
3. After retaining wall and embankment construction is completed:
Record a minimum of one reading per instrument every three days for the first month and once per week thereafter, unless directed otherwise by the engineer.
4. Obtain weekly readings from all settlement markers for a minimum of four months after retaining wall and embankment backfill placement is complete.

Based on evaluation of the data collected, the engineer will determine if continued instrumentation readings are necessary. If additional readings are necessary, the readings will be obtained by the engineer.

C.14 Abandonment of Instrumentation

At the completion of the job or as directed by the engineer, abandon or remove instrumentation. Grout the full depth of instrument casings and pipes by tremie method or by pressure injection from the ground surface. Grout shall consist of cement and water, with the minimum amount of water necessary to allow pumping.

C.15 Protection

Protect instrumentation and terminal boxes from damage as a result of construction activity. Replace any instrumentation and terminal boxes at the contractor costs. Extend existing settlement gauges as part of this work.

D Measurement

The department will measure Geotechnical Instrumentation as a complete 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.0105.007	Geotechnical Instrumentation	LS

Payment is full compensation for providing submittals, furnishing materials, installation, testing, protection, maintenance, replacement or repair of damaged instruments or installations, obtaining data readings, abandonment.

11. Bases, Subbases and Pavements.

11.1 Aggregate Quality Testing for Modified High Performance Concrete (HPC) Mixes.

A Description

- (1) This provision describes additional requirements for testing the quality of coarse aggregates being used in Concrete Pavement Special mixes.
- (2) Conform to the standard specifications and high-performance concrete provisions contained within the contract, as modified in this provision.

B Materials

B.1 Personnel

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

B.2 Laboratory

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

B.3 Equipment

- (1) Furnish the necessary equipment and supplies for performing quality control testing. The engineer may inspect the measuring and testing devices to confirm both calibration and condition. Calibrate all testing equipment according to the CMM and maintain a calibration record at the laboratory.

B.4 Records

- (1) Document all observations, inspection records, and test results. Submit testing records to the engineer.

B.5 Contractor Testing

- (1) Perform all quality control tests necessary to control the production processes applicable to this special provision. Use the test methods identified below, or other methods the engineer approves, to perform the following tests:

LA Wear (100 and 500 revolutions) AASHTO T 96
Sodium Sulfate Soundness (R-4, 5 cycles) AASHTO T 104
Freeze-Thaw Soundness AASHTO T 103
Chert^[1]

^[1]Material classified lithologically as chert and having a bulk specific gravity (saturated surface-dry basis) of less than 2.45. Determine the percentage of chert by dividing the weight of chert in the sample retained on the 3/8-inch sieve by the weight of the total sample.

- (2) The department may periodically observe contractor sampling and testing, and direct additional contractor sampling and testing for department evaluation. Ensure that all test results are available for the engineer's review at any time during normal working hours.
- (3) In addition to the requirements of standard spec 106.3.4.2.2, perform tests for LA wear, sodium sulfate soundness, freeze-thaw soundness and chert at least once per calendar year when producing coarse aggregates for use in high-performance concrete mixes.
- (4) Randomly test the percentage of chert at least once per 10,000 tons during production of coarse aggregates to be used in high-performance concrete mixes or at least once per 10,000 cubic yards during placement of high performance concrete pavement.

B.6 Department Testing

- (1) The department will have a HTCP certified technician, or ACT working under a certified technician, perform verification testing. The department may sample randomly at locations independent of the contractor's QC work. In all cases, the department will conduct the verification tests with separate personnel and equipment from the contractor's QC tests. The department will perform verification testing of chert at a frequency of 10 percent of the random quality control tests or a minimum of once per project, or at greater frequency if determined to be necessary by the engineer.

C (Vacant)

D (Vacant)

E Payment

- (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. (NER441-20130930-WIS 441 article title revised)

11.2 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, 305, and 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:
- | Plan Quantity | Minimum Required Testing |
|------------------------------------|--|
| ≤ 1500 tons | One test from production, load-out, or placement at the contractor's option ^[1] |
| > 1500 tons and ≤ 6000 tons | Two tests of the same type, either from production, load-out, or placement at the contractor's option ^[1] |
| > 6000 tons and ≤ 9000 tons | Three placement tests ^{[2] [3]} |
- [1] 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.
- [2] For 3-inch material, obtain samples at load-out.
- [3] 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:

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

^[1] 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 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)

11.3 HMA Pavement 1¾ - Inch Lower Layer.

This item of work shall be in accordance to standard spec 460.

B Materials

The aggregates for lower layers of asphalt pavement less than 2 ¼" shall conform to the gradation requirements in standard spec 460.2.2.3 table 460-1, based on a nominal size of 12.5mm.

(NER 11-0127)

11.4 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:

Segments with a Posted Speed Limit of 55 MPH or Greater	
Category	Description
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.

Segments with Any Portion Having a Posted Speed Limit Less Than 55 MPH	
Category	Description
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^[1] (dollars)
> 200	(Length in Feet) x (IRI – 200)

^[1] 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:

HMA I	
Initial IRI (inches/mile)	Pay Adjustment^[1] (dollars per standard segment)
< 30	250
≥ 30 to < 35	$1750 - (50 \times \text{IRI})$
≥ 35 to < 60	0
≥ 60 to < 75	$1000 - (50/3 \times \text{IRI})$
≥ 75	-250

HMA II and PCC II	
Initial IRI (inches/mile)	Pay Adjustment^{[1][2]} (dollars per standard segment)
< 50	250
≥ 50 to < 55	$2750 - (50 \times \text{IRI})$
≥ 55 to < 85	0
≥ 85 to < 100	$(4250/3) - (50/3 \times \text{IRI})$
≥ 100	-250

HMA IV and PCC IV	
Initial IRI (inches/mile)	Pay Adjustment^{[1][2]} (dollars per standard segment)
< 35	250
≥ 35 to < 45	$1125 - (25 \times \text{IRI})$
≥ 45	0

^[1] 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.

^[2] 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)

11.5 QMP HMA Pavement Nuclear Density.

A Description

Replace standard spec 460.3.3.2 (1) and 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 lb/ft³. 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 lb/ft³ 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 lb/ft³ 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/ft³ 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.

Lane Width	No. of Tests	Transverse Location
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 subplot 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.

Side Roads, Turn Lanes, Crossovers, Ramps, Roundabouts: Sublot/Layer tonnage	Minimum Number of Tests Required
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 lb/ft³ 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 lb/ft³ 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 lb/ft³, use the original QC tests for acceptance.
- (6) If the QV and QC subplot averages differ by more than 1.0 lb/ft³ 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:

Percent Lot Density Above Minimum	Pay Adjustment Per Ton
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)

11.6 Sprayed Asphaltic Shoulder Treatment, Item SPV.0165.001.

A Description

This special provision describes spraying asphaltic material onto aggregate shoulders around guardrail.

B Materials

Furnish asphaltic material that is according to the pertinent requirements of standard spec 604.2(6).

C Construction

Apply the asphaltic material uniformly over the surface of the aggregate shoulder, between the edge of paved shoulder and shoulder point, at a rate sufficient to thoroughly coat surface. Avoid excessive application of asphaltic material. Residual spray should not extend higher than 1 inch up the posts. Exercise care to prevent material runoff. Do not apply prior to impending rain.

D Measurement

The department will measure Sprayed Asphaltic Shoulder Treatment by the square 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.0165.001	Sprayed Asphaltic Shoulder Treatment	SF

Payment is full compensation for providing, handling, heating, and applying asphaltic materials.
(NER13-0814)

11.7 Modified High Performance Concrete (HPC) Pavement 11-Inch, Item SPV.0180.001.

This special provision describes specialized material and construction requirements to be utilized on all concrete pavement and shoulders. Conform to standard spec standard specs 415 and 501, as modified in this special provision. Conform to standard spec 715 for QMP, as modified in this special provision.

MODIFY STANDARD SPEC SECTION 415 AS FOLLOWS:

415.5.1 General

Replace paragraph one with the following:

- The department will pay for measured quantities at the contract unit price and incidentals necessary to complete the work under the following bid item:

ITEM NUMBER	DESCRIPTION	UNIT
SPV.0180.001	Modified High Performance Concrete (HPC) Pavement 11-Inch	SY

MODIFY STANDARD SPEC SECTION 501 AS FOLLOWS:

501.2.5.4.1 General

Replace the entire text with the following:

- (1) Use clean, hard, durable crushed limestone with 100% fractured surfaces and free of an excess of thin or elongated pieces, frozen lumps, vegetation, deleterious substances or adherent coatings considered injurious.
- (2) Use virgin aggregates only.

501.2.5.4.2 Deleterious Substances

Replace standard spec 501.2.5.4.2(1) with the following:

- (1) The amount of deleterious substances must not exceed the following percentages:

DELETERIOUS SUBSTANCE	PERCENT BY WEIGHT
Shale.....	1.0
Coal	1.0
Clay lumps	0.3
Soft fragments.....	5.0
Any combination of above.....	5.0
Flat or elongated pieces based on a 3:1 ratio	15.0
Materials passing the No. 200 sieve	1.5
Chert ⁽¹⁾	3.0

^[1]Material classified lithologically as chert and having a bulk specific gravity (saturated surface-dry basis) of less than 2.45. Determine the percentage of chert by dividing the weight of chert in the sample retained on a 3/8-inch sieve by the weight of the total sample.

501.2.5.4.3 Physical Properties

Replace 501.2.5.4.3(1) with the following:

- (1) The percent wear shall not exceed 30, the weighted soundness loss shall not exceed 6 percent, and the weighted freeze-thaw average loss shall not exceed 15 percent.

501.3.5.1 General

Replace paragraph one with the following:

- (1) Use central-mixed concrete as defined in standard spec 501.3.5.1(2) for all work under this special provision.

501.3.8.2.1 General

Replace the entire text with the following:

- (1) The contractor is responsible for the quality of the concrete placed in hot weather. For concrete placed under this special provision, submit a written temperature control plan at or before the pre-pour meeting. In that plan, outline the actions the contractor will take to control concrete temperature if the concrete temperature at the point of placement exceeds 80 F. Do not place concrete under the items in this special provision without the engineer's written acceptance of that temperature control plan. Perform work as outlined in the temperature control plan.
- If the concrete temperature at the point of placement exceeds 90 F, do not place concrete under this special provision.
 - Notify the engineer whenever conditions exist that might cause the concrete temperature at the point of placement to exceed 80 F. If project information is not available, the contractor should obtain information from similar mixes placed for other nearby work.

505.5 Payment

Replace standard spec 501.5(3) with the following:

- (3) Ice, additives, or other actions the contractor takes to control the temperature of concrete are incidental to this item.

Add the following as paragraph four:

- (4) Water used to wet the base material is incidental to this item.

MODIFY STANDARD SPEC SECTION 715 AS FOLLOWS:

715.3.2.2.1 Pavement

Replace the entire section with:

- If a subplot strength is less than 3000 psi, the department may direct the contractor to core that subplot to determine its structural adequacy and whether to direct removal. Cut and test cores according to AASHTO T 24 and as where the engineer directs. Have an HTCP certified PCC technician I perform or observe the coring.
- The subplot pavement is conforming if the compressive strengths of all cores from the subplot are 3000 psi or greater or the engineer does not require coring.
- The subplot pavement is nonconforming if the compressive strengths of any core from the subplot is less than 3000 psi. The department may direct removal and replacement or otherwise determine the final disposition of nonconforming material as specified in 106.5.

715.5.1 General

Replace standard spec 715.5.1(4) with the following:

- The department will adjust pay for each lot using PWL of the 28-day subplot average strengths for that lot. The department will measure PWL relative to the lower specification limit of 4500 psi for pavements. The department will not pay a strength incentive for concrete that is nonconforming in another specified property.

715.5.2 Pavements

Replace paragraph three with the following:

- For lots with a full battery of QC tests at less than 4 locations, there is no incentive but the department will assess a disincentive based on the individual subplot average strengths. The department will reduce pay for sublots with an average strength below 4500 psi by \$1.50 per square yard.
(NER441-20130924, WIS 441, article title revised)

12. Bridges.

12.1 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 turbidity barriers, silt screens, and other 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)

12.2 Notice to Contractor, Notification of Demolition and/or Renovation No Asbestos Found.

John Roelke, License Number AII-119523, inspected Structure B-70-134 for asbestos on 9/10/2013. No regulated Asbestos Containing Material (RACM) was found on this structure. A copy of the inspection report is available from: Kathie VanPrice, (920) 492-7175..

In accordance with 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. Pay all associated fees. Provide a copy of the completed 4500-113 form to Kathie VanPrice, (920) 492-7175, 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 WisDNR form 4500-113 :

- Site Name: Structure B-70-134, USH 41 NB over Menasha Creek
- Site Address: 2.2 mi. north of JCT CTH II
- Ownership Information: WisDOT Transportation NE Region, 944 Vanderperren Way, Green Bay, WI 54304
- Contact: Tom Buchholz
- Phone: (920) 492-2227
- Age: 22 years old. This structure was constructed in 1992.
- Area: 3002 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 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.

107-125 (20120615)

12.3 Removing Old Structure Over Waterway With Minimal Debris Station 176FEN+91.99, Item 203.0600.S.699.

Conform to standard spec 203 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 structure B-70-0134 over the Menasha Creek 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.

Add the following Removing Old Structure bid item to standard spec 203.5.1:

ITEM NUMBER	DESCRIPTION	UNIT
203.0600.S.699	Removing Old Structure Over Waterway With Minimal Debris Station 176FEN+91.99	LS

203-020 (20080902)

12.4 Temporary Shoring, Item 206.6000.S.

A Description

This special provision describes designing and providing temporary shoring at locations the plans show.

B Materials

B.1 Shoring Design

Provide a shoring design for each location where the plan requires temporary shoring. Have a professional engineer, registered in the State of Wisconsin and knowledgeable of the specific site conditions and requirements, verify the adequacy of the design. Submit one copy of each shoring design, signed and sealed by the same professional engineer verifying the design, to the engineer for incorporation into the permanent project record.

C Construction

Provide temporary shoring at each required location conforming to the design developed for that location.

Remove the shoring when it is no longer needed unless the engineer allows it to remain in place. Backfill the space that is excavated but not occupied by the new permanent construction conforming to standard spec 206.3.13.

D Measurement

The department will measure Temporary Shoring by the square foot acceptably completed at locations the plans show, measured as the area of exposed face in the plane of the shoring from the ground line in front of the shoring to a maximum of one foot above the retained grade. Shoring used for staged construction in multiple configurations without removal and reinstallation will be measured once based on the configuration with the largest area of exposed face.

E Payment

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

ITEM NUMBER	DESCRIPTION	UNIT
206.6000.S	Temporary Shoring	SF

Payment is full compensation for designing and providing shoring; for providing a signed and sealed copy of the design; and for backfilling and removing the shoring.

The department will not pay for temporary shoring, installed for contractor convenience that is not required in the plans.

206-005 (20110615)

12.5 Expansion Device, B-70-402.

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 ¼-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:

Property Requirements	Value	Test Method
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:

Manufacturer	Model Number Strip Seal Gland Size*		
	4-Inch	5-Inch	6-Inch
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)

12.6 Polymer Overlay, Item 509.5100.S.

A Description

This special provision describes furnishing and applying two layers of a two-component polymer overlay system to the bridge decks shown on the plans. The minimum total thickness of the overlay system shall be 1/4".

B Materials

B.1 General

Furnish materials specifically designed for use over concrete bridge decks. Furnish polymer liquid binders from the department's approved product list.

B.2 Polymer Resin

The polymer resin base and hardener shall be composed of two-component, 100% solids, 100% reactive, thermosetting compound with the following properties:

Property	Requirements	Test Method
Gel Time ^A	15 - 45 minutes @ 73° to 75° F	ASTM C881
Viscosity ^A	7 - 70 poises	ASTM D2393, Brookfield RVT, Spindle No. 3, 20 rpm
Shore D Hardness ^B	60-75	ASTM D2240
Absorption ^B	1% maximum at 24 hr	ASTM D570
Tensile Elongation ^B	30% - 70% @ 7 days	ASTM D638
Tensile Strength ^B	>2000 psi @ 7 days	ASTM D638
Chloride Permeability ^B	<100 coulombs @ 28 days	AASHTO T277

^A Uncured, mixed polymer binder

^B Cured, mixed polymer binder

B.3 Aggregates

Furnish natural or synthetic aggregates that have a proven record of performance in applications of this type. Furnish aggregates that are non-polishing, clean, free of surface moisture, fractured or angular in shape; free from silt, clay, asphalt, or other organic materials; and meet the following properties and gradation requirements:

Aggregate Properties:

Property	Requirement	Test Method
Moisture Content*	½ of the measured aggregate absorption, %	ASTM C566
Hardness	³ 6.5	Mohs Scale
Fractured Faces	100% with at least 1 fractured face and 80% with at least 2 fractured faces of material retained on No.16	ASTM 5821
Absorption	≤1%	ASTM C128

* Sampled and tested at the time of placement.

Gradation:

Sieve Size	% Passing by Weight
No. 4	100
No. 8	30 – 75
No. 16	0 – 5
No. 30	0 – 1

B.4 Required Properties of Overlay System

The required properties of the overlay system are listed in the table below:

Property	Requirement ^A	Test Method
Minimum Compressive Strength at 8 Hrs. (psi)	1,000 psi @ 8 hrs 5,000 psi @ 24 hrs	ASTM C 579 Method B, Modified ^B
Thermal Compatibility	No Delaminations	ASTM C 884
Minimum Pull-off Strength	250 psi @ 24 hrs	ACI 503R, Appendix A

^A Based on samples cured or aged and tested at 75°F

^B Plastic inserts that will provide 2-inch by 2-inch cubes shall be placed in the oversized brass molds.

B.5 Approval of Bridge Deck Polymer Overlay System

A minimum of 20 working days prior to application, submit product data sheets and specifications from the manufacturer, and a certified test report to the engineer for approval. The engineer may request samples of the polymer and/or aggregate, prior to application, for the purpose of acceptance testing by the department.

For materials not pre-qualified, in addition to the above submittals, submit product history/reference projects and a certified test report from an independent testing laboratory showing compliance with the requirements of the specification.

The product history/reference projects consist of a minimum of 5 bridge/roadway locations where the proposed overlay system has been applied in Wisconsin or in locations with a similar climate - include contact names for the facility owner, current phone number or e-mail address, and a brief description of the project.

Product data sheets and specifications from the manufacture consists of literature from the manufacturer showing general instructions, application recommendations/methods, product properties, general instructions, or any other applicable information.

C Construction

C.1 General

Conduct a pre-installation conference with the manufacturer's representative prior to construction to establish procedures for maintaining optimum working conditions and coordination of work. Furnish the engineer a copy of the recommended procedures and apply the overlay system according to the manufacturer's instructions. The manufacturer's representative familiar with the overlay system installation procedures shall be present at all times during surface preparation and overlay placement to provide quality assurance that the work is being performed properly.

Store resin materials in their original containers in a dry area. Store and handle materials according to the manufacturer's recommendations. Store all aggregates in a dry environment and protect aggregates from contaminants on the job site.

C.2 Deck Preparation

C.2.1. Deck Repair

Remove all asphaltic patches and unsound or disintegrated areas of the concrete decks as the plans show, or as the engineer directs. Work performed to repair the concrete deck will be paid for under other items. Ensure that products used for deck patching are compatible with the polymer overlay system.

NOTE: Some polymer systems require concrete patch material to be in place a minimum of 28-days before overlaying - contact polymer manufacturer before completing deck patching/repair.

C.2.2 Surface Preparation

Determine an acceptable shotblasting machine operation (size of shot, flow of shot, forward speed, and/or number of passes) that provides a surface a profile meeting CSP 5 according to the International Concrete Repair Institute Technical Guideline No. 03732. If the engineer requires additional verification of the surface preparation, test the tensile bond strength according to ACI 503R, Appendix A of the *ACI Manual of Concrete Practice*. The surface preparation will be considered acceptable if the tensile bond strength is greater than or equal to 250 psi or the failure area at a depth of ¼ inches or more is greater than 50% of the test area. Continue adjustment of the shotblasting machine and necessary testing until the surface is acceptable to the engineer or a passing test result is obtained.

Prepare the entire deck using the final accepted adjustments to the shotblasting machine as determined above. Thoroughly blast clean with hand-held equipment any areas inaccessible by the shotblasting equipment. Do not perform surface preparation more than 24 hours prior to the application of the overlay system.

Prepare the vertical concrete surfaces adjacent to the deck a minimum of 2" above the overlay according to SSPC-SP 13 by sand blasting, using wire wheels, or other approved method.

Just prior to overlay placement, clean all dust, debris, and concrete fines from the prepared surfaces including the vertical surfaces with compressed air. When using compressed air, the air stream must be free of oil. Any grease, oil, or other foreign matter that rests on or has absorbed into the concrete shall be removed completely. If any prepared surfaces (including the first layer of the polymer overlay) are exposed to rain or dew, lightly sandblast (breeze blast) the exposed surfaces.

Protect drains, expansion joints, access hatches, or other appurtenances on the deck from damage by the shot and sand blasting operations and from materials adhering and entering. Tape or form all construction joints to provide a clean straight edge.

Create a transitional area approaching transverse expansion joints and ends of the deck using the shotblasting machine or other approved method. Remove 5/16" to 3/8" of concrete adjacent to the joint or end of deck and taper a distance of 3 feet.

The engineer may consider alternate surface preparation methods per the overlay system manufacture's recommendations. The engineer will approve the final surface profile and deck cleanliness prior to the contractor placing the polymer overlay.

C.3 Application of the Overlay

Perform the handling and mixing of the polymer resin and hardening agent in a safe manner to achieve the desired results according to the manufacturer's instructions. Do not apply the overlay system if any of the following exists:

- Ambient air temperature is below 50°F;
- Deck temperature is below 50°F;
- Moisture content in the deck exceeds 4.5% when measured by an electronic moisture meter or shows visible moisture after 2 hours when measured in accordance to ASTM D4263;
- Rain is forecasted during the minimum curing periods listed under C.5;
- Materials component temperatures below 50°F or above 99°F;
- Concrete age is less than 28 days unless approved by the engineer.
- The deck temperature exceeds 100°F.
- If the gel time is 10 minutes or less at the predicted high air temperature for the day.

After the deck has been shotblasted or during the overlay curing period, only necessary surface preparation and overlay application equipment will be allowed on the deck. Begin overlay placement as soon as possible after surface preparation operations.

The polymer overlay shall consist of a two-course application of polymer and aggregate. Each of the two courses shall consist of a layer of polymer covered with a layer of aggregate in sufficient quantity to completely cover the polymer. Apply the polymer and aggregate according to the manufacturer's requirements. Apply the overlay using equipment designed for this purpose. The application machine shall feature positive displacement volumetric metering and be capable of storing and mixing the polymer resins at the proper mix ratio. Disperse the aggregate using a standard chip spreader or equivalent machine that can provide a uniform, consistent coverage of aggregate. First course applications that do not receive enough aggregate before the polymer gels shall be removed and replaced. A second course applied with insufficient aggregate may be left in place, but will require additional applications before opening to traffic.

After completion of each course, cure the overlay according to the manufacturer's instructions. Follow the minimum cure times listed under C.5 or as prescribed by the manufacturer. Remove the excess aggregate from the surface treatment by sweeping, blowing, or vacuuming without tearing or damaging the surface; the material may be re-used if approved by the engineer and manufacturer. Apply all courses of the overlay system before opening the area to traffic. Do not allow traffic on the treated area until directed by the engineer.

After the first layer of coating has cured to the point where the aggregate cannot be pulled out, apply the second layer. Prior to applying the second layer, broom and blow off the first layer with compressed air to remove all loose excess aggregate.

Prior to opening to traffic, clean expansion joints and joint seals of all debris and polymer. If required by the engineer, a minimum of 3 days following opening to traffic, remove loosened aggregates from the deck, expansion joints, and approach pavement.

C.4 Application Rates

Apply the polymer overlay in two separate courses in accordance to the manufacturer's instructions, but not less than the following rate of application.

Course	Minimum Polymer Rate ^A (GAL/100 SF)	Aggregate ^B (LBS/SY)
1	2.5	10+
2	5.0	14+

^A The minimum total applications rate is 7.5 GAL/100 SF.

^B Application of aggregate shall be of sufficient quantity to completely cover the polymer.

C.5 Minimum Curing Periods

As a minimum, cure the coating as follows:

	Average temperature of deck, polymer and aggregate components in °F							
Course	50-54	55-59	60-64	65-69	70-74	75-79	80-84	85-99
1	6 hrs.	5 hrs.	4 hrs.	3 hrs.	2.5 hrs	2 hrs	1.5 hrs.	1 hr.
2	8 hrs.	6.5 hrs.	6.5 hrs.	5 hrs.	4 hrs.	3 hrs.	3 hrs.	3 hrs.

C.6 Repair of Polymer Overlay

Repair all areas of unbonded, uncured, or damaged polymer overlay for no additional compensation. Submit repair procedures from the manufacturer to the engineer for approval. Absent a manufacturer's repair procedures and with the approval of the engineer, complete repairs according to the following: Saw cut the limits of the area to the top of the concrete; remove the overlay by scarifying, grinding, or other approved methods; shot blast or sand blast and air blast the concrete prior to placement of polymer overlay; and place the polymer overlay according to section C.3.

D Measurement

The department will measure Polymer Overlay 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
509.5100.S	Polymer Overlay	SY

Payment is full compensation for preparing the surface; for tensile bond testing; for providing the overlay; for cleanup; and for sweeping/vacuuming and disposing of excess materials. Concrete Deck Repair will be paid for separately.

509-030 (20130615)

12.7 Concrete Staining B-70-402, Item 517.1010.S.700; R-70-100, Item 517.1010.S.701; R-70-102, Item 517.1010.S.702; R-70-121, Item 517.1010.S.703.

A Description

Furnish and apply a two coat concrete stain to the exposed concrete surfaces of the structure, as detailed in the plans and as hereinafter provided.

B Materials

B.1 Mortar

Use mortar for sack rubbing the concrete surfaces as given in standard spec 502.3.7.5 or use one of the following products:

Preblended, Packaged Type II Cement: Tri-Mix by TK Products
Thoroseal Pearl Gray by Thoro Products

The mortar shall contain one of the following acrylic bonding admixtures mixed and applied in accordance to manufacturer's recommendations:

Acrylic Bonding Admixture: TK-225 by TK Products
Achro 60 by Thoro Products
Achro Set by Master Builders

B.2 Concrete Stain

Use concrete stain manufactured for use on exterior concrete surfaces, consisting of a base coat and a pigmented sealer finish coat. Use the following products, or equal as approved by the department, as part of the two coat finish system:

Tri-Sheen Concrete Surfacers, Smooth by TK Products
 Tri-Sheen Acrylic by TK Products
 TK-1450 Natural Look Urethane Anti-Graffiti Primers by TK Products
 Safe-Cure and Seal EPX by Chem Masters
 H + C Shield Plus by Sherwin-Williams

C Construction

C.1 General

Furnish, prepare, apply, cure, and store all materials in accordance to the product manufacturer's specifications for the type and condition of application required.

Match or exceed the stain manufacturer's minimum recommended curing time of the concrete or 28 days, whichever is greater, prior to staining.

C.2 Preparation of Concrete Surfaces

Provide a sack rubbed finish in accordance to standard spec 502.3.7.5, using mortar as indicated above on concrete surfaces with open voids or honeycombing.

Following the sack rubbing, clean all concrete surfaces that are to be coated to ensure that the surface is free of all laitance, dirt, dust, grease, efflorescence, and any foreign material and that the surface will accept the coating material according to product requirements. As a minimum, clean the surface using a 3000-psi water blast. Hold the nozzle of the water blaster approximately 6 inches from the concrete surface and move it continuously in a sweeping motion. Give special attention to smooth concrete surfaces to produce an acceptable surface texture. Correct any surface problems resulting from the surface preparation methods. Grit blasting of the concrete surface is not allowed.

C.3 Staining Concrete Surfaces

Apply the concrete stain in accordance to the manufacturer's recommendations.

Apply the concrete stain when the temperature of the concrete surface is 45° F or higher, or as given by the manufacturer.

The color of the stain shall be as given on the plan. Tint the base coat to match the finish coat; the two coats shall be compatible with each other.

Do not begin staining the structure until earthwork operations are completed to a point where this work can begin without receiving damage. Where this work is adjacent to exposed soil or pavement areas, provide temporary covering protection from overspray or splatter.

C.4 Test Areas

Prior to applying stain to the structure, apply the stain to sample panels measuring a minimum of 48-inches x 48-inches and constructed to demonstrate workmanship in the use of the form liner specified on the structure if applicable. Match or exceed the stain manufacturer's minimum recommended curing time of the concrete or 28 days, whichever is greater, prior to staining. Prepare the concrete surfaces of the sample panels and apply stain using the same materials and in the same manner as proposed for the structure, including staining of the joints between the stones produced by the form liner if applicable. Do not apply stain to the structure until the department approves the test panels.

C.5 Surfaces to be Coated.

Apply concrete stain to the surfaces in accordance to the plan.

D Measurement

The department will measure Concrete Staining (Structure) in area by the square foot of surface, acceptably prepared and stained.

E Payment

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

ITEM NUMBER	DESCRIPTION	UNIT
517.1010.S.700	Concrete Staining B-70-402	SF
517.1010.S.701	Concrete Staining R-70-100	SF
517.1010.S.702	Concrete Staining R-70-102	SF
517.1010.S.703	Concrete Staining R-70-121	SF

Payment is full compensation for furnishing and applying the two coat system; for preparing the concrete surface; and for preparing the sample panels.

517-110 (20100709)

**12.8 Architectural Surface Treatment B-70-402, Item 517.1050.S.700;
R-70-100, Item 517.1050.S.701; R-70-102, Item 517.1050.S.702;
R-70-121, Item 517.1050.S.703.**

A Description

Construct a concrete masonry architectural surface treatment on the exposed concrete surfaces of the structure, as detailed in the plans and as hereinafter provided.

B Materials

Use form liners that attach easily to the forming system, and do not compress more than 1/4-inch when poured at a rate of 10 vertical feet/hour.

Use a release agent that is compatible with the form liner and coloring materials.

Wall ties shall have set "break-backs" at a minimum of 3/4-inches from the finished concrete surface.

C Construction

C.1 Equipment

Equipment and tools necessary for performing all parts of the work shall be satisfactory as to design, capacity, and mechanical condition for the purposes intended. Repair, improve, replace, or supplement all equipment that is not maintained in full working order, or which is proven inadequate to obtain the results prescribed.

C.2 Form Liner Preparation

Clean the form liner prior to each pour and ensure that it is free of any build-up. Visually inspect each liner for blemishes or tears, and repair if necessary per manufacturer's recommendations.

Apply form release per manufacturer's recommendations.

C.3 Form Liner Attachment

Place adjacent liners less than 1/4-inch from each other, attach liner securely to forms in accordance to the manufacturer's recommendations, and coordinate wall ties with form liner and form manufacturer, e.g., diameter, size, and frequency.

C.4 Surface Finishing

Ensure that the textured surface is free of laitance; sandblasting is not permitted.

Grind or fill pouring blemishes.

D Measurement

The department will measure Architectural Surface Treatment (Structure) in area by the square foot of architectural surface, 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
517.1050.S.700	Architectural Surface Treatment B-70-402	SF
517.1050.S.701	Architectural Surface Treatment R-70-100	SF
517.1050.S.702	Architectural Surface Treatment R-70-102	SF
517.1050.S.703	Architectural Surface Treatment R-70-121	SF

Payment is full compensation for producing the proposed architectural surface treatment including: preparing the foundation; finishing and protecting the surface treatment; and for properly disposing of surplus material.

517-150 (20110615)

12.9 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; and for furnishing all labor, tools, equipment, materials, and incidentals necessary to complete the contract work.

657-060 (20100709)

12.10 High Performance Concrete (HPC) Masonry Structures, Item SPV.0035.700.

This special provision describes specialized material and construction requirements for high-performance concrete used in bridge structures. Conform to standard spec 501 and standard spec 502 as modified in this special provision. Conform to standard spec 715 for QMP, as modified in this special provision.

MODIFY SECTION 501 OF THE STANDARD SPECIFICATIONS AS FOLLOWS:

501.2.5.4.1 General

Replace the entire text with the following:

- (1) Use clean, hard, durable crushed limestone with 100% fractured surfaces and free of an excess of thin or elongated pieces, frozen lumps, vegetation, deleterious substances or adherent coatings considered injurious.
- (2) Use virgin aggregates only.

501.2.5.4.2 Deleterious Substances

Replace paragraph one with the following:

- (1) The amount of deleterious substances must not exceed the following percentages:

DELETERIOUS SUBSTANCE	PERCENT BY WEIGHT
Shale.....	1.0
Coal.....	1.0
Clay lumps.....	0.3
Soft fragments.....	5.0
Any combination of above.....	5.0
Thin or elongated pieces based on a 3:1 ratio.....	15.0
Materials passing the No. 200 sieve.....	1.5
Chert ^[1]	1.0

^[1]Material classified lithologically as chert and having a bulk specific gravity (saturated surface-dry basis) of less than 2.45. Determine the percentage of chert by dividing the weight of chert in the sample retained on a 3/8-inch sieve by the weight of the total sample.

501.2.5.4.3 Physical Properties

Replace paragraph one with the following:

- (1) The department will ensure that Los Angeles wear testing conforms to AASHTO T 96, soundness testing conforms to AASHTO T 104 using 5 cycles in sodium sulfate solution on aggregate retained on the No. 4 sieve, and freeze-thaw soundness testing conforms to AASHTO T 103. The percent wear must not exceed 30, the weighted soundness loss must not exceed 6 percent, and the weighted freeze-thaw average loss must not exceed 15 percent.

501.2.9 Concrete Curing Materials

Replace paragraph 3 with the following:

- (3) Furnish burlap conforming to AASHTO M 182, class 1, 2, 3 or 4.

501.3.2.4.3.3 Extended Delivery Time

Delete paragraph one.

501.3.5.2 Delivery

Replace paragraph three with the following:

- (3) Deliver and completely discharge concrete within one hour beginning when adding water to the cement, or when adding cement to the aggregates. A decrease in air temperature below 60° F or the use of department-approved retarders does not increase the discharge time.

501.3.7.1 Slump

Replace the entire text with the following:

- (1) Use a 2-inch to 4-inch slump.
- (2) Perform the slump tests for concrete according to AASHTO T 119.

501.3.8.2.1 General

Replace the entire text with the following:

- (1) The contractor is responsible for the quality of the concrete placed in hot weather. Submit a written temperature control plan at or before the pre-pour meeting. In that plan, outline the actions the contractor will take to control concrete temperature if the concrete temperature at the point of placement exceeds 80° F. Do not place concrete without the engineer's written acceptance of that temperature control plan. Perform the work as outlined in the temperature control plan.
- (2) If the concrete temperature at the point of placement exceeds 80° F, do not place concrete for items covered in this special provision.
- (3) Notify the engineer whenever conditions exist that might cause the temperature at the point of placement to exceed 80° F. If project information is not available, the contractor should obtain information from similar mixes placed for other nearby work.
- (4) Any additive or action taken by the contractor to control the temperature of the concrete to within the limits of this special provision, including but not limited to the addition of ice to the concrete mix, is considered incidental to the work and will not be measured or paid for separately.

501.3.8.2.2 Bridge Decks

Replace the entire text with the following:

- (1) Do not place concrete for bridge decks when the ambient air temperature is above 80° F.
- (2) For concrete placed in bridge decks, submit a written evaporation control plan at each pre-pour meeting. In that plan, outline the actions the contractor will take to maintain concrete surface evaporation at or below 0.15 pounds per square foot per hour. Do not place concrete for bridge decks without the engineer's written acceptance of that evaporation control plan. Perform the work as outlined in the evaporation control plan.
- (3) If predicting a concrete surface moisture evaporation rate exceeding 0.15 pounds per square foot per hour, do not place concrete for bridge decks.
- (4) Provide evaporation rate predictions to the engineer 24 hours prior to each bridge deck pour.
- (5) Compute the evaporation rate from the predicted ambient conditions at the time and place of the pour using the nomograph, or computerized equivalent, specified in CMM 5.25, figure 1. Use weather information from the nearest national weather service station. The engineer will use this information to determine if the pour will proceed as scheduled.
- (6) At least 8 hours before each pour, the engineer will inform the contractor in writing whether or not to proceed with the pour as scheduled. If the actual computed evaporation rate during the pour exceeds 0.15 pounds per square foot per hour, at the sole discretion of the engineer, the contractor may be allowed to implement immediate corrective action and complete the pour.

MODIFY SECTION 502 OF THE STANDARD SPECIFICATIONS AS FOLLOWS:

502.3.5.4 Superstructures

Delete paragraph six.

502.3.7.8 Floors

Replace paragraph five with the following:

- (5) The contractor shall set the rails or tracks, that the machine finisher rides on, to the required elevation; and ensure they adjust to allow for settlement under load. The rails or tracks shall be supported outside the limits of the finished riding surface. Rails or tracks are not allowed to be supported within the finished riding surface, without written permission of the engineer.

Delete paragraphs thirteen, fourteen and fifteen. Add the following to the end as paragraphs nineteen, twenty and twenty-one.

- (19) Do not place bridge deck concrete more than 10 feet ahead of the finishing machine. If there is a delay of more than 10 minutes during the placement of a bridge deck, cover all concrete (unfinished and finished) with wet burlap to protect the concrete from evaporation until placement operations resume.
- (20) Hand finishing, except for the edge of deck, must be kept to a minimum. The finishing machine must be equipped with a pan behind the screed. Apply micro texture using a broom or turf drag following the use of a 10-foot straight edge. Only finish by hand as necessary to close up finished concrete. Begin wet curing the deck immediately following the micro texture.
- (21) For bridge decks with a design speed of 40 mph or greater, provide longitudinal grooving according to the provision included in this contract.

502.3.8.1 General

Replace paragraph one with the following:

- (1) Maintain adequate moisture throughout the concrete mass to support hydration for at least 14 days.

502.3.8.2.1 General

Replace the entire text with the following:

- (1) Wet-cure the concrete for bridge decks, sidewalks and raised medians for 14 days by use of a soaker hose system, or other engineer-approved methods. Cover the finished surface of bridge decks and overlays with one layer of wetted burlap or wetted cotton mats within 10 minutes after the finishing machine has passed. Apply the burlap/cotton gently so as to minimize marking of the fresh concrete. Keep the first layer of burlap/cotton continuously moist by means of fogging equipment until the bridge deck or overlay is sufficiently hard to apply a second layer of wetted burlap/cotton. Care shall be taken to not apply too much water to the fresh concrete surface. Any and all damage to the concrete surface shall be the responsibility of the contractor to correct to the engineer's approval. The intent is to keep the surface moist until the soaker hose system is in place. Free standing water shall not be on or running off the deck surface. Immediately after applying the second layer of burlap/cotton, continue to keep the deck moist until placing and activating the soaker hose system. Throughout the remainder of the curing period, keep the burlap/cotton continuously wet with soaker hoses hooked up to a continuous water source. Inspect the burlap/cotton twice daily to ensure the entire surface is moist. If necessary, alter the soaker hose system as needed to ensure the entire surface is completely covered and stays moist. After 48 hours from the time of completion of the bridge deck or overlay pour, the soaker hose system and burlap/cotton may be covered with polyethylene

sheeting. Provide a continuous flow of water through the soaker hose system for the entire curing period.

- (2) Do not uncover any portion of the deck at any time for any reason during the first 7 days of the curing period.
- (3) Set up and test the fogging system before each bridge deck, raised median and sidewalk pour. The fogging system must remain set up and in operating condition for the duration of the pour.

502.3.8.2.3 Decks

Delete the entire text.

502.3.8.2.4 Parapets

Replace the entire text with the following:

- (1) Cure the inside and outside concrete faces and tops of railings or parapets by covering with wetted burlap immediately after form removal and surface finish application. Keep the burlap thoroughly wet for at least 7 days; or by covering for the same period with thoroughly wet polyethylene-coated burlap conforming to 501.2.9.
- (2) Secure coverings along all edges to prevent moisture loss.

502.3.9.6 Bridge Decks

Replace paragraph two with the following:

- (2) Protect the underside of the deck, including the girders, for bridge deck and overlay pours by housing and heating when the national weather service forecast predicts temperatures to fall below 32° F during the cold weather protection period. Maintain a minimum temperature of 40° F in the enclosed area under the deck for the entire 14-day curing period.

502.5.1 General

Replace paragraph one with the following:

- (1) The department will pay for measured quantities at the contract unit price and incidentals necessary to complete the work under the following bid item:

ITEM NUMBER	DESCRIPTION	UNIT
SPV.0035.700	HPC Masonry Structures	CY

MODIFY SECTION 710 OF THE STANDARD SPECIFICATIONS AS FOLLOWS:

Add the following subsection:

710.5.7 Chloride Penetration Resistance

- (1) For each new or changed mix design, measure chloride penetration resistance according to AASHTO T 259 (Salt Ponding Test).

- (2) For each new or changed mix design, measure chloride penetration resistance according to AASHTO T 277 (Rapid Chloride Permeability Test) at a frequency of 1 test per 3 months (quarterly) of production.
- (3) Permeability samples for AASHTO T 277 testing must be stripped of their molds and wet cured to an age of 7 days in a standard moist room or water tank. After 7 days, submerge the samples in water heated to 100° F until an age of 28 days. Upon completion of the curing process, obtain one sample from each cylinder and test according to AASHTO T 277.
- (4) Ensure that the initial accepted mix designs meet the chloride penetration resistance limit of 1500 coulombs based on the AASHTO T 277 Rapid Chloride Permeability test. Chloride resistance testing conducted quarterly using AASHTO T 277 Rapid Chloride Permeability Test during production will not be used for acceptance of previously accepted mixes and concrete masonry mixed and placed according to the contract requirements. For quarterly chloride resistance test results exceeding 1500 coulombs, the department may require adjustment of the concrete mix going forward to improve the chloride penetration resistance.

MODIFY SECTION 715 OF THE STANDARD SPECIFICATIONS AS FOLLOWS:

715.2.3.2 Structures

Replace paragraph two with the following:

- (2) Provide a minimum cementitious content of 540 pounds per cubic yard and a maximum cementitious content of 600 pounds per cubic yard. For all superstructure and substructure concrete, unless the engineer approves otherwise in writing, conform to one of the following:
 1. Use class C fly ash or grade 100 or 120 slag as a partial replacement for Portland cement. For binary mixes use 15% to 30% fly ash or 20% to 30% slag. For ternary mixes use 15% to 30% fly ash plus slag in combination. Percentages are stated as percent by weight of the total cementitious material in the mix.
 2. Use a type IP, IS, or I(SM) blended cement.

Add the following subsection:

715.2.3.3 Trial Mixes

- (1) Develop and test each mix to be used for HPC Masonry Structures. Produce a laboratory trial mix for each mix, as well as a trial mix from each plant used to supply the project. Test all mixes at a department-qualified laboratory.

(2) The laboratory trial mix data must include the results of the following tests:

1. AASHTO T 119 Slump of Hydraulic Cement Concrete.
2. AASHTO T 121 Mass per Cubic Foot, Yield
3. AASHTO T 152 Air Content.
4. AASHTO T 22 Compressive Strength.
5. AASHTO T 277 Rapid Determination of the Chloride Permeability of Concrete, using the modified curing procedure according to 710.5.7(3) herein.
6. AASHTO T 309 Temperature.
7. Water Cement Ratio.

(3) The 28-day compressive strength must be greater than or equal to 4000 psi. The 28-day results of the permeability test must be less than or equal to 1500 coulombs.

715.5.3 Structures

Replace standard spec 715.5.3 with the following:

(1) The department will adjust pay for each lot using equation “QMP 2.03” as follows:

Percent within Limits (PWL)	Pay Adjustment ^[1] (dollars per cubic yard)
≥ 90 to 100	0
≥ 50 to < 90	$(7/8 \times \text{PWL}) - 78.75$
< 50	-35

(2) For lots with less than four sublots, the department will assess a disincentive based on the individual subplot average strengths. The department will reduce pay for sublots with an average strength below 4000 psi by \$35 per cubic yard.

(NER41-20110718)

12.11 Bar Steel Reinforcement HS Stainless Bridges, Item SPV.0085.800.

A Description

This work consists of furnishing and placing stainless steel reinforcing bars as shown in the plans and as hereinafter provided.

B Materials

B.1 General

Conform to standard spec 505.2 except as modified in this special provision.

B.2 Grade and Type

The material shall conform to ASTM A 955 and to one of the following Unified Numbering System (UNS) designations: S31653, S31803, S32205, or S32304.

Supply Grade 60 bars, all of the same UNS designation.

B.3 Evaluation of Corrosion Resistance

Prior to fabrication, supply test results from an independent testing agency certifying that stainless steel reinforcement from the selected UNS designation meets the requirements of Annex A1 of ASTM A955. Corrosion performance for the selected UNS designation shall be redemonstrated if the processing method is significantly altered. Removal of mill scale or pickling processes used for stainless steel reinforcement supplied under this contract shall be the same as those used to prepare the samples tested per Annex A1 of ASTM A955.

B.4 Chemical Composition

Material shall conform to that specified in ASTM A276, Table 1, Chemical Requirements, for the given UNS designation.

B.5 Heat Treatment

Bars may be furnished in one of the heat treatment conditions listed in ASTM A955, and as needed to meet the requirements of this specification.

B.6 Finish

Supply bars that are free of dirt, mill scale, oil and debris by pickling to a bright or uniform light finish. Bars supplied with a tarnished or mottled finish are sufficient cause for rejection. Fabricate and bend bars using equipment that has been thoroughly cleaned or otherwise modified to prohibit contamination of the stainless steel from fragments of carbon steel or other contaminants.

Bars displaying rust/oxidation, questionable blemishes, or lack of a bright or uniform pickled surface are subject to rejection.

B.7 Bending and Cutting

Bend bars in accordance to standard spec 505.3.2 and ASTM A955. Use fabrication equipment and tools that will not contaminate the stainless steel with black iron particles. To prevent such contamination, equipment and tools used for fabrication, including bending and cutting, shall be solely used for working with stainless steel. Do not use carbon steel tools, chains, slings, etc. when fabricating or handling stainless steel reinforcing bars.

B.8 Control of Material

All reinforcement bars or bar bundles delivered to the project site shall be clearly identified with tags bearing the identification symbols used in the Plans. The tags shall also include the UNS designation, heat treat condition, heat number, grade (corresponding to minimum yield strength level), and sufficient identification to track each bar bundle to the appropriate Mill Test Report.

Provide samples for department testing and acceptance in accordance to the CMM requirements for Concrete Masonry Reinforcement – Bar Steel (Uncoated).

Provide Mill Test Reports (MTR) for the project that:

1. Are from the supplying mill verifying that the stainless reinforcement provided has been sampled and tested and the test results meet ASTM A 955, ASTM A 276, Table 1 and the Contract requirements;
2. Include a copy of the chemical analysis of the steel provided, with the UNS designation, the heat lot identification, and the source of the metal if obtained as ingots from another mill;
3. Include a copy of tensile strength, yield strength and elongation tests per ASTM A955 on each of the sizes of stainless steel reinforcement provided;
4. Permit positive determination that the reinforcement provided is that which the test results cover;
5. Include a statement certifying that the materials meet standard spec 106 standard spec regarding material being melted and manufactured in the United States; and
6. Certify that the bars have been pickled to a bright or uniform light finish.

C Construction

C.1 General

Conform to the construction methods in standard spec 505.3 except as modified in this special provision:

Ship, handle, store, and place the stainless steel reinforcing bars according to the applicable provisions with the following additions and exceptions:

1. Prior to shipping, ensure that all chains and steel bands will not come into direct contact with the stainless steel reinforcing bars. Place wood or other soft materials (i.e., thick cardboard) under the tie-downs. Alternatively, use nylon or polypropylene straps to secure the stainless steel reinforcing bars.
2. When bundles of reinforcing steel and stainless steel reinforcing bars must be shipped one on top of the other, load the stainless steel reinforcing bars on top. Use wooden spacers to separate the two materials. Space supports sufficiently close to prevent sags in the bundles.
3. Outside storage of stainless steel reinforcing bars is acceptable. Cover the stainless steel reinforcing bars with tarpaulins.
4. Store stainless steel reinforcing bars off the ground or shop floor on wooden supports and separately from carbon steel reinforcement. Space supports sufficiently close to prevent sags in the bundles.

5. Do not use carbon steel tools, chains, slings, etc. when fabricating or handling stainless steel reinforcing bars. Only use nylon or polypropylene slings. Protect from contamination during construction operations including any cutting, grinding, or welding above or in the vicinity of the stainless steel bars. Flame cutting or welding of stainless steel reinforcing bars is prohibited.
6. Place all stainless steel reinforcing bars on bar chairs that are solid plastic or stainless steel. Fabricate stainless steel metal chairs and continuous metal stainless steel supports from stainless steel conforming to the same requirements and UNS designations as stainless steel reinforcing bar as listed in Section B, "Materials". Use stainless steel chairs with plastic-coated feet above steel beams.
7. Use stainless steel tie wires to tie stainless steel reinforcing bars. Tie wires shall conform to the same requirements and UNS designations as stainless steel reinforcing bars as listed in Section B, "Materials", dead soft annealed, annealed at size. The tie wire does not need to be of the same UNS designation as the bar reinforcement.

Do not tie stainless steel reinforcing bars to, or allow contact with uncoated reinforcing bars, galvanized forming hardware or attachments, or galvanized conduits. Direct contact with these materials is not acceptable. When stainless steel reinforcing bars or dowels must be near uncoated steel reinforcing bars, galvanized forming hardware, or other galvanized metals, maintain a minimum 1-inch clearance between the two metals. Where insufficient space exists to maintain this minimum, sleeve the bars with a continuous 1/8-inch minimum thickness polyethylene or nylon tube extending at least 1 inch in each direction past the point of closest contact between the two dissimilar bars and bind them with nylon or polypropylene cable ties. Sleeves are not required between stainless steel reinforcing bars and welded girder shear studs. Stainless steel reinforcing bars are allowed to be in direct contact with undamaged epoxy-coated reinforcing bars.

Uncoated fasteners (such as used for static safety lines on beams), anchors, lifting loops, etc., that extend from the top flange of prestressed concrete beams into the bridge deck shall be completely removed or cut off flush with the top flange of the beam prior to casting the deck.

C.2 Splices

Splices shall be as shown in the plans. Substitution of stainless steel mechanical splices in lieu of lap slices shown on the plans may be permitted in certain situations subject to written approval by the engineer. Provide mechanical splices for stainless steel reinforcing bars made of stainless steel conforming to one of the UNS designations listed in section B, "Materials" and meeting the minimum capacity, certification, proof testing and written approval requirements of standard spec 550.3.3.4.

If it is necessary or the contractor elects to increase or alter the number or type of bar splices from those indicated in the plans, provide copies of plan sheets to the engineer showing the revised reinforcement layout, type, length and location of revised bar splices

and revised bar lengths. The engineer must approve the location of new lap splices or substitution of mechanical bar couplers in lieu of bar lap splices prior to fabrication. New lap splices must be at least as long as those shown in the plans.

D Measurement

The department will measure Bar Steel Reinforcement HS Stainless Bridges by the pound, acceptably completed. The department will compute the stainless steel bar weight using the standard weight per foot of equivalent size carbon steel reinforcing bars (ASTM A615) regardless of which stainless steel alloy is provided.

If the contractor is permitted to alter the reinforcement layout per C.2, no adjustment to the reinforcement bar quantity will be made for such alterations. Mechanical bar couplers that are provided but not shown in the plans are included in the item Bar Steel Reinforcement HS Stainless Bridges and will not be measured 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.0085.800	Bar Steel Reinforcement HS Stainless Bridges	LB

Payment is full compensation for providing, transporting and placing the stainless steel reinforcing bars with all component materials as described above.

If the contractor is permitted to alter the reinforcement layout per C.2, no additional compensation will be made for such alterations. Mechanical bar couplers that are provided, but not shown in the plans are included in the item Bar Steel Reinforcement HS Stainless Bridges and will not be paid for separately.

12.12 Temporary Shoring Left In Place B-70-402, Item SPV.0165.853.

A Description

This special provision describes furnishing and installing or constructing Temporary Shoring that will remain in place at the locations shown on the plan, maintaining the shoring as needed during the contract, and in accordance to the shoring design.

B Materials

B.1 Shoring Design

The locations of required Temporary Shoring Left In Place will be shown on the contract plans. Provide a shoring design for each required shoring location. The adequacy of each shoring design shall be verified by a professional engineer registered in the State of Wisconsin and be knowledgeable of the specific site conditions and requirements. Submit to the engineer for documentation one copy of each shoring design that is signed and sealed by the same professional engineer verifying the design two weeks prior to installation.

C Construction

Construct or install the Temporary Shoring Left In Place at a required location in accordance to the design developed for that location.

Maintain temporary shoring left in place during the life of the contract. Upon completion of the contract, leave the shoring in place. Backfill any space that is excavated, but not occupied by the new permanent construction, in accordance to standard spec 206.3.13.

D Measurement

The department will measure Temporary Shoring Left in Place (Structure) in area by the square foot, acceptably completed, and the quantity to be paid for shall be the sum of the areas of exposed faces of shoring constructed at the locations shown on the plans. Area will be determined from measurements taken in the plane of the exposed face of the shoring.

E Payment

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

ITEM NUMBER	DESCRIPTION	UNIT
SPV.0165.853	Temporary Shoring Left In Place B-70-402	SF

Payment is full compensation for providing a verified design of the shoring; providing a copy of the design; furnishing and hauling materials to each location; installing or constructing the shoring; maintaining the shoring as needed during the contract; backfilling upon completion as specified.

Shoring not required by the plans and installed for the convenience of the contractor's operations shall be considered incidental to work under the contract and will not be measured and paid for under this item.
(NER41-20110317)

13. Retaining Walls, Ground Support

13.1 Prestressed Precast Concrete Wall Panel, Item SPV.0165.850.

A Description

This special provision describes constructing precast prestressed concrete wall panels with heights and patterns as shown on the plans including product design, fabrication, transportation, erection, anchorage and other related items.

These specifications provide for prestressing concrete panels by the pretensioning method. In this method, stress the reinforcing tendons initially, then place and cure the concrete and release the stress from the anchorages to the concrete after developing specified concrete strength.

Design shall be in accordance to the AASHTO Standard Specification for Highway Bridges and applicable codes. The design life of the precast concrete wall panels and all panel components shall be 75 years.

B Materials

B.1 General

Furnish materials conforming to the following:

Masonry Anchors.....	standard spec 502
Coated High Strength Bar Steel Reinforcement	standard spec 505
Pretensioning Reinforcement.....	standard spec 503
Welded Steel Wire Fabric for Concrete Reinforcement	standard spec 505
Structural Steel and Miscellaneous Metals	standard spec 506
Elastomeric Bearing Pads	standard spec 506

Galvanize or furnish stainless steel materials for all hardware incorporated into the finished structures. (Not including reinforcement bars or pr tensioning reinforcement.)

B.2 Concrete

Furnish concrete as specified in standard spec 501 and standard spec 716.

Ensure concrete attains a minimum 28-day compressive strength of 5000 pounds per square inch. Base all tests on 6 inch by 12-inch cylinders, or 4 inch by 8-inch cylinders, provided the engineer develops and approves a correlation factor. Mold concrete cylinders in suitable steel or plastic molds. Cure concrete cylinders according to AASHTO T 23, except cure the cylinders with the member until release strength is obtained, then cure the cylinders according to AASHTO T 23.

Make and test the cylinders and make available to the engineer all information relating to the making and testing of cylinders. Notify the engineer immediately if concrete cylinder compressive strengths are less than the required 28-day strength. Keep neatly documented records of all cylinder testing on the day of the test and make them available to the engineer. Provide copies of the tests to the engineer by contract completion.

Furnish precast prestressed concrete panels cast from air entrained concrete. Use type I, IS, I(SM), IP, II, or III cement. The contractor may replace up to 30 percent of type I, II, or III portland cement with an equal weight of fly ash conforming to standard spec 501.2.6 or slag conforming to standard spec 501.2.7. Use only one source and replacement rate for work under a single bid item. Use a department-approved air entraining admixture conforming to standard spec 501.2.2 for air entrained concrete. Use only size No. 1 coarse aggregate conforming to standard spec 501.2.5.4.

Determine proportions for the mix within the following limitations:

Water cement ratio	not greater than 0.45
Cement content, pounds per cubic yard of concrete	610 minimum
Air content of concrete, percent maximum.....	3.5-6.0
Slump of mixed concrete, maximum	4 inches

If the mix does not contain a high range water reducer admixture, use a department-approved set retarding admixture as specified in standard spec 501.2.3.2 at the recommended rate if the ambient air temperature is 70 degrees F (21 degrees C) or higher. The contractor may use it at their option if the ambient air temperature is less than 70 degrees F (21 degrees C).

Do not add more admixtures or water after mixing is complete.

Use admixtures that do not have significant chlorides or chlorides added during manufacture.

Use admixtures that are compatible with all ingredients of the concrete mixture.

B.3 Pretensioning Reinforcement

Use high tensile strength, 7-wire strands conforming to ASTM A 416, grade 270.

B.4 Plant Certification

Obtain all precast prestressed concrete wall panels from fabrication plants that comply with the department's plant certification program for precast prestressed concrete, unless the engineer agrees to accept these items according to the alternate procedures set forth in the department's plant certification program.

B.5 Lifting Devices

The type, number and locations of lifting devices and the method of handling the architectural precast panels is determined by the fabricator and approved by the engineer. Do not locate lifting devices in the surface of the panel facing toward the road.

B.6 Accessories and Inserts

Materials:

Shims: High-density plastic or galvanized steel, 1/8-inch thick, smooth both sides

Carbon steel plate: ASTM A 283

Welded headed studs: AWS D1.1 – Type B

Bolts, nuts, rods, washers: subsection 506.2

Joint Material: Closed cell 100% virgin chloroprene (neoprene) filler meeting Division II Section 18 of the AASHTO Specifications for Highway Bridges.

Inserts: Galvanized with minimum 12 Gage steel conforming to ASTM A1011 SS GR 33 or ASTM A653 GR 33 A. Inserts anchors to have 1 1/2-inch minimum cover.

Zinc coated fabrications: Conform to ASTM 385 for fabricating zinc coated work.

C Construction

C.1 Design Requirements

Design panels and components to withstand initial handling, transportation, and erection stress limits; dead loads; wind load of 40 pounds per square foot; suction load of 20 pounds per square foot; structural backfill in cavity to 42 inches above finished grade and in front of abutments as shown in the plans; thermal stresses; and other loads specified. In addition to the above loads also design inserts and connection assemblies for the loads indicated on the plans and a horizontal force equal to at least 20% of the dead weight of the panel.

Provide a minimum prestress of 250 psi after losses and minimum temperature and shrinkage reinforcement as required by AASHTO Standard Specifications for Highways Article 8.20.

C.2 Submittals

Erection drawings shall conform to the contract plans and consist of member piece marks and completely dimensioned size and shape of each member; plans and/or elevations locating and defining all products furnished by manufacturer; sections and details showing connections, cast-in items and their relation to the structure; relationship to adjacent material including footings and copings; joints between members and structure; description of all loose, cast-in and field hardware; field installed anchor location drawings; erection sequences, when required to satisfy stability, and handling requirements; and all dead, live and other applicable loads used in the design.

Production drawings shall conform to the contract plans and consist of elevation view of each member; sections and details to indicate quantities and position of reinforcing steel, anchors, inserts, etc.; handling devices; dimensions and finishes; prestress for strand; concrete strengths; estimated cambers; and methods for storage and transportation.

Submit on request design calculations performed by a registered engineer licensed in the State of Wisconsin experienced in the design of precast prestressed architectural concrete.

Design modifications necessary to meet performance criteria and field coordination. Variations in details or materials shall not adversely affect the appearance, durability, or strength of units. Maintain general design concept without altering profiles and alignment.

Submit on request reports on materials, compressive strength tests on concrete and water absorption tests on units.

Submit to the engineer, for acceptance and placing on file before commencing, one set of the submittals that the contractor has checked. In addition, provide two sets to the region office (Kathleen Slattery, (920) 492-2243) and one set to the Bureau of Structures for acceptance and inspection purposes. Only after acceptance by the region may fabrication commence of panels begin. The engineer may refuse prints of submittals that are not

clear and legible. If the engineer requests, submit one additional copy of submittals for review. After acceptance, furnish as many copies of submittals as required.

The submittals become a part of the contract, provided any differences between sections on production drawings and sections the plans show are made only if the engineer approves and if the substitution is made at no additional expense to the department.

After initial submittal and acceptance, make no deviation from the production drawings or changes to them without the engineer's further review and acceptance.

The engineer's review of submittals means only a review of the character and sufficiency of the details and does not relieve the contractor from responsibility in regard to errors or omissions on those drawings.

C.3 Sample Panel

Produce one standard sample panel for acceptance of color and texture. Before any final panels are produced the 4 x 4 foot sample panel shall be reviewed and accepted by the US 41 team. (Kathleen Slattery, (920) 492-2243) If the panel is not acceptable, a second panel shall be produced and submitted for acceptance. Sample panel to be the standard of quality for precast panel work after acceptance. Test panels shall be delivered to the USH 41 field office (1940 Mason Street, Green Bay, WI 54303) for checking purposes during production of project panels. No test panels need be supplied for walls R-70-105 and R-70-115.

C.4 Stressing Procedure

Stressing procedure shall be in accordance to standard spec 503.3.1. Ensure all the strands of a pretensioned member are free from kinks or twists before starting tensioning operations. Ensure no strand unwinds more than one turn after starting tensioning operations.

Perform transfer of prestress to concrete after the concrete develops the minimum required strength for transfer determined by the test cylinders.

C.5 Placing and Fastening Steel

Placing and fastening steel shall be in accordance to standard spec 503.3.1.1. Place all steel units in the position the plans show and hold firmly during concrete placing and setting as specified in standard spec 505.3.

Ensure that all prestressing steel is free of dirt, grease, wax, scale, rust, oil, or other foreign material that may prevent bonding between the steel and the concrete.

C.6 Placing Concrete

Handle and place the concrete as specified in standard spec 502.

C.7 Tolerances

Cast architectural precast concrete panels to plan dimensions within the following applicable tolerances:

Overall height of panel measured at the face exposed to view	$\pm 3/16$ -inch per 10 ft.
Overall width of panel measured at the face exposed to view.....	$\pm 3/16$ -inch per 10 ft.
Total thickness	$\pm 1/4$ -inch
Structural thickness	$\pm 1/4$ -inch
Variation from square or designated skew.....	$\pm 1/2$ -inch
Local smoothness, unconcealed surfaces.....	$\pm 1/4$ -inch per 10 ft.
Bowing.....	\pm Length/360, to a maximum of 1-inch
Warp (from adjacent corner).....	$\pm 1/16$ -inch per ft.
Location of inserts.....	$\pm 1/2$ -inch
Tipping and flushness of inserts	$\pm 1/4$ -inch
Position of handling devices	± 3 -inch
Reinforcing steel:	
Where position has structural implications or affects concrete cover	$\pm 1/4$ -inch
Otherwise	$\pm 1/2$ -inch
Location of strand:	
Perpendicular to panel.....	$\pm 1/4$ -inch
Parallel to panel.....	± 1 -inch
Dimensions of architectural features and rustications.....	$\pm 1/4$ -inch

C.8 Curing

Cure concrete in accordance to standard spec 503.3.2.2.

C.9 Surface Finish

Provide architectural surface treatment, ashlar stone pattern, as detailed in the plans. Provide a rubbed surface finish on the remaining exposed surfaces of prestressed concrete panels as specified in standard spec 502.3.7.3 before shipping from the plant. Exposed face to match approved mockup panel. Use rigid molds to maintain panels within specified tolerances conforming to shape, lines, and dimensions shown on the production drawings. Construct molds to withstand vibration method selected. No architectural surface treatment required for walls R-70-105 and 115.

Coat bottom of panels with bitumastic after cutting strands flush. Do not coat top of panels.

C.10 Erection

Erect panels without damage to shape or finish. Replace or repair damaged panels. Do not drill or form holes through the precast prestressed wall facing panels to erect panels. An alternate method of anchoring/attaching the precast prestressed concrete wall panels may be submitted to the engineer for review and possible acceptance.

Place precast concrete wall panels so that their final position is vertical. Ensure that the vertical joint openings between panels are uniform and that decorative patterns between panels are aligned.

When panels require adjustment beyond design or tolerance criteria, discontinue affected work; advise engineer.

Verify structure, footings, anchors blocks, rods, couplers, clevises, and other anchor devices are ready to receive panels. Verify that wall panel footings are placed at the proper horizontal and vertical alignments and are ready to receive wall panels. Place elastomeric pad and shims behind panels to ensure proper horizontal alignment. Set panels on elastomeric bearing pads and shims and install base angles at ends of panels. Place a 2 foot wide layer of Geotextile Fabric Type DF over the joint between the tilt up panel and the panel footing as shown on the plans. Shim vertical joints to get proper opening. Install and compress neoprene joint filler in the lap joints between panels. Fasten top of panels to deadman anchor block assemblies at MSE walls, as shown on the plans.

Touch-up scratched or damaged galvanized surfaces.

C.11 Erection Tolerances

Plan location from wall reference line	± ½-inch
Plan location from wall alignment	± ½-inch
Top elevation from nominal top elevation	± 1.4-inch
Support elevation from nominal elevation:	
Maximum low	½-inch
Maximum high	¼-inch
Plumb in any 10 ft. of panel height	± ¼-inch
Maximum offset of matching edges and decorative patterns	± ¼-inch
Maximum offset of matching faces	± ¼-inch
Joint width (governs over joint taper)	± ¼-inch
Joint taper maximum	± 3/8-inch
Joint taper over 10 ft. length	± ¼-inch
Differential bowing or camber as erected between adjacent members of the same design	± ¼-inch

C.12 Adjusting

Adjust panels so joint dimensions are within tolerances.

D Measurement

The department will not measure Prestressed Precast Concrete Wall Panel. The department will pay plan quantity in accordance to standard spec 109.1.1.2. Any modifications to the contract quantity caused by corrections or revisions of the original contract plan, which have been approved by the engineer, will be measured by the square foot on a vertical plane between a line at the finished grade in front of the panel and a line indicating the top of wall including wall cap or coping as shown on the plans. Unless

ordered by the engineer, panel area below or above these lines will not be measured for payment.

E Payment

The department will pay for plan quantities in accordance to standard spec 109.1.1.2 at the contract unit price under the following bid item:

ITEM NUMBER	DESCRIPTION	UNIT
SPV.0165.850	Prestressed Precast Concrete Wall Panel	SF

Payment is full compensation for preparing the design drawings and calculations, production drawings, and coordination; for providing concrete and reinforcement steel for the cast-in-place concrete footings and copings, prestressed precast wall panels, including all concrete, grout, mortar, reinforcement steel, tie bars, bearing pads, geotextile fabric Type DF, excavation, shims, masonry anchors, filler, anchor plates, angles, slotted inserts and other embedded metal; for casting and curing concrete; for jacking and prestressing; and for all handling, hauling and erecting, and for furnishing all labor, tools, equipment, and incidentals necessary to complete the contract work. Deadmen, anchor blocks, rods, couplers and clevises shall be produced and supplied to the job site under this item. (Installing deadmen within the reinforced earth mass will be covered under the MSE Wall bid item) Parapets, railings, abutment bodies and other items above the wall panel cap or coping will be paid for separately. Architectural Surface Treatment will be paid for separately.

(NER41 20121227)

13.2 Wall Wire Faced Mechanically Stabilized Earth LRFD/QMP Pilot, Item SPV.0165.851.

A Description

This special provision describes designing, furnishing materials and erecting a permanent earth retention system in accordance to the lines, dimension, elevations and details as shown on the plans and provided in the contract. The design life of the wall and all wall components shall be 75 years minimum.

This special provision describes the quality management program (QMP) for MSE walls. A quality management program is defined as all activities, including process control, inspection, sampling and testing, and necessary adjustments in the process that are related to the construction of the MSE wall, which meets all the requirements of this provision.

This special provision describes contractor quality control (QC) sampling and testing for backfill density testing, documenting those results, and documenting related production and placement process changes. This special provision also describes department quality verification (QV), independent assurance (IA), and dispute resolution.

Chapter 8 of the department's construction and materials manual (CMM) provides additional detailed guidance for QMP work and describes 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>

B Materials

B.1 Proprietary Wire Faced Mechanically Stabilized Earth Wall Systems

The supplied wall system must be from the department's approved list of Wire Faced Mechanically Stabilized Earth Wall systems (Wire Faced MSE Walls).

Proprietary wall systems may be used for this work, but must conform to the requirements of this specification and be pre-approved for use by the department's Bureau of Structures, Structures Design Section. The department maintains a list of pre-approved Wire Faced Mechanically Stabilized Earth (Wire Faced MSE) Wall systems. The name of the pre-approved proprietary wall system selected shall be furnished to the engineer within 25 days after the award of contract.

To receive pre-approval, the retaining wall system must comply with all pertinent requirements of this provision. Applications for pre-approval may be submitted at any time. Applications must be prepared in accordance to the requirements of Chapter 14 of the department's current LRFD Bridge Manual. Information and assistance with the pre-approval process can be obtained by contacting the Structures Design Section in Room 601 of the Hill Farms State Transportation Building in Madison or by calling (608) 266-8494.

B.2 Design Requirements

It is the responsibility of the contractor to supply a design and supporting documentation as required by this special provision for review by the department to show the proposed wall design is in compliance with the design specifications. Four copies of the following shall be submitted to the engineer for review and acceptance no later than 60 days from the date of notification to proceed with the project.

The plans and shop drawings shall be prepared on reproducible sheets 11 inch x 17 inch, including borders. Each sheet shall have a title block in the lower right corner. The title block shall include the project identification number and structure number. Design calculations and notes shall be on 8 ½ inch x 11 inch sheets, and shall contain the project identification number, name or designation of the wall, date of preparation, initials of designer and checker, and page number at the top of the page. All plans, shop drawings, and calculations shall be signed, sealed and dated by a professional engineer licensed in the State of Wisconsin.

The design of the Wire Faced MSE Walls shall be in compliance with the *AASHTO LRFD Bridge Design Specifications 5th Edition 2010*, (AASHTO LRFD) with latest interim specifications for Mechanically Stabilized Earth Walls, WisDOT's current *Standard Specifications for Highway and Structure Construction* (Standard Specifications), Chapter 14 of the WisDOT LRFD Bridge Manual and standard

engineering design procedures as determined by the Department. Loads, load combinations, load and resistance factors shall be as specified in AASHTO LRFD Section 11. The associated resistance factors shall be defined in accordance with Table 11.5.6-1 LRFD.

Design and construct the walls in accordance to the lines, grades, heights and dimensions shown on the plans, as herein specified, and as directed by the engineer. If the wall is installed in front of a bridge abutment or wing, it shall also be designed to resist the applied abutment/bridge lateral forces specified on the contract plans.

Walls parallel to supporting highway traffic shall be designed for the effects of highway surcharge loading equivalent of 2 feet soil surcharge weight or 240 psf. The design shall also consider the traffic barrier impact where applicable. Walls that do not carry highway traffic shall be designed for a live load surcharge of 100 psf in accordance with Chapter 14 of the WisDOT LRFD Bridge Manual or as stated on the plans.

A maximum value of the angle of internal friction of the wall backfill material used for design shall be assumed to be 30 degrees without a certified report of tests. If a certified report of tests yields an angle of internal friction greater than 30 degrees, the larger test value may be used for design, up to a maximum value of 36 degrees.

An external stability check at critical wall stations showing Capacity Demand Ratios (CDR) for sliding, eccentricity, and bearing checks is performed by the department and are provided in the wall plans.

The design of the Wire Faced MSE Walls by the Contractor shall consider the internal and compound stability of the wall mass in accordance with AASHTO LRFD 11.10.6. The internal stability shall include soil reinforcement pullout, soil reinforcement rupture, and panel-reinforcement connection failure at each soil reinforcement level. The design shall be performed using the Simplified Method or Coherent Gravity Method. Calculations for factored stresses and resistances shall be based upon assumed conditions at the end of the design life. Compound stability shall be computed for the applicable strength limits.

The minimum embedment of the Wire Faced MSE wall shall be 1 foot 6 inches, or as given on the contract plan. Frost depth shall not be considered. Additional embedment may be detailed by the contractor, but will not be measured for payment. The wall facings shall be designed in accordance with AASHTO 11.10.2.3. A fine metallic screen and a geotextile filter fabric shall be used at the front face of the wall to retain the fines of the soil mass.

The nominal long term design strength to be used in steel reinforcement and connector design shall consider the corrosion losses and based upon conditions at the end of the design life. The minimum length of soil reinforcement measured from the back face of the wall shall be equal to 0.7 of the wall height or as shown on the plan. In no case shall this length be less than 8 feet. The soil reinforcement shall be the same length from the

bottom to the top of each wall section. All soil reinforcement layers shall be connected to facings. The soil reinforcement shall extend 3 feet beyond the theoretical failure plane in all cases. The maximum vertical spacing of soil reinforcement layers shall be 24 inches. The uppermost layer of the reinforcement shall be located between 6" and 12" below the bottom of an overlying slab, footing or top of the wall. The upper layers of the soil reinforcement shall also be checked to verify that they have sufficient tensile resistance against traffic barrier impact where applicable.

Soil reinforcement shall be fabricated or designed to avoid piling, drainage structures or other obstacles in the fill without field modifications. Cutting or altering of the basic structural section of either the strip or grid at the site is prohibited unless approved by the Structures Design Section. A minimum clearance of 3" shall be maintained between any obstruction and reinforcement unless otherwise approved by the Structures Design Section. Splicing steel reinforcement is not allowed unless approved by the Structures Design Section.

Submit the following to the engineer for review: complete design calculations, explanatory notes, supporting materials, specifications, and detailed plans and shop drawings for the proposed wall system. Sample analyses and hand output shall be submitted to verify the output by the software. The design calculations and notes shall clearly indicate the Capacity to Demand Ratios (CDR) for all internal stabilities as defined in AASHTO LRFD.

The wall submittal package shall be submitted electronically to the project engineer and the Structures Design Section. Submit all required information no later than 30 days prior to beginning construction of the wall. The detailed plans and shop drawings shall include all details, dimensions, quantities and cross-sections necessary to construct the walls.

B.3 Wall System Components

Materials furnished for wall system components under this contract shall conform to the requirements of this specification. All certifications related to material and components of the wall systems specified in this subsection shall be submitted to the engineer.

B.3.1 Steel Components

All steel components of permanent Wire-Faced MSE walls shall be galvanized in accordance to ASTM A-123. Provide steel reinforcement that meets the following requirements:

- Welded Wire Fabric Soil Reinforcement

Provide shop fabricated welded wire reinforcement from cold drawn steel wire that has a yield stress of 65,000 psi and conforming to the minimum requirements of ASTM A-82 and be welded into the finished configuration in accordance to ASTM A-185. A minimum galvanization coating of 2 oz/ft² or 3.4 mils thickness is required. Replace welded wire fabric that has been damaged during handling, placing or backfilling at the direction of the engineer, at no expense to the department.

- Steel Reinforcing Strips and Tie Strips

As an alternate to Welded Wire Reinforcing mesh, provide Steel Reinforcing strips or ladder Reinforcing strips or equal, hot-rolled from bars, to the required shape and dimensions meeting the requirements of ASTM A-572 Grade 65 minimum and galvanized to a minimum thickness of 3.4 mils. Tie strips shall be shop fabricated of hot-rolled steel meeting the requirements of ASTM A-1011 Grade 50.

- Welded Wire Fabric Facing Panels

Provide welded wire fabric that is used to fabricate the facings of the wire-Faced wall that has a yield stress of 65,000 psi. All steel shall be shop fabricated of cold drawn steel wire conforming to the minimum requirements of ASTM A-82 and be welded into the finished configuration in accordance to ASTM A-185. Replace welded wire fabric that has been damaged during handling, placing or backfilling at the direction of the engineer, at no expense to the department.

- Fasteners

Galvanized high strength bolts meeting the requirements of AASHTO M164 or equivalent.

- Connector Pins and Mat Bars

Connector pins and mat bars fabricated from cold drawn steel wire meeting the requirements of ASTM A-82 and galvanized to according to ASTM 123 to a minimum thickness of 3.4 mils.

- Metallic Screen

Provide a stainless steel or galvanized steel metallic screen per AASHTO M-111. The metallic screen should have an approximate opening of 1/4" and be made of 0.025" (minimum) gauge wire.

B.3.2 Geotextile Filter Fabric

Geotextile filter fabric shall be used behind the metallic screen. Use geotextile as recommended by the wall manufacturer. If none is recommended, use Type DF (schedule B) as shown in standard spec 645 or as specified on the contract plans.

B.3.3 Backfill

Furnish and place backfill for Wire- Faced MSE wall as shown on the plans and as herein provided.

Provide and use material that consists of natural sand or a mixture of sand with gravel, crushed gravel or crushed stone. It shall not contain foundry sand, bottom ash, blast furnace slag, crushed/recycled concrete, crushed/milled asphaltic concrete or other potentially corrosive material.

Provide material that conforms to the following gradation requirements as per AASHTO T27.

Sieve Size	% by Weight Passing
1 inch	100
No. 40	0-60
No. 200	0-15

The material shall have a liquid limit not greater than 25, as per AASHTO T89, and a plasticity index not greater than 6, as per AASHTO T90. Provide the percent by weight, passing the #4 sieve.

In addition, backfill material shall meet the following requirements.

Test	Method	Value
pH	AASHTO T-289	5 – 10.0
Sulfate content	AASHTO T-290	200 ppm max.
Chloride content	AASHTO T-291	100 ppm max.
Electrical Resistivity	AASHTO T-288	3000 ohm/cm min.
Organic Content	AASHTO T-267	1.0% max.
Angle of Internal Friction	AASHTO T-236*	30 degrees min. (At 95.0% of maximum density and optimum moisture, per AASHTO T99, or as modified by C.1)

*If the amount of P-4 material is greater than 60%, use AASHTO 236 with a standard-size shear box. Test results of this method may allow the use of larger angles of internal friction, up to the maximum allowed by this specification.

If the amount of P-4 material is less than or equal to 60%, two options are available to determine the angle of internal friction. The first method is to perform a fractured faces count, per ASTM 5821, on the R-4 material. If more than 90% of the material is fractured on one face and more than 50% is fractured on two faces, the material meets the specifications and the angle of internal friction can be assumed to be 30 degrees. The second method allows testing all P-1” material, as per AASHTO T-236, with a large shear box. Test results of this second method may allow the use of larger angles of internal friction, up to the maximum allowed by this specification.

Prior to placement of the backfill, obtain and furnish to the engineer a certified report of test results that the backfill material complies with the requirements of this specification. Specify the method used to determine the angle of internal friction. This certified report of test shall be less than 6 months old. Tests will be performed by a certified independent laboratory. In addition, when backfill characteristics and/or sources change, provide a

certified report of tests for the new backfill material. Additional certified report of tests (except Angle of Internal Friction test), are also required. These additional backfill tests may be completed at the time of material production or material placement, with concurrence of the engineer. If this additional testing is completed at the time of material production, complete testing for every 2000 cubic yards of backfill or portion thereof. If this additional testing is completed at the time of material placement, complete testing for every 2000 cubic yards of backfill, or portion thereof, used per wall. All certified report of these test results shall be less than 6 months old and performed by a certified independent laboratory.

C Construction

C.1 Methods

All excavation and preparation of the foundation for the Wire-Faced Mechanically Stabilized Earth wall shall be in accordance to standard spec 206. The volume of excavation covered is limited to the width of the reinforced mass and to the depth of the bottom of the wall unless shown or noted otherwise on the plan. At the end of each working day, provide good temporary drainage such that the backfill shall not become contaminated with run-off soil or water if it is should rain. Do not stockpile or store any materials or large equipment within 10 feet of the back of the wall.

Stagger vertical joints in the welded wire facing.

Compact all backfill behind the wall as specified in 207.3.6 of the standard specifications. Compact the backfill to 95.0% of maximum dry density as determined by AASHTO T-99 (modified to compute densities to the nearest 0.1 pcf) or as modified as follows. If the gradation of the granular backfill is such that the P-200 material is less than 7% and the P-40 is less than 30%, a one-point Proctor test can be conducted in place of the 5-point Proctor. To complete this one-point test, compact the sample at a moisture content of 6%, then compute the actual (as-tested) sample moisture after completion of the test. Use Method B or D, and perform this test without removing oversize particles and without correction for coarse particles, as per AASHTO T224. The one-point as-tested moisture content represents the optimum moisture, and the measured one-point density represents the maximum wet density of the material. From these values, the maximum dry density can be computed.

Insure adequate moisture is present in the backfill during placement and compaction to prevent segregation and to help achieve compaction.

Compaction of backfill within 3 feet of the back face of the wall should be accomplished using lightweight compaction devices. Use of heavy compaction equipment or vehicles should be avoided within 3 feet of the wall face.

Erect welded wire facing and other associated elements according to the wall manufacturer's construction guide. Place and compact the MSE backfill to the level of the next higher layer of MSE reinforcement before placing the MSE reinforcement or

connecting it to the wall facing. Place remaining courses in vertical or battered positions as shown on the contract plans.

The MSE reinforcement shall lay horizontally on top of the most recently placed and compacted layer of MSE backfill. Bending of MSE reinforcement that result in a kink in the reinforcement shall not be allowed. If skewing of the reinforcement is required due to obstruction in the reinforced fill, the maximum skew angle shall not exceed 15 degrees from the normal position unless a greater skew angle is shown on the wall shop drawings. The adequacy of the skewed reinforcement in such a case shall be addressed by supporting calculations.

C2 Tolerances

- The overall vertical tolerance of the wall and the horizontal alignment tolerance shall not exceed 2 inches per 10 feet for permanent installations.
- Where a cast-in-place facing or a precast concrete panel facing is installed, the overall vertical tolerance shall not exceed ± 1 inch or as shown on the contract plans.
- For battered wire facing, the final deviation from the design batter shall be within $\pm 3/4$ inch for each 10 feet of battered wall height.
-
- The offset limit between consecutive rows of facing shall not exceed one inch.

C3 Quality Management Program

C.3.1 Quality Control Plan

Submit a comprehensive written quality control plan to the engineer at or before the pre-construction meeting. Do not perform MSE wall construction work before the engineer reviews and accepts the plan. Construct the project as the plan provides.

Do not change the quality control plan without the engineer's review and acceptance. Update the plan with changes as they become effective. Provide a current copy of the plan to the engineer and post in the contractor's laboratory as changes are adopted. Insure 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 process that will be used, and action time frames.
3. A list of source locations, section and quarter descriptions, for all aggregate materials requiring QC testing.
4. Descriptions of stockpiling and hauling methods.
5. An outline for resolving a process control problem. Include responsible personnel, required documentation, and appropriate communication steps.

6. Location of the QC laboratory, retained sample storage, and other documentation.
7. A summary of the locations and calculated quantities to be tested under this provision.

C.3.2 Quality Control Personnel

Perform the quality control sampling, testing, and documentation required under this provision using HTCP certified technicians. Have a HTCP Level I Grading Technician, Level I Aggregate Technician, or Assistant Certified Aggregate Technician (ACT) present at the each grading site during all wall backfill placement, compaction, and nuclear testing activities. Have a HTCP Level I Nuclear Density Technician or Assistant Certified Nuclear Density Technician (ACT) perform field density and field moisture content testing.

If an Assistant Certified Technician (ACT) is performing sampling or testing, a certified technician must coordinate and take responsibility for the work an ACT performs. Have a certified technician insure 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.

C.3.3 Equipment

Furnish the necessary equipment and supplies for performing quality control testing. Insure that all testing equipment conforms to the equipment specifications applicable to the required testing methods. The engineer may inspect the measuring and testing devices to confirm both calibration and condition. Calibrate all testing equipment according to the CMM and maintain a calibration record at the laboratory.

Furnish nuclear gauges from the department's approved product list at <http://www.atwoodsystems.com/materials>. Insure that the gauge manufacturer or an approved calibration service calibrates the gauge the same calendar year it is used on the project. Retain a copy of the calibration certificate with the gauge.

Conform to ASTM D 6938 and CMM 8.15 for density testing and gauge monitoring methods. Perform nuclear gauge measurements using gamma radiation in the backscatter or direct transmission position. Perform each test for 4 minutes of nuclear gauge count time.

Split each Proctor sample and identify so as to provide comparison with the department's test results. Unless the engineer directs otherwise, retain the QC split samples for 14 calendar days and promptly deliver the department's split samples to the department

C.3.4 Quality Control (QC) Testing

Perform compaction testing on the backfill. Conform to CMM 8.15 for testing and gauge monitoring methods. Conduct testing at a minimum frequency of 1 test per 150 cubic yards of backfill, or major portion thereof. A minimum of one test for every lift is

required. Deliver documentation of all compaction testing results to the engineer at the time of testing.

Perform 1 gradation test every 750 cubic yards of fill and one 5-point Proctor test (or as modified in C.1) every 2000 cubic yards of fill. Provide the region split samples of both within 72 hours of sampling, at the region laboratory. Test sites shall be selected using ASTM Method D3665. Provide Proctor test results to the engineer within 48 hours of sampling. Provide gradation test results to the engineer within 24 hours of sampling.

C.3.5 Department Testing

C.3.5.1 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.

C.3.5.2 Quality Verification (QV) Testing

- (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 C.3.2 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 at the minimum frequency of 30% of the required contractor density, Proctor and gradation tests.
- (3) The department will locate density tests and gradation samples randomly, at locations independent of the contractor's QC work. The department will split each Proctor and gradation QV sample, testing half for QV, and retaining the remaining half for 10 business days.
- (4) The department will conduct QV Proctor and gradation 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 this special provision, the department will take no further action. If density QV test results are nonconforming, the area shall be reworked until the density requirements of this special provision are met. If the gradation test results are nonconforming, section 106.5 of the standard specifications will apply. Differing QC and QV nuclear density values of more than 1.5 pcf will be investigated and resolved. QV density tests will be based on the appropriate QC Proctor test results, unless the QV and QC Proctor result difference is greater than 3.0 pcf. Differing QC and QV Proctor values of more than 3.0 pcf will be investigated and resolved.

C.3.5.3 Independent Assurance (IA)

- (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 C.3.5.4.

C.3.5.4 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 or work, 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.4 Geotechnical Information

Geotechnical data to be used in the design of the wall is given on the wall plan. After completing wall excavation of the entire reinforced soil zone, notify the department and allow the Regional Soils Engineer two working days to review the foundation.

D Measurement

The department will measure Wire Faced Mechanically Stabilized Earth Wall by the square foot acceptably completed, measured as the vertical area within the pay limits the contract plans show. No other measurement of quantities shall be made in the field. Unless the engineer directs in writing, a change to the limits indicated on the contract plan, wall area constructed above or below these limits will not be measured for payment.

E Payment

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

ITEM NUMBER	DESCRIPTION	UNIT
SPV.0165.851	Wall Wire Faced Mechanically Stabilized Earth LRFD	SF

Payment is full compensation for supplying a design and shop drawings; preparing the site, including all necessary excavation and disposal of materials; supplying all necessary wall components to produce a functional system constructing the retaining system, including drainage system; and for providing backfill, backfilling, compacting, developing/completing/documenting the quality management program, performing compaction testing. Parapets, railings, abutment bodies and other items above the wall cap or coping will be paid for separately. Vehicle barrier and its support will be paid separately.

Any required topsoil, fertilizer, seeding or sodding and mulch will be paid for at the contract unit price of topsoil, fertilizer, seeding or sodding and mulch, respectively.

13.3 Wall Wire Faced Mechanically Stabilized Earth LRFD/QMP Pilot, Item SPV.0165.852.

A Description

This special provision describes designing, furnishing materials and erecting a permanent earth retention system in accordance to the lines, dimension, elevations and details as shown on the plans and provided in the contract. The design life of the wall and all wall components shall be 75 years minimum.

This special provision describes the quality management program (QMP) for MSE walls. A quality management program is defined as all activities, including process control, inspection, sampling and testing, and necessary adjustments in the process that are related to the construction of the MSE wall, which meets all the requirements of this provision.

This special provision describes contractor quality control (QC) sampling and testing for backfill density testing, documenting those results, and documenting related production and placement process changes. This special provision also describes department quality verification (QV), independent assurance (IA), and dispute resolution.

Chapter 8 of the department's construction and materials manual (CMM) provides additional detailed guidance for QMP work and describes 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>

B Materials

B.1 Proprietary Wire Faced Mechanically Stabilized Earth Wall Systems

The supplied wall system must be from the department's approved list of Wire Faced Mechanically Stabilized Earth Wall systems (Wire Faced MSE Walls).

Proprietary wall systems may be used for this work, but must conform to the requirements of this specification and be pre-approved for use by the department's Bureau of Structures, Structures Design Section. The department maintains a list of pre-approved Wire Faced Mechanically Stabilized Earth (Wire Faced MSE) Wall systems. The name of the pre-approved proprietary wall system selected shall be furnished to the engineer within 25 days after the award of contract.

To receive pre-approval, the retaining wall system must comply with all pertinent requirements of this provision. Applications for pre-approval may be submitted at any time. Applications must be prepared in accordance to the requirements of Chapter 14 of the department's current LRFD Bridge Manual. Information and assistance with the pre-approval process can be obtained by contacting the Structures Design Section in Room 601 of the Hill Farms State Transportation Building in Madison or by calling (608) 266-8494.

B.2 Design Requirements

It is the responsibility of the contractor to supply a design and supporting documentation as required by this special provision for review by the department to show the proposed wall design is in compliance with the design specifications. Four copies of the following shall be submitted to the engineer for review and acceptance no later than 60 days from the date of notification to proceed with the project.

The plans and shop drawings shall be prepared on reproducible sheets 11 inch x 17 inch, including borders. Each sheet shall have a title block in the lower right corner. The title block shall include the project identification number and structure number. Design calculations and notes shall be on 8 ½ inch x 11 inch sheets, and shall contain the project identification number, name or designation of the wall, date of preparation, initials of designer and checker, and page number at the top of the page. All plans, shop drawings, and calculations shall be signed, sealed and dated by a professional engineer licensed in the State of Wisconsin.

The design of the Wire Faced MSE Walls shall be in compliance with the *AASHTO LRFD Bridge Design Specifications 5th Edition 2010*, (AASHTO LRFD) with latest interim specifications for Mechanically Stabilized Earth Walls, WisDOT's current *Standard Specifications for Highway and Structure Construction* (Standard

Specifications), Chapter 14 of the WisDOT LRFD Bridge Manual and standard engineering design procedures as determined by the Department. Loads, load combinations, load and resistance factors shall be as specified in AASHTO LRFD Section 11. The associated resistance factors shall be defined in accordance with Table 11.5.6-1 LRFD.

Design and construct the walls in accordance to the lines, grades, heights and dimensions shown on the plans, as herein specified, and as directed by the engineer. If the wall is installed in front of a bridge abutment or wing, it shall also be designed to resist the applied abutment/bridge lateral forces specified on the contract plans.

Walls parallel to supporting highway traffic shall be designed for the effects of highway surcharge loading equivalent of 2 feet soil surcharge weight or 240 psf. The design shall also consider the traffic barrier impact where applicable. Walls that do not carry highway traffic shall be designed for a live load surcharge of 100 psf in accordance with Chapter 14 of the WisDOT LRFD Bridge Manual or as stated on the plans.

A maximum value of the angle of internal friction of the wall backfill material used for design shall be assumed to be 30 degrees without a certified report of tests. If a certified report of tests yields an angle of internal friction greater than 30 degrees, the larger test value may be used for design, up to a maximum value of 36 degrees.

An external stability check at critical wall stations showing Capacity Demand Ratios (CDR) for sliding, eccentricity, and bearing checks is performed by the department and are provided in the wall plans.

The design of the Wire Faced MSE Walls by the Contractor shall consider the internal and compound stability of the wall mass in accordance with AASHTO LRFD 11.10.6. The internal stability shall include soil reinforcement pullout, soil reinforcement rupture, and panel-reinforcement connection failure at each soil reinforcement level. The design shall be performed using the Simplified Method or Coherent Gravity Method. Calculations for factored stresses and resistances shall be based upon assumed conditions at the end of the design life. Compound stability shall be computed for the applicable strength limits.

The minimum embedment of the Wire Faced MSE wall shall be 1 foot 6 inches, or as given on the contract plan. Frost depth shall not be considered. Additional embedment may be detailed by the contractor, but will not be measured for payment. The wall facings shall be designed in accordance with AASHTO 11.10.2.3. A fine metallic screen and a geotextile filter fabric shall be used at the front face of the wall to retain the fines of the soil mass.

The nominal long term design strength to be used in steel reinforcement and connector design shall consider the corrosion losses and based upon conditions at the end of the design life. The minimum length of soil reinforcement measured from the back face of the wall shall be equal to 0.7 of the wall height or as shown on the plan. In no case shall

this length be less than 8 feet. The soil reinforcement shall be the same length from the bottom to the top of each wall section. All soil reinforcement layers shall be connected to facings. The soil reinforcement shall extend 3 feet beyond the theoretical failure plane in all cases. The maximum vertical spacing of soil reinforcement layers shall be 24 inches. The uppermost layer of the reinforcement shall be located between 6" and 12" below the bottom of an overlying slab, footing or top of the wall. The upper layers of the soil reinforcement shall also be checked to verify that they have sufficient tensile resistance against traffic barrier impact where applicable.

Soil reinforcement shall be fabricated or designed to avoid piling, drainage structures or other obstacles in the fill without field modifications. Cutting or altering of the basic structural section of either the strip or grid at the site is prohibited unless approved by the Structures Design Section. A minimum clearance of 3" shall be maintained between any obstruction and reinforcement unless otherwise approved by the Structures Design Section. Splicing steel reinforcement is not allowed unless approved by the Structures Design Section.

Submit the following to the engineer for review: complete design calculations, explanatory notes, supporting materials, specifications, and detailed plans and shop drawings for the proposed wall system. Sample analyses and hand output shall be submitted to verify the output by the software. The design calculations and notes shall clearly indicate the Capacity to Demand Ratios (CDR) for all internal stabilities as defined in AASHTO LRFD.

The wall submittal package shall be submitted electronically to the project engineer and the Structures Design Section. Submit all required information no later than 30 days prior to beginning construction of the wall. The detailed plans and shop drawings shall include all details, dimensions, quantities and cross-sections necessary to construct the walls.

B.3 Wall System Components

Materials furnished for wall system components under this contract shall conform to the requirements of this specification. All certifications related to material and components of the wall systems specified in this subsection shall be submitted to the engineer.

B.3.1 Steel Components

All steel components of permanent Wire-Faced MSE walls shall be galvanized in accordance to ASTM A-123. Provide steel reinforcement that meets the following requirements:

- Welded Wire Fabric Soil Reinforcement

Provide shop fabricated welded wire reinforcement from cold drawn steel wire that has a yield stress of 65,000 psi and conforming to the minimum requirements of ASTM A-82 and be welded into the finished configuration in accordance to ASTM A-185. A minimum galvanization coating of 2 oz/ft² or 3.4 mils thickness is required. Replace welded wire fabric that has been damaged during handling, placing or backfilling at the direction of the engineer, at no expense to the department.

- **Steel Reinforcing Strips and Tie Strips**

As an alternate to Welded Wire Reinforcing mesh, provide Steel Reinforcing strips or ladder Reinforcing strips or equal, hot-rolled from bars, to the required shape and dimensions meeting the requirements of ASTM A-572 Grade 65 minimum and galvanized to a minimum thickness of 3.4 mils. Tie strips shall be shop fabricated of hot-rolled steel meeting the requirements of ASTM A-1011 Grade 50.

- **Welded Wire Fabric Facing Panels**

Provide welded wire fabric that is used to fabricate the facings of the wire-Faced wall that has a yield stress of 65,000 psi. All steel shall be shop fabricated of cold drawn steel wire conforming to the minimum requirements of ASTM A-82 and be welded into the finished configuration in accordance to ASTM A-185. Replace welded wire fabric that has been damaged during handling, placing or backfilling at the direction of the engineer, at no expense to the department.

- **Fasteners**

Galvanized high strength bolts meeting the requirements of AASHTO M164 or equivalent.

- **Connector Pins and Mat Bars**

Connector pins and mat bars fabricated from cold drawn steel wire meeting the requirements of ASTM A-82 and galvanized to according to ASTM 123 to a minimum thickness of 3.4 mils.

- **Metallic Screen**

Provide a stainless steel or galvanized steel metallic screen. The metallic screen should have an approximate opening of $\frac{1}{4}$ " and be made of 0.025" (minimum) wire diameter. Wires to be hot dipped galvanized after welding.

B.3.2 Geotextile Filter Fabric

Geotextile filter fabric shall be used behind the metallic screen. Use geotextile as recommended by the wall manufacturer. If none is recommended, use Type DF (schedule B) as shown in Section 645 of the WisDOT Standard Specifications or as specified on the contract plans.

B.3.3 Backfill

Furnish and place backfill for Wire- Faced MSE wall as shown on the plans and as herein provided.

Provide and use material that consists of natural sand or a mixture of sand with gravel, crushed gravel or crushed stone. It shall not contain foundry sand, bottom ash, blast furnace slag, crushed/recycled concrete, crushed/milled asphaltic concrete or other potentially corrosive material.

Provide material that conforms to the following gradation requirements as per AASHTO T27.

Sieve Size	% by Weight Passing
1 inch	100
No. 40	0-60
No. 200	0-15

The material shall have a liquid limit not greater than 25, as per AASHTO T89, and a plasticity index not greater than 6, as per AASHTO T90. Provide the percent by weight, passing the #4 sieve.

In addition, backfill material shall meet the following requirements.

Test	Method	Value
pH	AASHTO T-289	5 – 10.0
Sulfate content	AASHTO T-290	200 ppm max.
Chloride content	AASHTO T-291	100 ppm max.
Electrical Resistivity	AASHTO T-288	3000 ohm/cm min.
Organic Content	AASHTO T-267	1.0% max.
Angle of Internal Friction	AASHTO T-236*	30 degrees min. (At 95.0% of maximum density and optimum moisture, per AASHTO T99, or as modified by C.1)

*If the amount of P-4 material is greater than 60%, use AASHTO 236 with a standard-size shear box. Test results of this method may allow the use of larger angles of internal friction, up to the maximum allowed by this specification.

If the amount of P-4 material is less than or equal to 60%, two options are available to determine the angle of internal friction. The first method is to perform a fractured faces count, per ASTM 5821, on the R-4 material. If more than 90% of the material is fractured on one face and more than 50% is fractured on two faces, the material meets the specifications and the angle of internal friction can be assumed to be 30 degrees. The second method allows testing all P-1” material, as per AASHTO T-236, with a large shear box. Test results of this second method may allow the use of larger angles of internal friction, up to the maximum allowed by this specification.

Prior to placement of the backfill, obtain and furnish to the engineer a certified report of test results that the backfill material complies with the requirements of this specification. Specify the method used to determine the angle of internal friction. This certified report of test shall be less than 6 months old. Tests will be performed by a certified independent laboratory. In addition, when backfill characteristics and/or sources change, provide a

certified report of tests for the new backfill material. Additional certified report of tests (except Angle of Internal Friction test), are also required. These additional backfill tests may be completed at the time of material production or material placement, with concurrence of the engineer. If this additional testing is completed at the time of material production, complete testing for every 2000 cubic yards of backfill or portion thereof. If this additional testing is completed at the time of material placement, complete testing for every 2000 cubic yards of backfill, or portion thereof, used per wall. All certified report of these test results shall be less than 6 months old and performed by a certified independent laboratory.

C Construction

C.1 Methods

All excavation and preparation of the foundation for the Wire-Faced Mechanically Stabilized Earth wall shall be in accordance to standard spec 206. The volume of excavation covered is limited to the width of the reinforced mass and to the depth of the bottom of the wall unless shown or noted otherwise on the plan. At the end of each working day, provide good temporary drainage such that the backfill shall not become contaminated with run-off soil or water if it is should rain. Do not stockpile or store any materials or large equipment within 10 feet of the back of the wall.

Stagger vertical joints in the welded wire facing.

Compact all backfill behind the wall as specified in standard spec 207.3.6. Compact the backfill to 95.0% of maximum dry density as determined by AASHTO T-99 or as modified as follows. If the gradation of the granular backfill is such that the P-200 material is less than 7% and the P-40 is less than 30%, a one-point Proctor test can be conducted in place of the 5-point Proctor. To complete this one-point test, compact the sample at a moisture content of 6%, then compute the actual (as-tested) sample moisture after completion of the test. Use Method B or D, and perform this test without removing oversize particles and without correction for coarse particles, as per AASHTO T224. The one-point as-tested moisture content represents the optimum moisture, and the measured one-point density represents the maximum wet density of the material. From these values, the maximum dry density can be computed.

Insure adequate moisture is present in the backfill during placement and compaction to prevent segregation and to help achieve compaction.

Compaction of backfill within 3 feet of the back face of the wall should be accomplished using lightweight compaction devices. Use of heavy compaction equipment or vehicles should be avoided within 3 feet of the wall face.

Erect welded wire facing and other associated elements according to the wall manufacturer's construction guide. Place and compact the MSE backfill to the level of the next higher layer of MSE reinforcement before placing the MSE reinforcement or connecting it to the wall facing. Place remaining courses in vertical or battered positions as shown on the contract plans.

The MSE reinforcement shall lay horizontally on top of the most recently placed and compacted layer of MSE backfill. Bending of MSE reinforcement that result in a kink in the reinforcement shall not be allowed. If skewing of the reinforcement is required due to obstruction in the reinforced fill, the maximum skew angle shall not exceed 15 degrees from the normal position unless a greater skew angle is shown on the wall shop drawings. The adequacy of the skewed reinforcement in such a case shall be addressed by supporting calculations.

C2 Tolerances

- The overall vertical tolerance of the wall and the horizontal alignment tolerance shall not exceed 2 inches per 10 feet for permanent installations.
- Where a cast-in-place facing or a precast concrete panel facing is installed, the overall vertical tolerance shall not exceed ± 1 inch or as shown on the contract plans.
- For battered wire facing, the final deviation from the design batter shall be within $\pm 3/4$ inch for each 10 feet of battered wall height.
- The offset limit between consecutive rows of facing shall not exceed one inch.

C3 Quality Management Program

C.3.1 Quality Control Plan

Submit a comprehensive written quality control plan to the engineer at or before the pre-construction meeting. Do not perform MSE wall construction work before the engineer reviews and accepts the plan. Construct the project as the plan provides.

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

- An organizational chart with names, telephone numbers, current certifications and/or titles, and roles and responsibilities of QC personnel.
- The process used to disseminate QC information and corrective action efforts to the appropriate persons. Include a list of recipients, the communication process that will be used, and action time frames.
- A list of source locations, section and quarter descriptions, for all aggregate materials requiring QC testing.
- Descriptions of stockpiling and hauling methods.
- An outline for resolving a process control problem. Include responsible personnel, required documentation, and appropriate communication steps.
- Location of the QC laboratory, retained sample storage, and other documentation.
- A summary of the locations and calculated quantities to be tested under this provision.

C.3.2 Quality Control Personnel

Perform the quality control sampling, testing, and documentation required under this provision using HTCP certified technicians. Have a HTCP Level I Grading Technician, Level I Aggregate Technician, or Assistant Certified Aggregate Technician (ACT) present at the each grading site during all wall backfill placement, compaction, and nuclear testing activities. Have a HTCP Level I Nuclear Density Technician or Assistant Certified Nuclear Density Technician (ACT) perform field density and field moisture content testing.

If an Assistant Certified Technician (ACT) is performing sampling or testing, a certified technician must coordinate and take responsibility for the work an ACT performs. Have a certified technician insure 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.

C.3.3 Equipment

Furnish the necessary equipment and supplies for performing quality control testing. Insure that all testing equipment conforms to the equipment specifications applicable to the required testing methods. The engineer may inspect the measuring and testing devices to confirm both calibration and condition. Calibrate all testing equipment according to the CMM and maintain a calibration record at the laboratory.

Furnish nuclear gauges from the department's approved product list at <http://www.atwoodsystems.com/materials>. Insure that the gauge manufacturer or an approved calibration service calibrates the gauge the same calendar year it is used on the project. Retain a copy of the calibration certificate with the gauge.

Conform to ASTM D 6938 and CMM 8.15 for density testing and gauge monitoring methods. Perform nuclear gauge measurements using gamma radiation in the backscatter or direct transmission position. Perform each test for 4 minutes of nuclear gauge count time.

Split each Proctor sample and identify so as to provide comparison with the department's test results. Unless the engineer directs otherwise, retain the QC split samples for 14 calendar days and promptly deliver the department's split samples to the department

C.3.4 Quality Control (QC) Testing

Perform compaction testing on the backfill. Conform to CMM 8.15 for testing and gauge monitoring methods. Conduct testing at a minimum frequency of 1 test per 150 cubic yards of backfill, or major portion thereof. A minimum of one test for every lift is required. Deliver documentation of all compaction testing results to the engineer at the time of testing.

Perform 1 gradation test every 750 cubic yards of fill and one 5-point Proctor test (or as modified in C.1) every 2000 cubic yards of fill. Provide the region split samples of both within 72 hours of sampling, at the region laboratory. Test sites shall be selected using ASTM Method D3665. Provide Proctor test results to the engineer within 48 hours of sampling. Provide gradation test results to the engineer within 24 hours of sampling.

C.3.5 Department Testing

C.3.5.1 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.

C.3.5.2 Quality Verification (QV) Testing

- (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 C.3.2 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 at the minimum frequency of 30% of the required contractor density, Proctor and gradation tests.
- (3) The department will locate density tests and gradation samples randomly, at locations independent of the contractor's QC work. The department will split each Proctor and gradation QV sample, testing half for QV, and retaining the remaining half for 10 business days.
- (4) The department will conduct QV Proctor and gradation 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 this special provision, the department will take no further action. If density QV test results are nonconforming, the area shall be reworked until the density requirements of this special provision are met. If the gradation test results are nonconforming, section 106.5 of the standard specifications will apply. Differing QC and QV nuclear density values of more than 1.5 pcf will be investigated and resolved. QV density tests will be based on the appropriate QC Proctor test results, unless the QV and QC Proctor result difference is greater than 3.0 pcf. Differing QC and QV Proctor values of more than 3.0 pcf will be investigated and resolved.

C.3.5.3 Independent Assurance (IA)

- (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 C.3.5.4.

C.3.5.4 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 or work, 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.4 Geotechnical Information

Geotechnical data to be used in the design of the wall is given on the wall plan. After completing wall excavation of the entire reinforced soil zone, notify the department and allow the Regional Soils Engineer two working days to review the foundation.

D Measurement

The department will measure Wire Faced Mechanically Stabilized Earth Wall by the square foot acceptably completed, measured as the vertical area within the pay limits the contract plans show. No other measurement of quantities shall be made in the field. Unless the engineer directs in writing, a change to the limits indicated on the contract plan, wall area constructed above or below these limits will not be measured for payment.

E Payment

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

ITEM NUMBER	DESCRIPTION	UNIT
SPV.0165.852	Wall Wire Faced Mechanically Stabilized Earth LRFD/QMP Pilot	SF

Payment is full compensation for supplying a design and shop drawings; preparing the site, including all necessary excavation and disposal of materials; supplying all necessary wall components to produce a functional system constructing the retaining system, including drainage system; providing backfill, backfilling, compacting, developing/completing/documenting the quality management program, performing compaction testing; and for furnishing all tools, labor, equipment, and incidentals necessary to complete the contract work. Parapets, railings, abutment bodies and other items above the wall cap or coping will be paid for separately. Vehicle barrier and its support will be paid separately.

Any required topsoil, fertilizer, seeding or sodding and mulch will be paid for at the contract unit price of topsoil, fertilizer, seeding or sodding and mulch, respectively.

14. Drainage and Erosion Control.

14.1 Maintaining Drainage.

Maintain drainage at and through worksite during construction in accordance to standard spec 107.22, standard spec 204, and standard spec 520.

Use existing culvert pipes and existing drainage channels to maintain existing surface drainage.

Dewatering

If dewatering or pumping is required, treat the water to remove suspended solids before allowing it to enter any waterway or wetland. Filter pumped water through a media such as washed stone or allow settling in a sedimentation basin with sufficient capacity and size to provide an efficient means to filter the water from the dewatering operation before it is discharged back into the waterway or wetland. As part of the Erosion Control Implementation Plan (ECIP) submittal, supply all pertinent information and calculations used to determine the best management practice for dewatering at each location it is required.

Refer to the dewatering guidelines of WisDNR Storm Water Management Technical Standards, Code #1061, "Dewatering". This document can be found at the WisDNR website: <http://dnr.wi.gov/runoff/stormwater/techstds.htm>

The cost of all work and materials associated with water treatment and/or dewatering is incidental the Excavation Common item.

14.2 Erosion Control.

Supplement standard spec 107.20 as follows:

Perform construction operations in a timely and diligent manner, continuing all construction operations methodically from the initial topsoil stripping operation through the subsequent grading and finishing to minimize the period of exposure to erosion.

Immediately re-topsoil graded areas, as designated by the engineer, after grading is completed within those areas. Seed, fertilize, and mulch or erosion mat all topsoiled areas as per ECIP after placement of topsoil.

Restore as much disturbed area as possible or as directed by the engineer with topsoil, seeding, fertilizer, and mulching or erosion mat at the end of each construction season to minimize erosion due to spring melt. As directed by the engineer, stabilize areas that cannot be restored with permanent measures at the end of each construction season with the soil stabilizer item provided in the plan.

Prepare an Erosion Control Implementation Plan (ECIP) amendment detailing an over-winter erosion control plan for 2014/2015. Present this ECIP amendment at a pre-winter shut down meeting with DNR and department staff prior to October 15.
(NER41-20100201- Revised WIS 441)

14.3 Removing Inlet Cover and Casting, Item 204.9060.S.

A Description

This special provision describes removing Inlet Cover and Casting 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 Inlet Cover and Casting as each item, acceptably completed.

E Payment

Supplement standard spec 204.5 to include the following:

ITEM NUMBER	DESCRIPTION	UNIT
204.9060.S	Removing Inlet Cover and Casting	Each

204-025 (20041005)

14.4 Pipe Grates, Item 611.9800.S.**A Description**

This special provision describes furnishing and installing pipe grates on the ends of pipes as shown in the plans, and as hereinafter provided.

B Materials

Furnish steel conforming to the requirements of standard spec 506.2.2.1. Furnish steel pipe conforming to the requirements of standard spec 506.2.3.6.

Furnish pipe grates galvanized according to ASTM A123.

Furnish angles and brackets galvanized according to ASTM A123.

Furnish required hardware galvanized according to ASTM A153.

C Construction

Repair pipes, rods, angles and brackets on which the galvanized coating has been damaged in accordance to the requirements of AASHTO M36M.

D Measurement

The department will measure Pipe Grates in units of work, where one unit is one grate, 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
611.9800.S	Pipe Grates	Each

Payment is full compensation for furnishing and installing all materials; and for drilling and connecting grates to pipes.

611-010 (20030820)

14.5 Temporary Ditch Checks.

Complete work in accordance to standard spec 628 and as herein provided. Erosion bales will not be allowed for construction of temporary ditch checks.

Delete standard spec 628.3.14(2) and replace it with the following:

- (2) Construct temporary ditch checks using a manufactured alternative from the PAL. Place temporary ditch checks across ditches at locations the plans show or as the engineer directs immediately after shaping the ditches or slopes. Excavate upstream sumps as the engineer directs.

Delete standard spec 628.4.17 and replace it with the following:

- (1) The department will measure Temporary Ditch Checks by the linear foot, acceptably completed.
(NER41-20100201)

14.6 Pond Liner Clay, Item SPV.0035.100.

A Description

This section describes furnishing, installing and testing Pond Liner Clay at the areas shown on the plans.

B Materials

Samples from soil borings taken at the site show existence of acceptable material for re-use as Pond Liner Clay. (See table) Prior to placing clay, contractor must submit laboratory test results of the clay documenting that it meets or exceeds the clay material specifications. Conduct laboratory tests at the frequency listed below and perform them in accordance to ASTM standard methods listed below. Submit test results to the engineer for review and approval prior to construction. These three tests are required:

- A minimum of 50 percent by weight which passes the 200 sieve.
- Liquid Limit (LL): 22 percent or greater.
- Plasticity Index (PI): 11 percent or greater.

Remove and dispose any clay or other materials, at contractor's expense, not meeting these three requirements.

In addition to these three testing requirements, provide additional test results for any off-site clay furnished. Testing requirements are listed below.

Reference standards are listed as follows:

American Society for Testing and Materials (ASTM):

- **ASTM D698** Test for Moisture-Density Relations of Soils and Soil Aggregate Mixtures Using 5.5 lb Rammer and 12 in. Drop (Standard Proctor).
- **ASTM D1557** Test for Moisture-Density Relations of Soils and Soil Aggregate Mixtures Using 10 lb. Rammer and 18 in. Drop (Modified Proctor).
- **ASTM D2922** Test for Density of Soil in Place by Nuclear Method (Shallow Depth).
- **ASTM D1140** Test Method for Amount of Materials in Soils Finer than the No. 200 Sieve.
- **ASTM D422** Method for Particle-Size Analysis of Soils.
- **ASTM D4318** Test Method for Liquid Limit, Plastic Limit, and Plasticity Index of Soils.
- **ASTM D2487** Classification of Soils for Engineering Purposes.

Table of Testing for Off-Site Clay

Test	Number of Required Tests		Minimum Requirement
	One Borrow Source Only	Multiple Borrow Sources	
Grain Size Analysis	3 (Total)	1 test/2,500 cy or less/site ^(a)	≥ 50% by Wt. Passing 200 Sieve
Hydrometer Analysis	3 (Total)	1 test/2,500 cy or less/site ^(a)	Info. Only
Atterberg Limits (ASTM D4318)	3 (Total)	1 test/2,500 cy or less/site ^(a)	LL ≥ 22% PI ≥ 11%
USCS Classification (ASTM D2487)	3 (Total)	1 test/2,500 cy or less/site ^(a)	Info. Only
Standard Proctor Analysis 5-Point Curve (Minimum) (ASTM D698)	2 (Total)	1 test/10,000 cy or less/site ^(b)	Info. Only
Permeability Test (use falling head method)	2 (Total)	1 test/10,000 cy or less/site ^(b)	1 x 10 ⁻⁷ cm/sec

^(a) For each clay borrow site to be used, perform one test and provide the results to engineer for each 2,500 cubic yards or less of clay to be obtained from each of the borrow sources.

- (b) For each clay borrow site to be used, perform one test and provide the results to engineer for each 10,000 cubic yards or less of clay to be obtained from each of the borrow sources.

C Construction

C.1 Subgrade

Compact subgrade to a minimum of 90 percent of Standard Proctor Maximum Density (ASTM D-698) prior to placing liner.

C.2 Pond Liner Clay

After fine grading is complete, place and compact approved clay material in four 6-inch lifts for a total compacted thickness of 2 feet over all pond areas, including a height of 1 foot above the normal pond water elevation. Put compacted Pond Liner Clay material for one pipe length along bedding material to a height of 6 inches above the normal pond elevation at all inlet and outlet pipes.

Notify the engineer at least three days prior to start of Pond Liner Clay construction.

Place clay in a continuous lift across the pond floor. See plans for Pond Liner Clay construction limits.

Maximum lift thickness after compaction is 6 inches.

Construct Pond Liner Clay to a minimum of 2 feet measured perpendicular to the surface.

Compact clay to a minimum of 95% Standard Proctor Maximum Density (ASTM D698) with a sheepfoot roller or other suitable equipment.

Complete all required clay testing and documentation on a lift prior to placing the next lift.

Place clay with moisture control as follows:

- Moisture content between optimum and 7% wet of optimum as determined by ASTM D698.
- Properly moisture-condition any excessively dry or wet clay soil.
- Provide all equipment necessary to adjust clay to the proper moisture content for compaction.
- The maximum permeability of constructed clay samples collected and tested under Section B is 1×10^{-7} cm/sec.

Contractor is responsible for constructing the Pond Liner Clay in accordance to the plans and specifications. If the in-place Pond Liner Clay fails to meet the requirements of this section, the contractor is responsible as follows:

- Remove and replace or rework any portion of the Pond Liner Clay not meeting the project specifications until project specifications are met.
- Contractor will not be compensated for removing, replacing and reworking clay not meeting the specification requirements.

C.3 Testing of Constructed Soils

As construction of the Pond Liner Clay proceeds, contractor will provide all required on-site quality control testing of installed materials as follows:

- Record thickness of Pond Liner Clay system as follows:
 - Four liner thickness tests per pond (minimum) or one liner thickness test every 10,000 sq. feet of pond constructed, whichever is greater; or method approved by the engineer.
- Provide density testing (ASTM D2922) as follows:
 - One test per lift (minimum) or one test for every 25,000 sq. feet of lift constructed, whichever is greater.
- One Standard Proctor (ATM D698) for each soil type used but no less than one Proctor analysis for each 5,000 cubic yards of clay placed.
- After Pond Liner Clay is placed and compacted, retrieve one Shelby tube sample and one bulk sample and analyze the following:
 - Grain size distribution and hydrometer analysis.
 - Moisture content.
 - Dry density.
 - Atterberg Limits.
 - Permeability.
- Contractor will provide a person certified as a HTCP Grading Technician I and Nuclear Density Technician I.
- HTCP certified person will perform all necessary sampling, testing, data analysis and documentation during all Pond Liner Clay placement and compaction.
- Contractor will provide department all testing results and required documentation within 30 days after completion of the pond.

Contractor shall provide department access for on-site testing, inspection and documentation.

C.4 Pond Dewatering

Contractor is responsible for the temporary lowering of the water table below the pond bottom during construction and testing of the pond.

Water table elevation is unknown.

D Measurement

The department will measure Pond Liner Clay by the cubic yard, acceptably completed in its final position.

E Payment

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

ITEM NUMBER	DESCRIPTION	UNIT
SPV.0035.100	Pond Liner Clay	CY

Payment is full compensation for dewatering areas of Pond Liner Clay; furnishing and placing Pond Liner Clay; any required testing; and all incidentals to complete the work.
(NER41-20111110)

14.7 Street Sweeping, Item SPV.0075.001; Emergency Sweeping, Item SPV.0075.002; Emergency Sweeping Mobilization, Item SPV.0060.096.**A Description**

Remove small dirt and dust particles from the roadway using a street sweeper periodically during the project as directed by the engineer.

B (Vacant)**C Construction**

Provide a self-contained mechanical or air conveyance street sweeper and dispose the accumulated material.

D Measurement

The department will measure Street Sweeping and Emergency Sweeping by the hour, acceptably completed, that the street sweeper is on the project picking up and removing debris from the roadway.

The department will measure Emergency Sweeping Mobilization as each mobilization for the purpose of Emergency Sweeping.

E Payment

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

ITEM NUMBER	DESCRIPTION	UNIT
SPV.0075.001	Street Sweeping	Hours
SPV.0075.002	Emergency Sweeping	Hours
SPV.0060.096	Emergency Sweeping Mobilization	Each

Payment is full compensation for furnishing all labor, tools, equipment, and incidentals necessary to complete the contract work.
(NER41-20100201)

14.8 Pond Outlet Control Manhole, Item SPV.0060.100.

A Description

The specification covers all manhole structures with baffle walls for restrictor outlets from stormwater ponds. Furnish and install concrete manhole structure with baffle wall and restrictor holes, in accordance with standard spec 501 and standard spec 611, as shown on the plan, and as hereinafter provided.

B Materials

Furnish and install reinforced concrete pipe (RCP) and fittings conforming to the requirements for Reinforced Concrete Pipe Storm Sewer and Fittings as set forth in AASHTO M 170 and section 608 of the standard specifications.

C Construction

The contractor will be responsible for locating the Outlet Control Manhole and the associated storm sewer connections. The diameter and elevations of existing connections will be field verified by the contractor. Installation shall consist of ensuring the appropriate sump depth is achieved below the lowest pipe invert. No sump will be on the downstream side of the baffle restrictor wall. The sump downstream of the baffle can be filled in with concrete meeting the requirements of standard spec 501 and finished with a broom finish. The baffle restrictor wall shall be constructed out of concrete meeting the requirements of standard spec 501 and as shown on the plans. The inverts of the restrictor openings shall conform to the table in the detail and plans. The opening sizes and elevations do vary for each pond outlet.

Existing stormwater and utility drains that are to enter a structure shall be connected by extending them from the last undisturbed intact pipe to the outside face of the manhole, using RCP pipe of equal size laid on the same grade as the existing drain.

The manhole structure shall be sized as shown on the plans and shall have two Type J-S frame and lid in the flat top cover. Each frame and lid shall be on either side of the baffle wall to allow access to both sides for maintenance.

D Measurement

Pond Outlet Control Manhole shall be measured by each individual unit installed in place, acceptably completed.

Manhole covers Type J-S shall be incidental to the installation of the Outlet Control Manhole. The baffle wall construction shall be incidental to the cost of the Outlet Control Manhole. Pipe connections and associated fittings shall be incidental to the installation of the Outlet Control Manhole.

E Payment

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

ITEM NUMBER	DESCRIPTION	UNIT
SPV.0060.100	Pond Outlet Control Manhole	Each

Payment for Pond Outlet Control Manhole is full compensation according to standard spec 611.

14.9 Storm Sewer Plug, Item SPV.0060.104.

A Description

Install a Storm Sewer Plug at locations specified in the plans.

B Materials

Provide a precast reinforced concrete plug or an engineer approved alternative, conforming to the inside diameter of the corresponding pipe as shown on the plan.

All materials, if concrete, must conform to standard spec 501 and standard spec 611.

C Construction

Place a watertight plug in the end of the storm sewer pipe in a manner that seals the pipe, but allows for future removal of plug without damaging the storm sewer pipe.

D Measurement

The department will measure Storm Sewer Plug 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.0060.104	Storm Sewer Plug	Each

Payment is full compensation for furnishing and installing all required materials; and for furnishing all tools, labor, equipment and incidentals required to complete the work.
(NER41-20110217)

14.10 Flared End Section with Trash Rack, Item SPV.0060.107.

A Description

The specification covers furnishing, fabricating, and installing reinforced concrete flared end sections and metalwork, including metal parts as necessary, to install Flared-end Sections with Trash Racks at the inlet end of culverts as shown on the plans and details.

B Materials

Furnish and install smooth steel bars, steel anchor strips, bolts, nuts, miscellaneous hardware and flared-end sections, as necessary to construct the Flared-End Section with Trash Rack, as shown on the plans.

All trash racks shall be constructed with a smooth steel tube as dimensioned on the plans and details. The tube steel and anchor strips shall be A36 and shall meet ASTM A500 Grade B requirements. Anchor strips and connection bolts shall be as shown on the details.

All trash racks components shall have a corrosion protective finish. All welds shall be 1/4-inch welds.

Flared-end sections shall be furnished in accordance with standard spec 522.

C Construction

The contractor shall be responsible for installing the reinforced concrete flared-end sections with trash racks at the appropriate locations and inverts, in accordance with the plans and standard spec 522.

D Measurement

The department will measure Flared-End Section with Trash Rack by each individual unit installed in place, 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.0060.107	Flared End Section with Trash Rack	Each

Payment for Flared-end Section with Trash Grate is full compensation according to standard spec 522.

14.11 Detention Pond Corrugated Metal Anti-Seep Collar, Item SPV.0060.108.

A Description

This item consists of furnishing and installing a corrugated metal aluminum coated collar as shown on the plans and as described herein.

B Materials

Fabrication shall be from Type 2 aluminum coated sheet steel conforming to AASHTO M 274. The steel plate shall be 1/4-inch minimum thickness. All anti-seep collars and their connections shall be watertight.

C Construction

Extend the collar dimensions a minimum of 2.25 feet in all directions around the outside of the conduit, measured perpendicular to the conduit. Center the anti-seep collars around the conduit. The contractor will be responsible for installing the anti-seep collar at the appropriate locations and inverts, in accordance with the plans.

D Measurement

The department will measure Detention Pond Corrugated Metal Anti-Seep Collar 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.0060.108	Detention Pond Corrugated Metal Anti-Seep Collar	Each

Payment is full compensation for furnishing and installing the aluminum coated corrugated steel collar.

14.12 Cover Plates Left In Place, Item SPV.0060.120.**A Description**

Furnish and install a steel plate to cover and support construction, backfill material, and traffic loading at storm sewer structures as shown on the plans, in accordance to the pertinent provisions of standard spec 611, and as hereinafter provided.

Cover plates left in place becomes the property of the department after final acceptance by the engineer.

B Materials

Provide a 0.5-inch minimum thickness steel plate that extends to the outside edge of the existing masonry.

C Construction

Clean out all soil, debris, other accumulated matter, and materials deposited or lodged due to the contractor's operations from the structure prior to placing the cover plate left in place on the structure. Place cover plate over portion of storm sewer structure which is below the proposed flow line elevation. Do not extend covers above the proposed flow line to prevent flow bypass of the inlet.

Place cover plates as shown on the plans.

D Measurement

The department will measure Cover Plates Left In Place as each individual cover plate left in place, 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.0060.120	Cover Plates Left In Place	Each

Payment is full compensation for furnishing and installing the cover plate; and for leaving cover plate in place.

14.13 Pond Edge Seed, Item SPV.0085.100.

A Description

This special provision describes furnishing and installing a Pond Edge Seed at the locations shown on the plans and as hereinafter provided.

B.1 Materials

Provide Pond Edge Seed of the following composition with species composed of Pure Live Seed (PLS) with no named or improved varieties unless specifically listed below:

Minimum three of the following species (70% by weight of seed blend):

- Fescue, Cayenne, endophyte enhanced
- Fescue, Crossfire II, endophyte enhanced
- Fescue, Titan LTD, endophyte enhanced
- Fescue, Blackwatch, endophyte enhanced
- Fescue, Grade II, endophyte enhanced

Equal amounts of each of the five following species (10% total by weight of seed blend):

- Purple Prairie Clover (*Dalea purpurea*)
- Pale Purple Coneflower (*Echinacea pallida*)
- Purple Coneflower (*Echinacea purpurea*)
- Ox Eye Sunflower (*Heliopsis helianthoides*)
- Black Eyed Susan (*Rudbeckia hirta*)

All PLS seed shall be from nurseries specializing in growing native species. All seed shall be cold, dry stratified. Minimum percent purity shall be 96 percent.

Contractor shall provide seed blend to engineer for final review and approval and shall include, from seed vendor, certification of seed showing mix composition and a guarantee of germination and the following information: Scientific name of genus and species (subspecies and variety as necessary) and guarantee that seeds are true to species, bulk weight of seed, PLS, supplier lot identification, calendar year in which seed was collected, seed origin (geographical location), seed supplier contact information including company name, address, phone number, contact person's name and e-mail address.

C Construction

Seeding shall occur between April 15 to June 1 or September 1 to October 15.

Remove any and all undesirable vegetation that has germinated in area to be seeded in a method that will not adversely affect the installation of new seed.

Scarify soils that have become compacted during construction operations. Ensure aerated subgrades to a minimum depth of 8 inches are present before proceeding with seeding operations.

Moisten prepared area before seeding if soil is dry. Water thoroughly and allow surface to dry before seeding. Do not create muddy soil.

No seeding shall occur on frozen ground or at temperatures lower than 32 degrees F.

Install Pond Edge Seed using Method A or Method B as outlined in standard spec 630 at a rate of 7 lbs/1000 sq. feet or as recommended by seed supplier and approved by engineer.

D Measurement

The department will measure Pond Edge Seed by the pound, 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.0085.100	Pond Edge Seed	LB

Payment is full compensation for providing, handling, and storing all seed; for providing the required culture and inoculating seed as specified and as needed; and for preparing the seed bed, sowing, covering and firming the seed; for furnishing and installing all materials, including but not limited to seed.

15. Miscellaneous Concrete.

15.1 Concrete Curb and Gutter 6-Inch Sloped 60-Inch Type A Full Depth, Item SPV.0090.001.

A Description

This work consists of furnishing all materials and constructing concrete curb and gutter as shown on the plans, in accordance to standard spec 601, and as hereinafter provided.

B (Vacant)

C (Vacant)

D Measurement

The department will measure Concrete Curb and Gutter 6-Inch Slope 60-inch Type A Full Depth by the linear foot, acceptably completed, measured along the gutter flow line.

E Payment

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

ITEM NUMBER	DESCRIPTION	UNIT
SPV.0090.001	Concrete Curb and Gutter 6-Inch Slope 60-inch Type A Full Depth	LF

Payment is full compensation for excavating and preparing the foundation; for providing all materials, including concrete, and expansion joints; placing, finishing, protecting and curing concrete.

16. Signing and Marking

16.1 Removing Pavement Marking.

Perform this work in accordance to standard spec 646.3.4 and as hereinafter provided.

Pavement Markings required to be removed on permanent pavement (pavement that will remain at the completion of the contract) will be blasted off the pavement. Grinding the markings off the pavement will not be allowed.

(NER41-20100201)

17. Lighting/Electrical.

17.1 General Requirements for Electrical Work.

Amend standard spec 651.2, Materials, by adding the following paragraphs:

(7) The approved products list is located at:

<http://www.dot.wisconsin.gov/business/engrserv/docs/ap2/electrical.pdf>

Contact information for the Wisconsin Department of Transportation Northeast Region Electrical Unit: Robert Schuurmans, (920) 492-5710, Robert.schuurmans@dot.wi.gov

17.2 Concrete Bases Type 7 Special, Item SPV.0060.350.

A Description

This work describes constructing a concrete light pole bases Type 7 that requires additional materials and labor to construct concrete bases on steep slopes. Perform all work in accordance to the requirements of standard spec 654, the plans, standard and special detail drawings, and as hereinafter provided.

B Materials

In accordance to the plans and standard spec 654.2 and as hereinafter provided.

Furnish a rigid form as required to set the location of all concrete bases in areas with retaining wall backfill. A rigid form shall maintain the required shape without deflection during retaining wall backfill operations.

C Construction

In accordance to the plans and standard spec 654.3 and as hereinafter provided.

Install a rigid form as required to set the location of all concrete bases in areas with retaining wall backfill. This item may require locating the horizontal and vertical position of the concrete base during the retaining wall backfill operation. Rigid forms shall be set plumb and shall be placed to avoid retaining wall soil stabilization straps. Excavation for the concrete bases may not be allowed after the retaining wall backfill is completed.

Verify the locations of all concrete bases are accurately represented on the contractor designed wall plans as submitted to the engineer. Coordinate all construction activities as required.

D Measurement

The department will measure Concrete Bases Type 7 Special 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.0060.350	Concrete Bases Type 7 Special	Each

Payment is full compensation for furnishing and installing concrete bases including all hardware and fittings necessary for installation; for furnishing and installing a rigid form; and for coordination with retaining wall construction operations.

18. (Vacant)

19. (Vacant)

20. Miscellaneous – Incidental Construction

20.1 Fence Safety, Item 616.0700.S.

A Description

This special provision describes furnishing and installing a plastic fence at locations shown on the plans and as hereinafter provided.

B Materials

Furnish notched conventional metal “T” or “U” shaped fence posts.

Furnish fence fabric meeting the following requirements.

Color:	International orange (UV stabilized)
Roll Height:	4 feet
Mesh Opening:	1 inch min to 3 inch max
Resin/Construction:	High density polyethylene mesh
Service Temperature:	-60° F to 200° (ASTM D648)
Tensile Yield:	Avg. 2000 lb per 4 feet width (ASTM D638)
Ultimate Tensile Strength:	Avg. 3000 lb per 4 feet width (ASTM D638)
Elongation at Break (%):	Greater than 100% (ASTM D638)
Chemical Resistance:	Inert to most chemicals and acids

C Construction

Drive posts into the ground 12 to 18 inches. Space posts at 7 feet.

Use a minimum of three wire ties to secure the fence at each post. Weave tension wire through the top row of strands to provide a top stringer that prevents sagging.

Overlap two rolls at a post and secure with wire ties.

D Measurement

The department will measure Fence Safety by the linear foot along the base of the fence, center-to-center of posts.

E Payment

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

ITEM NUMBER	DESCRIPTION	UNIT
616.0700.S.	Fence Safety	LF

Payment is full compensation for furnishing and installing fence and posts; maintaining the fence and posts in satisfactory condition; removing and disposing of fence and posts at project completion; and for furnishing all labor, tools, equipment and incidentals necessary to complete the work.

616-030 (20070510)

20.2 Survey Project 1517-07-72, Item SPV.0105.001.

A Description

Perform work according to standard spec 650.

Standard spec 105.6 and standard spec 650 are modified to define the requirements for construction staking for this contract.

Replace standard spec 105.6.2 with the following:

The department will not perform any construction staking for this contract. Perform all survey required to layout and construct the work under this contract, subject to engineer's approval.

The survey includes establishing horizontal and vertical position for all aspects of construction including but not limited to storm sewer, subgrade, base, curb, gutter, curb and gutter, pipe culverts, structure layout, pavement, barriers (temporary and permanent), electrical installations, supplemental control, slope stakes, ponds, ITS, FTMS, ramp gates, parking lots, utilities, landscaping elements, irrigation system layout, installation of community sensitive design elements, traffic control items, fencing, etc.

The department may choose to perform quality assurance survey during construction. This quality assurance survey does not relieve the contractor of the responsibility for furnishing all survey work required under this contract.

Delete standard spec 650.1.

B (Vacant)

C Construction

Survey required under this item shall be in accordance to all pertinent requirements of standard spec 650 and shall include all other miscellaneous survey required to layout and construct all work under this contract.

D Measurement

The department will measure Survey Project 1517-07-72 as a single lump sum unit of work, acceptably completed.

E Payment

Replace standard spec 650.5 with the following:

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

ITEM NUMBER	DESCRIPTION	UNIT
SPV.0105.001	Survey Project 1517-07-72	LS

Payment is full compensation for performing all survey work required to layout and construct all work under this contract. No additional payments will be made for restaking due to construction disturbance and knock-outs.

(NER41-20110718)

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 PROVISIONS 5**Fuel Cost Adjustment****A Description**

Fuel Cost Adjustments will be applied to partial and final payments for work items categorized in Section B as a payment to the contractor or a credit to the department. ASP-5 shall not apply to any force account work.

B Categories of Work Items

The following items and Fuel Usage Factors shall be used to determine Fuel Cost Adjustments:

(1) Earthwork.		Unit	Gal. Fuel Per Unit
205.0100	Excavation Common	CY	0.23
205.0200	Excavation Rock	CY	0.39
205.0400	Excavation Marsh	CY	0.29
208.0100	Borrow	CY	0.23
208.1100	Select Borrow	CY	0.23
209.0100	Backfill Granular	CY	0.23
350.0102	Subbase	CY	0.28
350.0104	Subbase	Ton	0.14
350.0115	Subbase 6-Inch	SY	0.05
350.0120	Subbase 7-Inch	SY	0.05
350.0125	Subbase 8-Inch	SY	0.06
350.0130	Subbase 9-Inch	SY	0.07
350.0135	Subbase 10-Inch	SY	0.08
350.0140	Subbase 11-Inch	SY	0.09
350.0145	Subbase 12-Inch	SY	0.09
SPV.0035.010	Roadway Embankment	CY	0.23

C Fuel Index

A Current Fuel Index (CFI) in dollars per gallon will be established by the Department of Transportation for each month. The CFI will be the price of No. 2 fuel oil, as reported in U.S. Oil Week, using the first issue dated that month. The CFI will be the average of prices quoted for Green Bay, Madison, Milwaukee and Minneapolis.

The base Fuel Index (BFI) for this contract is \$2.90 per gallon.

D Computing the Fuel Cost Adjustment

The engineer will compute the ratio CFI/BFI each month. If the ratio falls between 0.85 and 1.15, inclusive, no fuel adjustment will be made for that month. If the ratio is less than 0.85 a credit to the department will be computed. If the ratio is greater than 1.15 additional payment to the contractor will be computed. Credit or additional payment will be computed as follows:

- (1) The engineer will estimate the quantity of work done in that month under each of the contract items categorized in Section B.
- (2) The engineer will compute the gallons of fuel used in that month for each of the contract items categorized in Section B by applying the unit fuel usage factors shown in Section B.
- (3) The engineer will summarize the total gallons (Q) of fuel used in that month for the items categorized in Section B.
- (4) The engineer will determine the Fuel Cost Adjustment credit or payment from the following formula:

$$FA = \left(\frac{CFI}{BFI} - 1 \right) \times Q \times BFI$$

(plus is payment to contractor; minus is credit to the department)

Where	FA	=	Fuel Cost Adjustment (plus or minus)
	CFI	=	Current Fuel Index
	BFI	=	Base Fuel Index
	Q	=	Monthly total gallons of fuel

E Payment

A Fuel Cost Adjustment credit to the department will be deducted as a dollar amount each month from any sums due to the contractor. A Fuel Cost Adjustment payment to the contractor will be made as a dollar amount each month.

Upon completion of the work under the contract, any difference between the estimated quantities and the final quantities will be determined. An average CFI, calculated by averaging the CFI for all months that fuel cost adjustment was applied, will be applied to the quantity differences. The average CFI shall be applied in accordance with the procedure set forth in Section D.

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 ^[1]
1. Commercial general liability insurance endorsed to include blanket contractual liability coverage. ^[2]	\$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. ^[2]	\$1 million-combined single limits per occurrence.

^[1] The contractor may satisfy these requirements with primary insurance coverage or with excess/umbrella policies.

^[2] 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 ^[1]	15.0 ^[2]	16.0	17.0

^[1] 14.5 for E-3 mixes.

^[2] 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 ⁶ (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 _{ini}	6	7	7	8	8	9	8
Gyrations for N _{des}	40	60	75	100	100	125	65
Gyrations for N _{max}	60	75	115	160	160	205	160
Air Voids, %V _a (%G _{mm} N _{des})	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 _{mm} N _{ini}	<= 91.5 ^[1]	<= 90.5 ^[1]	<= 89.0 ^[1]	<= 89.0	<= 89.0	<= 89.0	—
% G _{mm} N _{max}	<= 98.0	<= 98.0	<= 98.0	<= 98.0	<= 98.0	<= 98.0	—
Dust to Binder Ratio ^[2] (% passing 0.075/P _{be})	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 ^{[4] [5]}	65 - 78 ^[4]	65 - 75 ^{[3] [4]}	65 - 75 ^{[3] [4]}	65 - 75 ^{[3] [4]}	65 - 75 ^{[3] [4]}	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

^[1] The percent maximum density at initial compaction is only a guideline.

^[2] 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.

^[3] For 9.5mm and 12.5 mm nominal maximum size mixtures, the specified VFB range is 70 - 76%.

^[4] For 37.5mm nominal maximum size mixes, the specified VFB lower limit is 67%.

^[5] 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 ^[1]	- 0.5	- 0.2

^[1] 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.

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.

Errata

Make the following corrections to the 2014 edition of the standard specifications:

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 1st 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>

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
WINNEBAGO COUNTY**

Compiled by the State of Wisconsin - Department of Workforce Development
for the Department of Transportation
Pursuant to s. 103.50, Stats.
Issued on January 1, 2014

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	30.77	16.92	47.69
Carpenter	30.48	15.90	46.38
Cement Finisher	32.65	17.32	49.97
Future Increase(s): 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	37.25	16.30	53.55
Fence Erector	16.00	3.33	19.33
Ironworker	28.72	23.47	52.19
Future Increase(s): Add \$1.10/hr on 6/1/2014; Add \$1.15/hr on 6/1/2015.			
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.			
Line Constructor (Electrical)	38.25	16.28	54.53
Painter	21.87	11.37	33.24
Pavement Marking Operator	30.00	0.00	30.00
Piledriver	30.98	15.90	46.88
Roofer or Waterproofing	21.60	4.14	25.74
Teledata Technician or Installer	21.89	8.36	30.25
Tuckpointer, Caulker or Cleaner	30.77	16.92	47.69
Underwater Diver (Except on Great Lakes)	34.48	15.90	50.38
Heavy Equipment Operator - ELECTRICAL LINE CONSTRUCTION ONLY	34.43	15.24	49.67
Light Equipment Operator -ELECTRICAL LINE CONSTRUCTION ONLY	30.60	14.80	45.40
Heavy Truck Driver - ELECTRICAL LINE CONSTRUCTION ONLY	26.78	13.58	40.36

TRADE OR OCCUPATION	HOURLY BASIC RATE OF PAY	HOURLY FRINGE BENEFITS	TOTAL
	\$	\$	\$
Light Truck Driver - ELECTRICAL LINE CONSTRUCTION ONLY	24.86	12.97	37.83
Groundman - ELECTRICAL LINE CONSTRUCTION ONLY	21.75	12.70	34.45

TRUCK DRIVERS

Single Axle or Two Axle	26.87	15.10	41.97
Three or More Axle	24.52	17.77	42.29
Future Increase(s): Add \$1.30/hr on 6/1/2014. 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.			
Articulated, Euclid, Dumptor, Off Road Material Hauler	29.27	20.40	49.67
Future Increase(s): Add \$1.75/hr on 6/1/14); Add \$1.25/hr on 6/1/15); Add \$1.30/hr on 6/1/16); Add \$1.25/hr on 6/ 1/ 17. 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:// www.dot.wi.gov/ business/ civilrights/ laborwages/ pwc. htm .			
Pavement Marking Vehicle	23.31	17.13	40.44
Shadow or Pilot Vehicle	26.87	15.10	41.97
Truck Mechanic	23.31	17.13	40.44

LABORERS

General Laborer	29.04	14.63	43.67
Future Increase(s): Add \$1.60/hr on 6/1/2014. Premium Pay: Add \$.10/hr for topman, air tool operator, vibrator or tamper operator (mechanical hand operated), chain saw operator and demolition burning torch laborer; Add \$.15/hr for bituminous worker (raker and luteman), formsetter (curb, sidewalk and pavement) and strike off man; Add \$.20/hr for blaster and powderman; Add \$.25/hr for bottomman; Add \$.35/hr for line and grade specialist; Add \$.45/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	36.84	0.00	36.84
Landscaper	29.04	14.63	43.67
Future Increase(s): 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	25.67	14.63	40.30
Future Increase(s): 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.			
Fiber Optic Laborer (Outside, Other Than Concrete Encased)	18.31	11.29	29.60
Railroad Track Laborer	23.46	13.88	37.34

<u>TRADE OR OCCUPATION</u>	<u>HOURLY BASIC RATE OF PAY</u>	<u>HOURLY FRINGE BENEFITS</u>	<u>TOTAL</u>
	\$	\$	\$
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). Future Increase(s): Add \$1.75/hr on 6/1/2014); Add \$1.25/hr on 6/1/2015); Add \$1.30/hr on 6/1/2016); Add \$1.25/hr on 6/ 1/ 2017. 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:// www.dot.wi.gov/business/civilrights/laborwages/pwc.htm .	36.72	20.40	57.12
Backhoe (Track Type) Having a Mfrg.'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. Future Increase(s): Add \$1.75/hr on 6/1/2014); Add \$1.25/hr on 6/1/2015); Add \$1.30/hr on 6/1/2016); Add \$1.25/hr on 6/ 1/ 2017. 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:// www.dot.wi.gov/business/civilrights/laborwages/pwc.htm .	36.22	20.40	56.62
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 Mfrg.'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); Tube Finisher; Tugger (NOT Performing Work on the Great Lakes); Winches	35.72	20.40	56.12

<u>TRADE OR OCCUPATION</u>	<u>HOURLY BASIC RATE OF PAY</u>	<u>HOURLY FRINGE BENEFITS</u>	<u>TOTAL</u>
	\$	\$	\$

& A- Frames.			
Future Increase(s): Add \$1.75/hr on 6/1/2014); Add \$1.25/hr on 6/1/2015); Add \$1.30/hr on 6/1/2016); Add \$1.25/hr on 6/ 1/ 2017.			
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:// www.dot.wi.gov/business/civilrights/laborwages/pwc.htm .			

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.	35.46	20.40	55.86
Future Increase(s): Add \$1.75/hr on 6/1/2014); Add \$1.25/hr on 6/1/2015); Add \$1.30/hr on 6/1/2016); Add \$1.25/hr on 6/ 1/ 2017.			
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:// www.dot.wi.gov/business/civilrights/laborwages/pwc.htm .			

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.	35.17	20.40	55.57
Future Increase(s): Add \$1.75/hr on 6/1/2014); Add \$1.25/hr on 6/1/2015); Add \$1.30/hr on 6/1/2016); Add \$1.25/hr on 6/ 1/ 2017.			
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:// www.dot.wi.gov/business/civilrights/laborwages/pwc.htm .			

Fiber Optic Cable Equipment.	26.69	16.65	43.34

SCHEDULE OF ITEMS

CONTRACT:
20140513026PROJECT(S):
1517-07-72FEDERAL ID(S):
N/A

CONTRACTOR : _____

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS

SECTION 0001 ROADWAY

0010	108.4400 CPM PROGRESS SCHEDULE	1.000 EACH	.		.	
0020	201.0105 CLEARING	119.000 STA	.		.	
0030	201.0205 GRUBBING	119.000 STA	.		.	
0040	203.0100 REMOVING SMALL PIPE CULVERTS	1.000 EACH	.		.	
0050	203.0200 REMOVING OLD STRUCTURE (STATION) 750. 1324FNE+25	LUMP	LUMP		.	
0060	203.0200 REMOVING OLD STRUCTURE (STATION) 751. 120FEN+50	LUMP	LUMP		.	
0070	203.0600.S REMOVING OLD STRUCTURE OVER WATERWAY WITH MINIMAL DEBRIS (STATION) 699. 176FEN+91. 99	LUMP	LUMP		.	
0080	204.0100 REMOVING PAVEMENT	6,308.000 SY	.		.	
0090	204.0157 REMOVING CONCRETE BARRIER	12.000 LF	.		.	

SCHEDULE OF ITEMS

REVISED:

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LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
0100	204.0170 REMOVING FENCE	6,694.000 LF	.		.	
0110	204.0180 REMOVING DELINEATORS AND MARKERS	50.000 EACH	.		.	
0120	204.0220 REMOVING INLETS	3.000 EACH	.		.	
0130	204.0245 REMOVING STORM SEWER (SIZE) 001. 12-INCH - 18-INCH	375.000 LF	.		.	
0140	204.0245 REMOVING STORM SEWER (SIZE) 002. 21-INCH -30-INCH	532.000 LF	.		.	
0150	204.9060.S REMOVING (ITEM DESCRIPTION) 001. CONCRETE APRON ENDWALL FOR PIPE UNDERDRAIN	20.000 EACH	.		.	
0160	204.9060.S REMOVING (ITEM DESCRIPTION) 002. INLET COVER AND CASTING	1.000 EACH	.		.	
0170	204.9090.S REMOVING (ITEM DESCRIPTION) 001. UNDERDRAIN	100.000 LF	.		.	
0180	205.0100 EXCAVATION COMMON	90,370.000 CY	.		.	
0190	206.1000 EXCAVATION FOR STRUCTURES BRIDGES (STRUCTURE) 699. B-70-134	LUMP	LUMP		.	

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REVISED:

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LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
0200	206.1000 EXCAVATION FOR STRUCTURES BRIDGES (STRUCTURE) 700. B-70-402	LUMP	LUMP		.	
0210	206.2000 EXCAVATION FOR STRUCTURES CULVERTS (STRUCTURE) 750. C-70-42	LUMP	LUMP		.	
0220	206.2000 EXCAVATION FOR STRUCTURES CULVERTS (STRUCTURE) 751. C-70-54	LUMP	LUMP		.	
0230	206.3000 EXCAVATION FOR STRUCTURES RETAINING WALLS (STRUCTURE) 704. R-70-105	LUMP	LUMP		.	
0240	206.3000 EXCAVATION FOR STRUCTURES RETAINING WALLS (STRUCTURE) 705. R-70-115	LUMP	LUMP		.	
0250	206.6000.S TEMPORARY SHORING	1,244.000 SF	.		.	
0260	210.0100 BACKFILL STRUCTURE	943.000 CY	.		.	
0270	213.0100 FINISHING ROADWAY (PROJECT) 001. 1517-07-72	1.000 EACH	.		.	
0280	305.0110 BASE AGGREGATE DENSE 3/4-INCH	1,378.000 TON	.		.	
0290	305.0120 BASE AGGREGATE DENSE 1 1/4-INCH	30,830.000 TON	.		.	

SCHEDULE OF ITEMS

CONTRACT:
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LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
0300	311.0110 BREAKER RUN	54,520.000 TON	.		.	
0310	320.0155 CONCRETE BASE 9-INCH	589.000 SY	.		.	
0320	415.0070 CONCRETE PAVEMENT 7-INCH	7.000 SY	.		.	
0330	415.0410 CONCRETE PAVEMENT APPROACH SLAB	302.000 SY	.		.	
0340	416.0610 DRILLED TIE BARS	1,493.000 EACH	.		.	
0350	416.1110 CONCRETE RUMBLE STRIPS SHOULDER	5,290.000 LF	.		.	
0360	440.4410.S INCENTIVE IRI RIDE	3,286.000 DOL	1.00000		3286.00	
0370	455.0105 ASPHALTIC MATERIAL PG58-28	72.000 TON	.		.	
0380	455.0605 TACK COAT	16.000 GAL	.		.	
0390	460.1100 HMA PAVEMENT TYPE E-0.3	1,313.000 TON	.		.	
0400	460.2000 INCENTIVE DENSITY HMA PAVEMENT	841.000 DOL	1.00000		841.00	

SCHEDULE OF ITEMS

REVISED:

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LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
0410	465.0125 ASPHALTIC SURFACE TEMPORARY	4,790.000 TON	.		.	
0420	502.3100 EXPANSION DEVICE (STRUCTURE) 700. B-70-402	LUMP	LUMP		.	
0430	502.3200 PROTECTIVE SURFACE TREATMENT	4,164.000 SY	.		.	
0440	502.5002 MASONRY ANCHORS TYPE L NO. 4 BARS	116.000 EACH	.		.	
0450	502.5010 MASONRY ANCHORS TYPE L NO. 6 BARS	60.000 EACH	.		.	
0460	503.0128 PRESTRESSED GIRDER TYPE I 28-INCH	39.000 LF	.		.	
0470	503.0146 PRESTRESSED GIRDER TYPE I 45W-INCH	2,507.000 LF	.		.	
0480	504.0100 CONCRETE MASONRY CULVERTS	108.000 CY	.		.	
0490	504.0500 CONCRETE MASONRY RETAINING WALLS	1,137.000 CY	.		.	
0500	505.0405 BAR STEEL REINFORCEMENT HS BRIDGES	60,084.000 LB	.		.	
0510	505.0410 BAR STEEL REINFORCEMENT HS CULVERTS	15,230.000 LB	.		.	

SCHEDULE OF ITEMS

REVISED:

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LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
0520	505.0605 BAR STEEL REINFORCEMENT HS COATED BRIDGES	430,459.000 LB	.		.	
0530	505.0610 BAR STEEL REINFORCEMENT HS COATED CULVERTS	4,000.000 LB	.		.	
0540	505.0615 BAR STEEL REINFORCEMENT HS COATED RETAINING WALLS	122,230.000 LB	.		.	
0550	506.2605 BEARING PADS ELASTOMERIC NON-LAMINATED	22.000 EACH	.		.	
0560	506.4000 STEEL DIAPHRAGMS (STRUCTURE) 699. B-70-134	1.000 EACH	.		.	
0570	506.4000 STEEL DIAPHRAGMS (STRUCTURE) 700. B-70-402	48.000 EACH	.		.	
0580	506.6000 BEARING ASSEMBLIES EXPANSION (STRUCTURE) 700. B-70-402	40.000 EACH	.		.	
0590	509.5100.S POLYMER OVERLAY	2,443.000 SY	.		.	
0600	513.2000 RAILING PIPE (STRUCTURE) 701. R-70-100	LUMP	LUMP		.	
0610	513.2000 RAILING PIPE (STRUCTURE) 702. R-70-102	LUMP	LUMP		.	
0620	514.0450 FLOOR DRAINS TYPE WF	1.000 EACH	.		.	

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LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
0630	516.0500 RUBBERIZED MEMBRANE WATERPROOFING	240.000 SY	.		.	
0640	517.1010.S CONCRETE STAINING (STRUCTURE) 700. B-70-402	24,583.000 SF	.		.	
0650	517.1010.S CONCRETE STAINING (STRUCTURE) 701. R-70-100	2,132.000 SF	.		.	
0660	517.1010.S CONCRETE STAINING (STRUCTURE) 702. R-70-102	2,216.000 SF	.		.	
0670	517.1010.S CONCRETE STAINING (STRUCTURE) 703. R-70-121	4,894.000 SF	.		.	
0680	517.1050.S ARCHITECTURAL SURFACE TREATMENT (STRUCTURE) 700. B-70-402	3,444.000 SF	.		.	
0690	517.1050.S ARCHITECTURAL SURFACE TREATMENT (STRUCTURE) 701. R-70-100	1,714.000 SF	.		.	
0700	517.1050.S ARCHITECTURAL SURFACE TREATMENT (STRUCTURE) 702. R-70-102	1,866.000 SF	.		.	
0710	517.1050.S ARCHITECTURAL SURFACE TREATMENT (STRUCTURE) 703. R-70-121	3,464.000 SF	.		.	
0720	520.8000 CONCRETE COLLARS FOR PIPE	9.000 EACH	.		.	

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REVISED:

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N/A

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LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
0730	521.1012 APRON ENDWALLS FOR CULVERT PIPE STEEL 12-INCH	1.000 EACH	.		.	
0740	522.0315 CULVERT PIPE REINFORCED CONCRETE CLASS IV 15-INCH	242.000 LF	.		.	
0750	522.0324 CULVERT PIPE REINFORCED CONCRETE CLASS IV 24-INCH	167.000 LF	.		.	
0760	522.0524 CULVERT PIPE REINFORCED CONCRETE CLASS V 24-INCH	167.000 LF	.		.	
0770	522.0530 CULVERT PIPE REINFORCED CONCRETE CLASS V 30-INCH	229.000 LF	.		.	
0780	522.1015 APRON ENDWALLS FOR CULVERT PIPE REINFORCED CONCRETE 15-INCH	7.000 EACH	.		.	
0790	522.1024 APRON ENDWALLS FOR CULVERT PIPE REINFORCED CONCRETE 24-INCH	10.000 EACH	.		.	
0800	522.1030 APRON ENDWALLS FOR CULVERT PIPE REINFORCED CONCRETE 30-INCH	2.000 EACH	.		.	
0810	522.1036 APRON ENDWALLS FOR CULVERT PIPE REINFORCED CONCRETE 36-INCH	3.000 EACH	.		.	
0820	522.1042 APRON ENDWALLS FOR CULVERT PIPE REINFORCED CONCRETE 42-INCH	1.000 EACH	.		.	

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REVISED:

CONTRACT:
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N/A

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LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
0830	523.0119 CULVERT PIPE REINFORCED CONCRETE HORIZONTAL ELLIPTICAL CLASS HE-III 19X30-INCH	135.000 LF	.		.	
0840	523.0519 APRON ENDWALLS FOR CULVERT PIPE REINFORCED CONCRETE HORIZONTAL ELLIPTICAL 19X30-INCH	4.000 EACH	.		.	
0850	550.0020 PRE-BORING ROCK OR CONSOLIDATED MATERIALS	1,212.000 LF	.		.	
0860	550.0500 PILE POINTS	111.000 EACH	.		.	
0870	550.1100 PILING STEEL HP 10-INCH X 42 LB	1,438.000 LF	.		.	
0880	550.1120 PILING STEEL HP 12-INCH X 53 LB	4,020.000 LF	.		.	
0890	550.1140 PILING STEEL HP 14-INCH X 73 LB	456.000 LF	.		.	
0900	603.1132 CONCRETE BARRIER TYPE S32	88.000 LF	.		.	
0910	603.1142 CONCRETE BARRIER TYPE S42	97.000 LF	.		.	
0920	603.3513 CONCRETE BARRIER TRANSITION TYPE S32 TO S36	1.000 EACH	.		.	

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REVISED:

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N/A

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LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
0930	603.3535 CONCRETE BARRIER TRANSITION TYPE S36 TO S42	1.000 EACH	.		.	
0940	603.8000 CONCRETE BARRIER TEMPORARY PRECAST DELIVERED	8,926.000 LF	.		.	
0950	603.8125 CONCRETE BARRIER TEMPORARY PRECAST INSTALLED	15,669.000 LF	.		.	
0960	604.0600 SLOPE PAVING SELECT CRUSHED MATERIAL	419.000 SY	.		.	
0970	606.0200 RIPRAP MEDIUM	1,049.000 CY	.		.	
0980	606.0300 RIPRAP HEAVY	168.000 CY	.		.	
0990	607.0406 STORM SEWER PIPE COMPOSITE 6-INCH	25.000 LF	.		.	
1000	608.0312 STORM SEWER PIPE REINFORCED CONCRETE CLASS III 12-INCH	10.000 LF	.		.	
1010	608.0315 STORM SEWER PIPE REINFORCED CONCRETE CLASS III 15-INCH	282.000 LF	.		.	
1020	608.0324 STORM SEWER PIPE REINFORCED CONCRETE CLASS III 24-INCH	857.000 LF	.		.	
1030	608.0336 STORM SEWER PIPE REINFORCED CONCRETE CLASS III 36-INCH	366.000 LF	.		.	

SCHEDULE OF ITEMS

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N/A

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LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
1040	608.0424 STORM SEWER PIPE REINFORCED CONCRETE CLASS IV 24-INCH	65.000 LF	.		.	
1050	608.0430 STORM SEWER PIPE REINFORCED CONCRETE CLASS IV 30-INCH	86.000 LF	.		.	
1060	608.0542 STORM SEWER PIPE REINFORCED CONCRETE CLASS V 42-INCH	448.000 LF	.		.	
1070	611.0430 RECONSTRUCTING INLETS	1.000 EACH	.		.	
1080	611.0530 MANHOLE COVERS TYPE J	3.000 EACH	.		.	
1090	611.0627 INLET COVERS TYPE HM	1.000 EACH	.		.	
1100	611.0642 INLET COVERS TYPE MS	8.000 EACH	.		.	
1110	611.0654 INLET COVERS TYPE V	10.000 EACH	.		.	
1120	611.2005 MANHOLES 5-FT DIAMETER	4.000 EACH	.		.	
1130	611.2006 MANHOLES 6-FT DIAMETER	3.000 EACH	.		.	
1140	611.3004 INLETS 4-FT DIAMETER	5.000 EACH	.		.	

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N/A

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LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
1150	611.3220 INLETS 2X2-FT	2.000				
	EACH		.		.	
1160	611.3225 INLETS 2X2.5-FT	6.000				
	EACH		.		.	
1170	611.3230 INLETS 2X3-FT	1.000				
	EACH		.		.	
1180	611.3902 INLETS MEDIAN 2 GRATE	4.000				
	EACH		.		.	
1190	611.9800.S PIPE GRATES	1.000				
	EACH		.		.	
1200	612.0106 PIPE UNDERDRAIN 6-INCH	526.000				
	LF		.		.	
1210	612.0212 PIPE UNDERDRAIN UNPERFORATED 12-INCH	78.000				
	LF		.		.	
1220	612.0406 PIPE UNDERDRAIN WRAPPED 6-INCH	2,501.000				
	LF		.		.	
1230	612.0806 APRON ENDWALLS FOR UNDERDRAIN REINFORCED CONCRETE 6-INCH	1.000				
	EACH		.		.	
1240	614.0150 ANCHOR ASSEMBLIES FOR STEEL PLATE BEAM GUARD	5.000				
	EACH		.		.	
1250	614.0905 CRASH CUSHIONS TEMPORARY	8.000				
	EACH		.		.	

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LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
1260	614.0920 SALVAGED RAIL	1,093.000				
		LF	.		.	
1270	614.0925 SALVAGED GUARDRAIL END TREATMENTS	8.000				
		EACH	.		.	
1280	614.2300 MGS GUARDRAIL 3	2,702.000				
		LF	.		.	
1290	614.2310 MGS GUARDRAIL 3 HS	50.000				
		LF	.		.	
1300	614.2500 MGS THRIE BEAM TRANSITION	117.000				
		LF	.		.	
1310	614.2610 MGS GUARDRAIL TERMINAL EAT	5.000				
		EACH	.		.	
1320	614.2620 MGS GUARDRAIL TERMINAL TYPE 2	4.000				
		EACH	.		.	
1330	616.0700.S FENCE SAFETY	2,000.000				
		LF	.		.	
1340	618.0100 MAINTENANCE AND REPAIR OF HAUL ROADS (PROJECT) 001. 1517-07-72	1.000				
		EACH	.		.	
1350	619.1000 MOBILIZATION	1.000				
		EACH	.		.	
1360	624.0100 WATER	1,717.000				
		MGAL	.		.	

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LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
1370	625.0500 SALVAGED TOPSOIL	127,814.000 SY	.		.	
1380	627.0200 MULCHING	53,584.000 SY	.		.	
1390	628.1104 EROSION BALES	639.000 EACH	.		.	
1400	628.1504 SILT FENCE	11,073.000 LF	.		.	
1410	628.1520 SILT FENCE MAINTENANCE	11,073.000 LF	.		.	
1420	628.1905 MOBILIZATIONS EROSION CONTROL	16.000 EACH	.		.	
1430	628.1910 MOBILIZATIONS EMERGENCY EROSION CONTROL	8.000 EACH	.		.	
1440	628.2002 EROSION MAT CLASS I TYPE A	20,618.000 SY	.		.	
1450	628.2004 EROSION MAT CLASS I TYPE B	57,680.000 SY	.		.	
1460	628.2023 EROSION MAT CLASS II TYPE B	6,348.000 SY	.		.	
1470	628.2033 EROSION MAT CLASS III TYPE B	89.000 SY	.		.	

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LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
1480	628.6005 TURBIDITY BARRIERS	1,550.000 SY	.		.	
1490	628.7005 INLET PROTECTION TYPE A	31.000 EACH	.		.	
1500	628.7010 INLET PROTECTION TYPE B	14.000 EACH	.		.	
1510	628.7015 INLET PROTECTION TYPE C	3.000 EACH	.		.	
1520	628.7020 INLET PROTECTION TYPE D	4.000 EACH	.		.	
1530	628.7504 TEMPORARY DITCH CHECKS	978.000 LF	.		.	
1540	628.7555 CULVERT PIPE CHECKS	51.000 EACH	.		.	
1550	628.7560 TRACKING PADS	17.000 EACH	.		.	
1560	628.7570 ROCK BAGS	70.000 EACH	.		.	
1570	629.0205 FERTILIZER TYPE A	74.000 CWT	.		.	
1580	630.0120 SEEDING MIXTURE NO. 20	3,386.000 LB	.		.	

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N/A

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LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
1590	630.0200 SEEDING TEMPORARY	3,450.000 LB	.		.	
1600	631.1100 SOD EROSION CONTROL	150.000 SY	.		.	
1610	633.5200 MARKERS CULVERT END	9.000 EACH	.		.	
1620	634.0616 POSTS WOOD 4X6-INCH X 16-FT	5.000 EACH	.		.	
1630	634.0618 POSTS WOOD 4X6-INCH X 18-FT	4.000 EACH	.		.	
1640	635.0200 SIGN SUPPORTS STRUCTURAL STEEL HS	1,977.000 LB	.		.	
1650	636.0100 SIGN SUPPORTS CONCRETE MASONRY	58.200 CY	.		.	
1660	636.0500 SIGN SUPPORTS STEEL REINFORCEMENT	196.000 LB	.		.	
1670	636.1000 SIGN SUPPORTS STEEL REINFORCEMENT HS	2,740.000 LB	.		.	
1680	636.1500 SIGN SUPPORTS STEEL COATED REINFORCEMENT HS	910.000 LB	.		.	
1690	637.1220 SIGNS TYPE I REFLECTIVE SH	945.500 SF	.		.	

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1517-07-72FEDERAL ID(S):
N/A

CONTRACTOR : _____

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
1700	637.2210 SIGNS TYPE II REFLECTIVE H	47.000 SF	.		.	
1710	637.2230 SIGNS TYPE II REFLECTIVE F	108.000 SF	.		.	
1720	638.2102 MOVING SIGNS TYPE II	1.000 EACH	.		.	
1730	638.2601 REMOVING SIGNS TYPE I	1.000 EACH	.		.	
1740	638.2602 REMOVING SIGNS TYPE II	4.000 EACH	.		.	
1750	638.3000 REMOVING SMALL SIGN SUPPORTS	7.000 EACH	.		.	
1760	638.3100 REMOVING STRUCTURAL STEEL SIGN SUPPORTS	2.000 EACH	.		.	
1770	641.1200 SIGN BRIDGE CANTILEVERED (STRUCTURE) 801. S-70-205	LUMP	LUMP		.	
1780	641.1200 SIGN BRIDGE CANTILEVERED (STRUCTURE) 802. S-70-253	LUMP	LUMP		.	
1790	641.6600 SIGN BRIDGE (STRUCTURE) 800. S-70-203	LUMP	LUMP		.	
1800	642.5401 FIELD OFFICE TYPE D	1.000 EACH	.		.	

SCHEDULE OF ITEMS

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LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
1810	643.0100 TRAFFIC CONTROL (PROJECT) 001. 1517-07-72	1.000 EACH	.		.	
1820	643.0300 TRAFFIC CONTROL DRUMS	61,644.000 DAY	.		.	
1830	643.0420 TRAFFIC CONTROL BARRICADES TYPE III	355.000 DAY	.		.	
1840	643.0705 TRAFFIC CONTROL WARNING LIGHTS TYPE A	709.000 DAY	.		.	
1850	643.0715 TRAFFIC CONTROL WARNING LIGHTS TYPE C	17,964.000 DAY	.		.	
1860	643.0800 TRAFFIC CONTROL ARROW BOARDS	1,238.000 DAY	.		.	
1870	643.0900 TRAFFIC CONTROL SIGNS	26,045.000 DAY	.		.	
1880	643.0910 TRAFFIC CONTROL COVERING SIGNS TYPE I	10.000 EACH	.		.	
1890	643.0920 TRAFFIC CONTROL COVERING SIGNS TYPE II	12.000 EACH	.		.	
1900	643.1050 TRAFFIC CONTROL SIGNS PCMS	1,460.000 DAY	.		.	
1910	645.0113 GEOTEXTILE FABRIC TYPE DF SCHEDULE C	64.000 SY	.		.	

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LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
1920	645.0120 GEOTEXTILE FABRIC TYPE HR	1,160.000 SY	.		.	
1930	646.0103 PAVEMENT MARKING PAINT 4-INCH	2,675.000 LF	.		.	
1940	646.0106 PAVEMENT MARKING EPOXY 4-INCH	34,017.000 LF	.		.	
1950	646.0123 PAVEMENT MARKING PAINT 8-INCH	356.000 LF	.		.	
1960	646.0126 PAVEMENT MARKING EPOXY 8-INCH	2,148.000 LF	.		.	
1970	646.0600 REMOVING PAVEMENT MARKINGS	28,830.000 LF	.		.	
1980	649.2100 TEMPORARY RAISED PAVEMENT MARKERS	108.000 EACH	.		.	
1990	652.0125 CONDUIT RIGID METALLIC 2-INCH	400.000 LF	.		.	
2000	652.0225 CONDUIT RIGID NONMETALLIC SCHEDULE 40 2-INCH	4,879.000 LF	.		.	
2010	653.0140 PULL BOXES STEEL 24X42-INCH	9.000 EACH	.		.	
2020	653.0222 JUNCTION BOXES 18X12X6-INCH	19.000 EACH	.		.	

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			DOLLARS	CTS	DOLLARS	CTS
2030	654.0107 CONCRETE BASES TYPE 7	5.000 EACH	.		.	
2040	657.6005.S ANCHOR ASSEMBLIES LIGHT POLES ON STRUCTURES	8.000 EACH	.		.	
2050	690.0150 SAWING ASPHALT	173.000 LF	.		.	
2060	690.0250 SAWING CONCRETE	7,452.000 LF	.		.	
2070	715.0415 INCENTIVE STRENGTH CONCRETE PAVEMENT	3,274.000 DOL	1.00000		3274.00	
2080	SPV.0035 SPECIAL 004. DRAINAGE BLANKET	36,603.000 CY	.		.	
2090	SPV.0035 SPECIAL 010. ROADWAY EMBANKMENT	357,938.000 CY	.		.	
2100	SPV.0035 SPECIAL 100. POND LINER CLAY	2,741.000 CY	.		.	
2110	SPV.0035 SPECIAL 700. HIGH PERFORMANCE CONCRETE (HPC) MASONRY STRUCTURES	2,609.000 CY	.		.	
2120	SPV.0045 SPECIAL 050. PCMS REMOTE COMMUNICATIONS	1,460.000 DAY	.		.	

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			DOLLARS	CTS	DOLLARS	CTS
2130	SPV.0060 SPECIAL 008. VIBRATING WIRE PIEZOMETER INSTRUMENTATION SYSTEM DELIVERED	20.000 EACH	.		.	
2140	SPV.0060 SPECIAL 009. SETTLEMENT GAUGES	20.000 EACH	.		.	
2150	SPV.0060 SPECIAL 096. EMERGENCY SWEEPING MOBILIZATION	12.000 EACH	.		.	
2160	SPV.0060 SPECIAL 100. POND OUTLET CONTROL MANHOLE	1.000 EACH	.		.	
2170	SPV.0060 SPECIAL 104. STORM SEWER PLUG	4.000 EACH	.		.	
2180	SPV.0060 SPECIAL 107. FLARED END SECTION WITH TRASH RACK	1.000 EACH	.		.	
2190	SPV.0060 SPECIAL 108. DETENTION POND CORRUGATED METAL ANTI SEEP COLLAR	1.000 EACH	.		.	
2200	SPV.0060 SPECIAL 120. COVER PLATES LEFT IN PLACE	9.000 EACH	.		.	
2210	SPV.0060 SPECIAL 202. CRASH CUSHION TEMPORARY LEFT IN PLACE	4.000 EACH	.		.	
2220	SPV.0060 SPECIAL 204. TEMPORARY THRIE BEAM CONNECTION LEFT IN PLACE	1.000 EACH	.		.	

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			DOLLARS	CTS	DOLLARS	CTS
2230	SPV.0060 SPECIAL 350. CONCRETE BASES TYPE 7 SPECIAL	5.000 EACH	.		.	
2240	SPV.0075 SPECIAL 001. STREET SWEEPING	24.000 HRS	.		.	
2250	SPV.0075 SPECIAL 002. EMERGENCY SWEEPING	24.000 HRS	.		.	
2260	SPV.0075 SPECIAL 200. TRUCK MOUNTED ATTENUATOR WITH OPERATOR	50.000 HRS	250.00000		12500.00	
2270	SPV.0075 SPECIAL 201. TRUCK MOUNTED ATTENUATOR WITHOUT OPERATOR	50.000 HRS	100.00000		5000.00	
2280	SPV.0085 SPECIAL 100. POND EDGE SEED	140.000 LB	.		.	
2290	SPV.0085 SPECIAL 800. BAR STEEL REINFORCEMENT HS STAINLESS BRIDGES	1,479.000 LB	.		.	
2300	SPV.0090 SPECIAL 001. CONCRETE CURB & GUTTER 6-INCH SLOPED 60-INCH TYPE A FULL DEPTH	22.000 LF	.		.	
2310	SPV.0090 SPECIAL 006. PREFABRICATED VERTICAL DRAINS	479,985.000 LF	.		.	
2320	SPV.0090 SPECIAL 010. PREBORED PREFABRICATED VERTICAL DRAINS	13,570.000 LF	.		.	

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LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
2330	SPV.0090 SPECIAL 204. CONCRETE BARRIER TEMPORARY PRECAST LEFT IN PLACE	8,524.000 LF	.		.	
2340	SPV.0105 SPECIAL 001. SURVEY PROJECT I.D. 1517-07-72	LUMP	LUMP		.	
2350	SPV.0105 SPECIAL 007. GEOTECHNICAL INSTRUMENTATION	LUMP	LUMP		.	
2360	SPV.0165 SPECIAL 001. SPRAYED ASPHALT SHOULDER TREATMENT	10,633.000 SF	.		.	
2370	SPV.0165 SPECIAL 250. PERMANENT COVERING TYPE I SIGNS	125.000 SF	.		.	
2380	SPV.0165 SPECIAL 850. PRESTRESSED PRECAST CONCRETE WALL PANEL	4,502.000 SF	.		.	
2390	SPV.0165 SPECIAL 851. WALL CONCRETE PANEL MECHANICALLY STABILIZED EARTH LRFD/QMP PILOT	12,083.000 SF	.		.	
2400	SPV.0165 SPECIAL 852. WALL WIRE FACED MECHANICALLY STABILIZED EARTH LRFD/QMP PILOT	4,502.000 SF	.		.	
2410	SPV.0165 SPECIAL 853. TEMPORARY SHORING LEFT IN PLACE B-70-402	189.000 SF	.		.	
2420	SPV.0180 SPECIAL 001. MODIFIED HIGH PERFORMANCE CONCRETE (HPC) PAVEMENT 11-INCH	13,934.000 SY	.		.	

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LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
2430	SPV.0180 SPECIAL 002. REMOVING RUMBLE STRIPS	290.000 SY	.		.	
	SECTION 0001 TOTAL				.	
	TOTAL BID				.	

PLEASE ATTACH SCHEDULE OF ITEMS HERE