HIGHWAY WORK PROPOSAL

Proposal Number:

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

COUNTY STATE PROJECT ID FEDERAL PROJECT ID PROJECT DESCRIPTION

HIGHWAY

Taylor 8220-05-72

Gilman - Medford Coyote Drive - Central Avenue STH 64

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	Attach Proposal Guaranty on back of this PAGE.
Payable to: Wisconsin Department of Transportation	
Bid Submittal Due	Firm Name, Address, City, State, Zip Code
Date: June 10, 2014 Time (Local Time): 9:00 AM	SAMPLE
Contract Completion Time	NOT FOR BIDDING PURPOSES
Fifty (50) Working Days	NOT FOR BIDDING FOR OOLO
Assigned Disadvantaged Business Enterprise Goal 0%	This contract is exempt from federal oversight.

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

Do not sign, notarize, or submit this Highway Work Proposal when submitting an electronic bid on the Internet.			
Subscribed and sworn to before me this date			
(Signature, Notary Public, State of Wisconsin)	(Bidder Signature)		
(Print or Type Name, Notary Public, State Wisconsin)	(Print or Type Bidder Name)		
(Date Commission Expires) Notary Seal	(Bidder Title)		

For Department Use Only

Type of Work

Structure B-60-1, removing asphaltic surface milling, cold-in-place recycling (CIR) pavement partial depth, HMA pavement special, base aggregate dense, concrete curb and gutter, culverts, storm sewer, guardrail, rumble strips, signing, pavement marking.

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.

Effective with August 2007 Letting

BID PREPARATION

Preparing the Proposal Schedule of Items

A General

- 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

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

Bidder Name

BN00

Proposals: 1, 12, 14, & 22

- (3) If bidding on more than one proposal in the letting, the bidder may include all proposals for that letting on one diskette or CD ROM. Include only submitted proposals with no incomplete or other files on the diskette or CD ROM.
- (4) The bidder-submitted printout of the Expedite™ generated schedule of items is the governing contract document and must conform to the requirements of section 102 of the standard specifications. If a printout needs to be altered, cross out the printed information with ink or typewriter and enter the new information and initial it in ink. If there is a discrepancy between the printout and the diskette or CD ROM, the department will analyze the bid using the printout information.
- (5) In addition to the reasons specified in section 102 of the standard specifications, proposals are irregular and the department may reject them for one or more of the following:
 - 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

- 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 Corpora	te Seal)		
(Signature and Title)			
(Company Name)	_		
(Signature and Title)			
(Company Name)			
(Signature and Title)		(Name of Surety) (Affix Seal)	
(Company Name)		(Signature of Attorney-in-Fact)	
(Signature and Title)			
NOTARY FO	R PRINCIPAL	NOTARY FO	R SURETY
(Da	ate)	(Dat	e)
State of Wisconsin)	State of Wisconsin)
) ss. _ County)) ss. County)
On the above date, this instrument vnamed person(s).	vas acknowledged before me by the	On the above date, this instrument w named person(s).	as acknowledged before me by the
(Signature, Notary Pub	lic, State of Wisconsin)	(Signature, Notary Publi	c, State of Wisconsin)
(Print or Type Name, Notary	Public, State of Wisconsin)	(Print or Type Name, Notary	Public, State of Wisconsin)
(Date Commi	ssion Expires)	(Date Commiss	sion Expires)

Notary Seal 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

(Date)

Time Period Valid (From/To)
Name of Surety	
Name of Contracto	r
Certificate Holder	Wisconsin Department of Transportation
	y that an annual bid bond issued by the above-named Surety is currently on file with the partment of Transportation.
	is issued as a matter of information and conveys no rights upon the certificate holder mend, 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)

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.

Name of Subcontractor	Class of Work	Estimated Value
-		

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.

Special Provisions

Table of Contents

Articl	e Description	Page #
1.	General.	3
2.	Scope of Work.	
3.	Prosecution and Progress.	
4.	Traffic.	5
5.	Holiday Work Restrictions.	6
6.	Utilities	6
7.	Information to Bidders, U.S. Army Corps of Engineers Section 404 Permit	10
8.	Environmental Protection, Aquatic Exotic Species Control.	
9.	Environmental Protection, Dewatering.	11
10.	Environmental Protection, Wetlands and Waterways.	11
11.	Construction Over or Adjacent to Navigable Waters.	
12.	Erosion Control	12
13.	Notice to Contractor, Notification of Demolition and/or Renovation No Asbestos	
	Found.	
14.	Notice to Contractor, Protection of Sanitary and Water Facilities.	
15.	Notice to Contractor, Reference Monuments.	
16.	Notice to Contractor, Integral Paved Shoulders.	
17.	Removing Small Pipe Culverts	
18.	Grading, Shaping and Finishing Intersection CTH DD, Item 205.9015.S.01; Grading, Shaping and Finishing Intersection CTH E South, Item 205.9015.S.02; Grading, Shaping and Finishing Intersection CTH E North, Item 205.9015.S.03; Grading, Shaping and Finishing Intersection CTH Q North, Item 205.9015.S.04; Grading, Shaping and Finishing Intersection Billings Avenue, Item	
	205.9015.S.05.	14
19.	QMP Base Aggregate.	
20.	QMP Ride; Incentive IRI Ride, Item 440.4410.S.	23
21.	QMP HMA Pavement Nuclear Density	30
22.	Epoxy Injection Crack Repair, Item 509.9025.S; Cored Holes 2-Inch Diameter,	
22	Item 509.9026.S.	
23.	Sheet Membrane Waterproofing, Item 516.0600.S.	
24.	Salvaged Rail	
25.	Locating No-Passing Zones, Item 648.0100	
26.	Temporary Pavement Marking 4-Inch, Item 649.0100. Base Repair for CIR Pavement, Item SPV.0035.01.	
27.		
28.	Concrete Masonry Bridges Patching SHES, Item SPV.0035.02.	
29.	Grading, Shaping, and Finishing Culvert Replacements, Item SPV 0060.01.	
30. 31.	Concrete Curb and Gutter Cure and Seal Treatment, Item SPV.0090.01	
31.	Sawing Pavement Deck Preparation Areas, Item SPV.0090.02	
32. 33.	Abandon Cattle Pass. Item SPV.0105.02	
JJ.	/ Manavii Vattiv I 455. Itviii DE Y .V I V.J.V.Z	

8220-05-72 1 of 69

34.	Guardrail Post Connection, SPV.0105.03	51
35.	Prepare Foundation for CIR Pavement (8220-05-72), Item SPV.0105.04.	52
36.	Prepare Foundation for HMA Upper Layer 8220-05-72, Item SPV.0105.05.	53
37.	Concrete Sidewalk Cure and Seal Treatment, Item SPV.0165.01	54
38.	Reheating HMA Pavement Longitudinal Joints Special, Item SPV.0170.01	54
39.	Cold-In-Place Recycling (CIR) Pavement Partial Depth, Item SPV.0180.01;	
	Asphalt Stabilizing Agent, Item SPV.0195.02.	56
40.	HMA Pavement Type E-3 Special, Item SPV.0195.01.	68

8220-05-72 2 of 69

SPECIAL PROVISIONS

1. General.

Perform the work under this construction contract for Project 8220-05-72, Gilman – Medford, Coyote Drive – Central Avenue, STH 64, Taylor County, Wisconsin as the plans show and execute the work as specified in the State of Wisconsin, Department of Transportation, Standard Specifications for Highway and Structure Construction, 2014 Edition, as published by the department, and these special provisions.

If all or a portion of the plans and special provisions are developed in the SI metric system and the schedule of prices is developed in the US standard measure system, the department will pay for the work as bid in the US standard system. 100-005 (20130615)

2. Scope of Work.

The work under this contract shall consist of Structure B-60-1, removing asphaltic surface milling, cold-in-place recycling (CIR) pavement partial depth, HMA pavement special, base aggregate dense, concrete curb and gutter, culverts, storm sewer, guardrail, rumble strips, signing, pavement marking, and all incidental items necessary to complete the work as shown on the plans and included in the proposal and contract. 104-005 (20090901)

3. Prosecution and Progress.

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

Provide the time frame for construction of the project within the 2014 construction season to the engineer in writing within a month after executing the contract but at least 14 calendar days before the preconstruction conference. Assure that the time frame is consistent with the contract completion time. Upon approval, the engineer will issue the notice to proceed within ten calendar days before the beginning of the approved time frame.

To revise the time frame, submit a written request to the engineer at least two weeks before the beginning of the intended time frame. 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

8220-05-72 3 of 69

Fish Spawning

No excavation within the Black River or its tributaries is anticipated as part of the planned project work.

There shall be no disturbance of Black River or its tributaries below the Q2 elevation as a result of construction activity under or for this contract, from April 15 to June 15 both dates inclusive, in order to avoid adverse impacts upon the spawning of smallmouth bass and forage fish species.

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

Migratory Birds

Swallow and other migratory birds' nests have been observed on or under the existing bridges. All active nests (when eggs or young are present) of migratory birds are protected under the federal Migratory Bird Treaty Act.

The nesting season for swallows and other birds is usually between May 1 and August 30. Either prevent active nests from becoming established, or apply for a depredation permit from the US Fish and Wildlife Service for work that may disturb or destroy active nests. The need for a permit may be avoided by removing the existing bridge structure prior to nest occupation by birds, or clearing nests from all structures before the nests become active in early spring. As a last resort, prevent birds from nesting by installing a suitable netting device on the remaining structure prior to nesting activity. Include the cost for preventing nesting in the cost of the work items under this contract.

Wood Turtles

State Threatened Wood Turtles are present in the Black River and its tributaries along the STH 64 corridor.

Nesting season is from May 1 to July 15. Precautions shall be taken to prevent wood turtles from entering the construction site. Install silt fence prior to starting construction activities. Survey the area behind the silt fence and relocate any turtles confined within the project area prior to any site disturbance in cooperation with the Wisconsin DNR. Place small animal turnarounds on the silt fence ends in accordance to the plans or as directed by the engineer.

Guardrail Replacement

Replace guardrail within 24 hours of removal of the existing guardrail at each location.

Milling Cold-In-Place Recycling (CIR) Pavement Partial Depth and Overlay

Begin HMA Pavement Type E-3 Special paving operations within 72 hours of the start of the Removing Asphaltic Surface Milling operations.

8220-05-72 4 of 69

Do not remove side road butt joint transitions until 24 hours prior to side road paving.

Culvert Replacements

Replace culverts along STH 64 prior to the milling, cold-in-place recycling (CIR) pavement and HMA overlay adjacent to the culvert replacement areas. Once replacement has begun on a culvert, the culvert must be completed under continuous flagging operations until STH 64 can be reopened to two 12-foot travel lanes. The asphaltic pavement patch over the culvert must be replaced within 48 hours of completing the culvert replacement. Maintain a base aggregate driving surface prior to completion of the asphaltic pavement patch. Complete asphaltic pavement patch prior to mill and overlay operations.

Maintain stream flow during culvert replacements.

4. Traffic.

General

Maintain through and emergency traffic on STH 64 at all times.

STH 64 and Structure B-60-1 shall be resurfaced under traffic. Traffic shall be reduced to one lane with the use of a flagging operation while all work is being completed. Maintain a minimum of one 12-foot travel lane unless otherwise allowed by the engineer.

Reopen STH 64 to two-way traffic with 12-foot minimum travel lanes during non-working hours. Replace all centerline marking removed by milling or pavement overlay prior to reopening the closed lanes to traffic.

Shoulder closures may remain during non-working hours at the guardrail and curb and gutter replacement locations during the periods of reconstruction of the guardrail and curb and gutter items.

During culvert replacements, maintain a minimum of one 11-foot travel lane with 1-foot shy distance to traffic control devices controlled by the use of flaggers at all times while the culverts are being replaced. Prior to opening lanes to traffic, STH 64 must be brought up to a base aggregate surface or pavement surface over the culvert replacement areas as the plans show.

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 prior to reopening any lane closures.

Maintain two-way access to STH 64 at all of the existing intersecting side roads unless flag persons are used to control traffic to one lane during working hours.

Provide access to all private entrances at all times. Contact the property owner at least 48 hours prior to removing the existing entrance on Billings Avenue in order to coordinate the temporary closure.

8220-05-72 5 of 69

Do not park or store equipment, vehicles or construction materials within 30-feet of the edge of traffic lanes of any roadway during non-working hours.

Utilize two-way radios, and/or additional flag persons, within lane closure areas and at public road intersections, in order to positively direct, control, and safeguard traffic through the work zone

Wisconsin Lane Closure System Advanced Notification

Provide the engineer with a schedule of lane closures for the following week by noon on Thursday of the previous week. In addition, provide the following minimum advance notification to the engineer for incorporation into the Wisconsin Lane Closure System:

- · 3 days Lane closure
- 14 days Project start or restriction of width, height, or weight (OSOW permits have 14 day lead time)

Notify the engineer if there are any changes in the schedule, early completions, or cancellations of scheduled work.

5. Holiday Work Restrictions.

Do not perform work on, nor haul materials of any kind along or across any portion of the highway carrying STH 64 traffic, and entirely clear the traveled way and shoulders of such portions of the highway of equipment, barricades, signs, lights, and any other material that might impede the free flow of traffic during the following holiday periods:

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

107-005 (20050502)

6. Utilities.

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

The contractor shall coordinate construction activates with a call to Diggers Hotline or a direct call to the utilities in the area as required per statutes.

Charter Communications (Communications)

Charter Communications has overhead communication lines located along the left side of STH 64 from CTH Q to Billings Avenue with a crossing of STH 64 at approximately Station 700+25. Underground services are also present on the left side of STH 64 from CTH Q to Billings Avenue. There are no conflicts anticipated.

8220-05-72 6 of 69

The Charter Communications contact is Scott Olson, phone (715) 301-4079, mobile (715) 302-1348, scott.olson@chartercom.com.

Medford Electric Utility (Electric)

Medford Electric Utility has overhead and underground electric facilities located along the right side of STH 64 from approximately Station 615+10 to CTH Q and along the left side of STH 64 from CTH Q to Billings Avenue with service crossings present throughout the project. Street lighting facilities owned by Medford Electric Utility are also present along the left side of STH 64 from CTH Q to Billings Avenue.

Conflicts are anticipated with the electric facilities at the intersection of STH 64 and Billings Avenue, Station 699+25 left.

Medford Electric Utility will relocate the light pole prior to construction. Contact Medford Electric Utility a minimum of two weeks prior to the project start date to notify the utility of the current schedule. The pole relocation is anticipated to take one working day.

The Medford Electric Utility contact is Spencer Titera, phone (715) 748-1521, stitera@medfordwi.us.

Medford Waterworks (Sanitary Sewer)

Medford Waterworks has underground sanitary sewer located along the left and right sides of STH 64 from approximately CTH Q to Joan Street with crossings and laterals throughout. The contractor will need to mill around all manholes within the project limits. Conflicts are anticipated with the sanitary sewer manholes.

Medford Waterworks will adjust sanitary sewer manholes during construction that will be in conflict with work operations. Notify Medford Waterworks a minimum of three working days prior to requiring adjustments to the sanitary sewer manholes. The work is anticipated to be completed in one working day. Coordinate the initial schedule for the work at the preconstruction meeting.

Medford Waterworks contact is Pat Chariton, phone (715) 748-1187, mobile (715) 965-4187, pchariton@medfordwi.us.

Medford Waterworks (Water Main)

Medford Waterworks has underground water main located along STH 64 from CTH Q through the end of the project at Station 715+64 with water valves and service crossings throughout. The contractor will need to mill around all water valves within the project limits. Conflicts are anticipated with the water valves.

Medford Waterworks will adjust water valves during construction that will be in conflict with work operations. Notify Medford Waterworks a minimum of three working days prior to requiring adjustments to the water valves. The work is anticipated to be completed

8220-05-72 7 of 69

in one working day. Coordinate the initial schedule for the work at the preconstruction meeting.

Medford Waterworks will replace the existing water main crossing of STH 64 at Joan Street (approximately Station 690+00) during the project. Notify Medford Waterworks a minimum of ten working days prior to beginning the work near the Joan Street intersection. Medford Waterworks will install two new valves and replace approximately 90-feet of water main. The work is anticipated to take up to three working days. The contractor will provide pavement removal and replacement for the water main work. Coordinate the initial schedule for the work at the preconstruction meeting.

Medford Waterworks contact is Pat Chariton, phone (715) 748-1187, mobile (715) 965-4187, pchariton@medfordwi.us.

Taylor County Electric Cooperative (Electric)

Taylor County Electric Cooperative has overhead electric facilities located along the right side of STH 64 from the beginning of the project near Coyote Drive to CTH O and from Division Drive to Castle Road with overhead crossings throughout. There are no conflicts anticipated.

The Taylor County Electric Cooperative contact is Kevin Comstock, phone (800) 862-2407, mobile (715) 560-4084, kevin@taylorelectric.org.

TDS Telecom (Communications)

TDS Telecom has underground communication facilities located along the left side of STH 64 for the entire length of the project with service crossings throughout.

Underground fiber optic facilities are also located along STH 64 at the following locations:

- Along the right side of STH 64 from Station 296+00 to Station 320+20 with a crossing at Station 320+20.
- Along the left side of STH 64 from Station 320+20 to Station 335+00.
- Along the right side of STH from Station 478+65 to Station 498+74 with a crossing occurring at Station 498+74.
- Along the left side of STH 64 from Station 686+50 to Station 700+65 with a crossing at Station 700+65.
- Along the right side of STH 64 from Station 700+65 to the end of the project at Station 715+64.

Conflicts are anticipated with some of the communications facilities. Communication facility relocations proposed by TDS Telecom include:

- Intersection of STH 64 and CTH Q from Station 658+00 to Station 660+25.
- STH 64 from Station 697+00 to Station 698+00, LT.

TDS Telecom will relocate the communication facilities during construction, if needed. Contact TDS Telecom a minimum of five working days prior to beginning work in these areas to coordinate relocations in these areas. TDS Telecom anticipates that the

8220-05-72 8 of 69

communication facility relocations will take up to five working days. Coordinate the initial schedule for the work at the preconstruction meeting.

The TDS Telecom contact is Steve Jakubiec, phone (920) 562-7221, mobile (920) 882-4166, steve.jakubiec@tdstelecom.com.

We Energies (Gas)

We Energies has underground gas facilities located along the left side of STH 64 from CTH Q to the end of the project at Station 715+64 with multiple service crossings throughout. Conflicts are anticipated with some of the gas facilities.

We Energies proposes to relocate the gas facilities prior to construction. Relocations are anticipated to take 10 working days. Relocations proposed by We Energies include:

- Relocate existing gas main along STH 64 from Station 697+30 to Station 699+42, LT.
- Relocate existing gas main crossing at STH 64 and Billings Avenue intersection from Station 699+42 to Station 700+50, LT.
- Relocate existing gas main along Billings Avenue from Station 600+64 to Station 601+25, LT.
- Relocate gas service to 811 W Broadway Avenue outside of the project limits.

We Energies proposes to be on site during replacement of the storm sewer and endwall at Station 711+65, LT to monitor work in this area in relation to the gas main. If the gas main is determined to be in conflict with the proposed work during construction, We Energies will adjust the crossing. Any adjustments are anticipated to be complete in one working day. Coordinate the schedule of the work in this area at the preconstruction meeting.

Contact We Energies before removing any gas facilities to verify that the gas facility has been abandoned and carries no natural gas. Call the We Energies 24 hour dispatch at (800) 261-5325 at least 24 hours prior to removal to ensure the facility has been abandoned. Do not assume the unmarked facilities have been abandoned. Do not push, pull, cut or drill an unmarked facility without explicit consent from We Energies.

The We Energies field contact is Thomas Krostag, phone (715) 421-7268, mobile (715) 459-1772, Thomas.krostag@we-energies.com.

The We Energies office contact is Dan Sande, phone (414) 221-4578, dan.sande@we-energies.com.

Xcel Energy (Electric-Transmission)

Xcel Energy has overhead electric transmission facilities which cross STH 64 at Station 608+00 near Castle Road and at Station 672+95. There are no conflicts anticipated.

The Xcel Energy contact is Kyle Neidermire, phone (715) 737-1576, kyle.s.neidermire@xcelenergy.com.

8220-05-72 9 of 69

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

The department has obtained a 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 Philip Keppers at (715) 392-3027.

107-054 (20080901)

8. 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:

- 1. 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;
- 2. Drain all water from boats, trailers, bilges, live wells, coolers, bait buckets, engine compartments, and any other area where water may be trapped;
- 3. 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
- 4. Disinfect your boat, equipment and gear by either:
 - a. Washing with ~212° F water (steam clean), or
 - b. Drying thoroughly for five days after cleaning with soap and water and/or high pressure water, or
 - c. 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

8220-05-72 10 of 69

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)

9. Environmental Protection, Dewatering.

Supplement standard spec 107.18 with the following:

If dewatering is required, treat the water to remove suspended solids before allowing it to enter any waterway or wetland. Provide a settling basin, or other suitable means approved by the engineer, 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 wetland or waterway as provided in the standard specifications and these special provisions. Treatment practices may include the use of natural polyacrylamide such as chitosan, as approved by the engineer.

Conform to dewatering guidelines of WisDNR Storm Water Construction Technical Standards, Code #1061, "Dewatering". This document can be found at the WisDNR website: http://dnr.wi.gov/topic/stormwater/standards/const_standards.html

Include the cost of all work and materials associated with water treatment and/or dewatering in the unit bid price for the other project work items. Work includes furnishing all materials, excavation, maintenance, cleaning, disposal of surplus material, removal of the basin after completion of dewatering operations, and all labor, tools, equipment and incidentals necessary to complete the work in accordance to the contract.

10. Environmental Protection, Wetlands and Waterways.

Do not use wetlands adjacent to the project to store equipment or materials. Complete all repair work on the abutments, piers, and underside of the deck from the bridge deck unless otherwise approved by the engineer, Wisconsin DNR, and US Army Corps of Engineers.

11. Construction Over or Adjacent to Navigable Waters.

Supplement standard spec 107.19 with the following:

The Black River (Station 106+50 and Station 481+25) and its tributaries (Station 58+25, Station 64+69, Station 149+53, Station 277+17, Station 544+25, Station 625+36, and Station 642+50) crossing STH 64 are classified as navigable waterways. 107-060 (20040415)

8220-05-72 11 of 69

12. Erosion Control.

Supplement standard spec 107.20 with the following:

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.

Replace topsoil on disturbed areas immediately after grading is completed within those areas. Complete finishing operations, which includes seed, fertilizer, mulch and any other permanent erosion control measures required, within seven calendar days after the placement of topsoil.

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

John Roelke, License Number AII-119523, inspected Structure B-60-1 for asbestos on July 10, 2010. No regulated Asbestos Containing Material (RACM) was found on this structure. A copy of the inspection report is available from: Philip Keppers, (715) 395-3027.

In accordance to NR447 and DHS159, ensure that DNR or DHS receives a completed Notification of Demolition and/or Renovation (DNR Form 4500-113 (R 4/11), or subsequent revision) via U.S. mail, hand-delivery, or using the online notification system at least 10 working days prior to beginning any construction or demolition. Pay all associated fees. Provide a copy of the completed 4500-113 form to Philip Keppers, (715) 395-3027 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-60-01, STH 64 over Black River
- Site Address: 0.1M E JCT CTH E TO S
- Ownership Information: WisDOT Transportation Northwest Region, 1701 N.
 4th Street, Superior, WI 54880
- Contact: Phil Keppers
- Phone: (715) 395-3027
- Age: 61 years old. This structure was constructed in 1953
- Area: 7,243 SF of deck

8220-05-72 12 of 69

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)

14. Notice to Contractor, Protection of Sanitary and Water Facilities.

Medford Waterworks has existing sanitary and water main facilities within the project area. Exercise caution when working adjacent to and around the manholes and water valves. Protect the manholes and water valves from damage.

Any damage to the utility facilities resulting from contractor operations shall be the responsibility of the contractor to repair.

15. Notice to Contractor, Reference Monuments.

Two weeks prior to the start of construction operations, the contractor shall notify the Taylor County surveyor, Bob Meyer, at (715) 748-1459, of Public Land Survey System (PLSS) section corners that may be destroyed during construction. The contractor will coordinate with county or consultant personnel the relocation or reestablishment of PLSS monument(s) during the construction operations.

16. Notice to Contractor, Integral Paved Shoulders.

Any shoulders paved integrally with the mainline pavement, shall be paved at the slopes shown on the plans and shall maintain full depth of pavement across the shoulder. This may require variable depth milling operations to achieve the correct cross slopes and depths of the paved shoulder.

Any work required to pave integral shoulders at a cross slope different from the mainline pavement shall be incidental to the milling and pavement items provided in the contract.

17. Removing Small Pipe Culverts.

Complete removals in accordance to standard spec 203 and hereinafter provided.

Any sawing or other means required to remove existing culverts in stages is incidental to the removal items provided for in the contract.

8220-05-72 13 of 69

18. Grading, Shaping and Finishing Intersection CTH DD, Item 205.9015.S.01; Grading, Shaping and Finishing Intersection CTH E South, Item 205.9015.S.02; Grading, Shaping and Finishing Intersection CTH E North, Item 205.9015.S.03; Grading, Shaping and Finishing Intersection CTH Q North, Item 205.9015.S.04; Grading, Shaping and Finishing Intersection Billings Avenue, Item 205.9015.S.05.

A Description

This special provision describes excavating, filling, grading, shaping, compacting, and finishing as necessary to construct the intersection as shown on the plans and in accordance to the pertinent requirements of the standard specifications and as hereinafter provided.

B (Vacant)

C Construction

Dispose of all surplus and unsuitable material in accordance to standard spec 205.3.12.

D Measurement

The department will measure Grading, Shaping, and Finishing Intersection (Location) as a single complete unit of work.

E Payment

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

reme wing era nem.		
ITEM NUMBER	DESCRIPTION	UNIT
205.9015.S.01	Grading, Shaping, and Finishing Intersection CTH DD	LS
205.9015.S.02	Grading, Shaping, and Finishing Intersection CTH E	LS
	South	
205.9015.S.03	Grading, Shaping, and Finishing Intersection CTH E	LS
	North	
205.9015.S.04	Grading, Shaping, and Finishing Intersection CTH Q	LS
	North	
205.9015.S.05	Grading, Shaping, and Finishing Intersection Billings	LS
	Avenue	

Payment is full compensation for furnishing all excavating, grading, shaping, and compacting; and for providing and placing fill, topsoil, fertilizer, seed, and mulch.

The base course and surfacing items will be measured and paid for under the pertinent items provided in the contract. 205-015 (20060512)

8220-05-72 14 of 69

19. QMP Base Aggregate.

A Description

A.1 General

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

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

A.2 Contractor Testing for Small Quantities

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

8220-05-72 15 of 69

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 \leq 9000 tons	Three placement tests ^{[2][3]}

- 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 sublot 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.

8220-05-72

- 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:

program (111C1) perform sampling, testing, and documentation as ronows.			
Required Certification Level:	Sampling or Testing Roles:		
Aggregate Technician IPP	Aggregate Sampling ^[1]		
Aggregate Sampling Technician			
Aggregate Assistant Certified Technician (ACT-AGG)			
Aggregate Technician IPP	Aggregate Gradation Testing,		
Aggregate Assistant Certified Technician (ACT-AGG)	Aggregate Fractured Particle		
	Testing, Aggregate Liquid		
	Limit and Plasticity Index		
	Testing		

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

8220-05-72 17 of 69

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.
- 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.
- 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.

8220-05-72 18 of 69

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

B.6 Test Methods

B.6.1 Gradation

(1) Test gradation using a washed analysis conforming to the following as modified in CMM 8.60:

Gradation	AASHTO	T 27
Material finer than the No. 200 sieve	AASHTO	T 11

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

B.6.2 Fracture

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

B.6.3 Liquid Limit and Plasticity

- 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.

8220-05-72 19 of 69

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

- Do not blend additional material on the roadbed to correct gradation problems.
- 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

8220-05-72 20 of 69

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.

8220-05-72 21 of 69

(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)

8220-05-72 22 of 69

20. 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.
- 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).

8220-05-72 23 of 69

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 sublot 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.

8220-05-72 24 of 69

(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.	

Segment	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.

8220-05-72 25 of 69

(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:

	Fixed Interval	Continuous (Localized Roughness)
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.

8220-05-72 26 of 69

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.
- 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)

- 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:

8220-05-72 27 of 69

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.

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

8220-05-72 28 of 69

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.

8220-05-72 29 of 69

(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	
\geq 30 to <35	1750 – (50 x IRI)	
\geq 35 to < 60	0	
\geq 60 to < 75	1000 - (50/3 x IRI)	
≥ 75	-250	

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

HMA IV and PCC IV		
Initial IRI	Pay Adjustment ^{[1] [2]}	
(inches/mile)	(dollars per standard segment)	
< 35	250	
\geq 35 to < 45	1125-(25xIRI)	
≥ 4 5	0	

- 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.
- 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)

21. QMP HMA Pavement Nuclear Density.

A Description

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

8220-05-72 30 of 69

- (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.

8220-05-72 31 of 69

(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.

8220-05-72 32 of 69

- (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
	Tab	ole 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.

8220-05-72 33 of 69

- (2) Each side road, crossover, turn lane, ramp, and roundabout must contain at least one sublot for each layer.
- (3) If a side road, crossover, turn lane, or ramp is 1500 feet or longer, determine sublots and random test locations as specified in B.4.1.1.
- (4) If a side road, crossover, turn lane, or ramp is less than 1500 feet long, determine sublots using a maximum of 750 tons per sublot and perform the number of random tests as specified in Table 2.

Side Roads, Turn Lanes, Crossovers, Ramps,	Minimum Number
Roundabouts: Sublot/Layer tonnage	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 sublot densities using the individual test results in each sublot.
- (2) If all sublot 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 sublot average is more than one percent below the target density, do not include the individual test results from that sublot when computing the lot average density and remove that sublot's tonnage from the daily quantity for incentive. The tonnage from any such sublot 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 sublot 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 sublot 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.

8220-05-72 34 of 69

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 sublot. Testing in a previously accepted sublot 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 sublot 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 sublot and lot densities.
- (6) If 2 consecutive sublot 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 sublot 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.

8220-05-72 35 of 69

- (2) The QV tester will test each selected sublot using the same testing requirements and frequencies as the QC tester.
- (3) If the verification sublot average is not more than one percent below the specified minimum target density, use the QC tests for acceptance.
- (4) If the verification sublot average is more than one percent below the specified target density, compare the QC and QV sublot averages. If the QV sublot average is within 1.0 lb/ft³ of the QC sublot average, use the QC tests for acceptance.
- (5) If the first QV/QC sublot average comparison shows a difference of more than 1.0 lb/ft³ each tester will perform an additional set of tests within that sublot. Combine the additional tests with the original set of tests to compute a new sublot average for each tester. If the new QV and QC sublot averages compare to within 1.0 lb/ft³, use the original QC tests for acceptance.
- (6) If the QV and QC sublot 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 sublot density test results or retesting of the sublot 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.

8220-05-72 36 of 69

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)

8220-05-72 37 of 69

22. Epoxy Injection Crack Repair, Item 509.9025.S; Cored Holes 2-Inch Diameter, Item 509.9026.S.

A Description

Repair structural cracks in each substructure unit using the epoxy injection method, and core 2-inch diameter core samples from a crack in the concrete structure that has been repaired using the epoxy injection method, according to standard spec 509, as shown on the plans, as directed by the engineer, and as hereinafter provided.

B Materials

Furnish epoxy injection material that is insensitive to the presence of water and is composed of a two-component epoxy resin designed specifically for structurally re-bonding cracks in Portland cement concrete. The epoxy injection material shall conform to the following physical properties at 77 degrees F:

	Unmi	xed	Mixed
	Component A	Component B	
	(Resin)	(Catalyst)	
Weight per gallon, lbs	9.15 ± 0.1	8.2 ±0.1	9.15 ±0.1
Viscosity, cps	500-700	120-160	275-350
Specific Gravity, g/cc	1.128 ± 0.012	0.984 ± 0.012	1.099 ± 0.012
Color Straw	Straw	Straw	Straw
Shelf Life (closed containers)	2 years	2 years	
Solids by Weight			100%
Pot Life (200 gram mass)			12-15 mins.
Mixing Ratio (by weight)	80%	20%	
Mixing Ratio (by volume)	78%	22%	
Bond Strength			2000 psi min
Shrinkage Resistance			ASTM C883
Thermal Compatibility			ASTM C884

Furnish surface seal material for confining the injected epoxy resin in the cracks that meets the following requirements:

- 1. Adequate strength to hold the injection fittings firmly in place to resist injection pressures and prevent leakage during injection
- 2. Non-sag consistency
- 3. Insensitive to the presence of water
- 4. Controlled cure time
- 5. Two-component epoxy resin
- 6. 100% solids by weight
- 7. Applicable to wet surfaces
- 8. Viscosity should be paste

8220-05-72 38 of 69

C Construction

C.1 Injection Equipment

Use equipment to meter and mix the two-epoxy resin components and to inject the mixture into the cracks. The equipment shall be portable and have positive displacement type pumps equipped with an interlock to provide positive ration control of exact proportions of the two components at the nozzle. Use electric or air powered pumps that provide in-line metering and mixing.

Use injection equipment that has automatic pressure control capable of discharging the mixture at any present pressure up to 160 psi (± 5 psi), and is equipped with a manual pressure control override.

The equipment shall have the capability of maintaining the volume ratio for the mixture prescribed by the manufacturer of the epoxy resin material within a tolerance of $\pm 5\%$ by volume at any discharge pressure up to 160 psi.

The injection equipment shall be equipped with sensors on both the Component A and B reservoirs that will automatically stop the machine when only one component is being pumped to the mixing head.

C.2 Surface Area Preparation

Clean the surface areas adjacent to cracks of all dirt, dust, grease, oil, efflorescence, or other foreign matter, which may be detrimental to adhesion of the surface seal material. Acids and corrosives will not be permitted for cleaning.

Install injection ports along the cracks on the substructure units at intervals of 4 to 10 inches, or as appropriate to accomplish full penetration of the injection resin. Center the injection ports over the cracks and secure in place using surface seal material. Where possible, install the injection ports over the widest areas of the cracks.

Apply the surface seal material to the face of the crack between the entry ports. For known through cracks, apply the surface seal material to both faces of the member. Before proceeding with the injection operation, allow sufficient time to elapse for the surface seal material to gain adequate strength.

C.3 Epoxy Injection

Install the epoxy injection resin according to the manufacturer's instructions.

During installation, in general, limit pressures to 35 psi at the point of entry into the crack.

On vertical cracks, start the injection at the lowest point and continue upward along the crack. While injecting, resin should flow to and out of the next higher port. When this flow is established, cap the lower port and continue the injection until all ports have been injected and flow has been established between them.

8220-05-72 39 of 69

On horizontal cracks, follow the same procedures used for vertical cracks; start the injection at one end and continue the injection in succession along the crack until all ports have been injected and flow has been established between them.

C.4 Finishing and Clean-Up

When cracks are completely filled, cure the epoxy resin for a sufficient length of time so that when the surface seal is removed, there is no draining or runback of the epoxy material from the cracks. Grind, or use other appropriate method, to remove surface seal material, excess epoxy material, and injection ports. No epoxy material shall extend beyond the plane of the surfaces of the in-situ concrete.

C.5 Core Sampling

To determine if the crack injection is complete, obtain two 2-inch diameter core samples from the repaired substructure unit. Take the cores to the depth of the element or at least 12 inches. Take the cores at locations selected by the engineer. The engineer will have the option of increasing or decreasing the number of cores taken.

The injection shall be considered complete if more than 90% of the crack void, to 12 inches deep, is filled with the epoxy resin in each of the samples taken. If the injection is incomplete, re-injection and additional cores may be required.

Repair the core holes left in the member using one of the two following methods:

- 1. Fill core holes with an epoxy mortar consisting of one part epoxy injection resin to four parts clean, dry, bagged fine aggregate mixed by volume. Match the finish repair to the surrounding surface.
- 2. Fill core holes with an epoxy mortar consisting of one part epoxy gel to one part clean, dry, bagged fine aggregate mixed by volume. Match the finish repair to the surrounding surface.

D Measurement

The department will measure Epoxy Injection Crack Repair in length by the linear foot crack, acceptably repaired.

The department will measure Cored Holes 2-Inch Diameter as each individual cored hole as approved by the engineer and acceptably completed. Additional cores taken as required by the engineer after re-injection (due to incomplete injection) will not be measured for payment. Additional cores taken by the contractor that are not ordered by the engineer will not be measured for payment.

E Payment

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

ITEM NUMBER	DESCRIPTION	UNIT
509.9025.S	Epoxy Injection Crack Repair	LF
509.9026.S	Cored Holes 2-Inch Diameter	Each

8220-05-72 40 of 69

Payment is full compensation for furnishing and placing the epoxy sealant, including any cleaning before and after injection; coring samples of the work; inspecting the core samples; and for repairing the core holes left in the member.

23. Sheet Membrane Waterproofing, Item 516.0600.S.

A Description

This special provision describes preparing the surface, furnishing and installing a primer, waterproofing membrane, and hot rubberized sealer or mastic, or both, on the bridge decks to be overlaid with asphaltic concrete as shown on the plans.

B Materials

B.1 Waterproofing System

Provide a material in the waterproofing system that is specifically designed for use with an asphaltic concrete overlay. The membrane shall consist of a cold-applied, self-adhering membrane incorporating a heat resistant woven or non-woven fabric or fiberglass reinforcing laminated in between layers of polymer modified bitumen or SBS modified rubberized asphalt. The membrane shall have a release film, polyester or polyethylene on the down side and may have a thin spun bonded open weave polyester fabric on the up side that will bond with the asphaltic concrete overlay; yet will permit driving rubber-tired trucks, pavers and other construction vehicles on the membrane covered bridge deck. Provide a composite sheet membrane with the following properties:

Property Width	Test Method	Specific Value 36 inch min.
Tensile Strength	ASTM D 412	50 lb/in or 700 psi min.
Thickness		60 mils to 80 mils
Puncture Resistance	ASTM E 154	40 lb. min.
Permeance	ASTM E 96, Method B	0.05 US Perms max.
Low Temperature Pliability	ASTM D 146, 1-inch Mandrel	No cracks or splits at 180°
	@ -25° F	bend
Water Absorption	ASTM D570, 72 hr.	0.25% max.
Peel Adhesion	ASTM D 903	5 lb/in width min.
Crack Cycling @ -15° F, 10 cycles	ASTM C836	No cracks or splits
Compound Softening Point	ASTM D 36	$210^{\circ} \text{ F} \pm 20^{\circ} \text{ F}$
Viscosity of Membrane Rubberized Asphalt, @ 329° F	ASTM D 4402	3500 centipoise

Provide rubberized asphalt compound containing not more than 15% inorganic residue or filler material.

Provide primer, mastic and/or hot rubberized asphalt sealer conforming to the specified properties required by the manufacturer of the waterproofing membrane.

8220-05-72 41 of 69

B.2 Materials Certification

Prior to membrane approval for initial submittals and/or upon reformulation of membrane material compounds, submit to the engineer a notarized certification by an independent test laboratory stating that the materials conform to the requirements of these specifications. The certification shall include or have attached specific results of tests performed on the material supplied. The engineer may at his option require samples of any material for testing. Prior approval membranes will be provisionally accepted by manufacturer's certification on their company letterhead, but may be subject to control and/or approval by subsequent testing.

C Construction

C.1 Application Methods

Apply materials in strict accordance to the manufacturer's instructions. In order to install the waterproofing membrane, the deck temperature shall be a minimum of 45° F and rising. Before applying the system, become acquainted with the materials specified and their handling characteristics and become thoroughly familiar with the construction procedures recommended by the manufacturer. Furnish a copy of the recommended procedures to the engineer. To establish procedures for maintaining optimum working conditions and to coordinate work related to adjacent construction, a pre-installation conference with a manufacturer's representative shall be held prior to starting construction. To provide quality assurance that the membrane has been properly installed, a manufacturer's representative familiar with the membrane installation procedures shall be present during placement of the membrane.

Clean and make free of asphaltic patches, fast setting concrete patches, and all spalled, unsound or disintegrated areas of concrete the entire deck area of the structures being overlaid including curbs and parapets. Provide a minimum cure time of three days for repaired areas before resuming construction operations on the deck, and provide a minimum cure time of seven days before placing the membrane. Repairing these areas with concrete masonry deck patching, concrete surface repair or curb repair will be paid for separately. Prior to placing the membrane, prepare the surface of the entire deck surface areas of the structures by shot blast cleaning.

The shot blast cleaning shall include the vertical face of the curbs or parapets to the height of the specified finish pavement surface and elevation. The shot blasting machine used for this procedure shall be capable of propelling steel shot against the deck surface in a uniform method to remove all foreign material and loose concrete. The shot blasting operation shall include collection and disposal of used steel shot and dust. As per manufacturer's recommendations, all pavement-marking lines within the cleaning area shall be sufficiently removed to prevent bleeding through the primer. After shot blasting operations, remove by sweeping, compressed air blasting, pressure washing with water or by other satisfactory means any foreign material remaining on the concrete deck. The deck shall be clean, dry and free from mud, dirt, sand, oil or grease and any other contaminants prior to application of the primer. No vehicles or equipment will be permitted on the concrete deck after surface preparation except those necessary for the installation of the waterproofing membrane. The engineer will inspect the concrete deck prior to the

8220-05-72 42 of 69

application of the primer. Do not begin application of either the primer or membrane until after the engineer grants approval.

To coat all surfaces of the deck, curb and/or parapet that will be covered with the membrane, apply primer uniformly as recommended by the manufacturer. Use roller, brush or spray to apply primer to the surfaces. If spraying is used, an approved method of protecting the environment is required.

Allow the primer to dry until tack free (approximately 45 minutes) before applying the membrane. Apply primer only to an area that will be covered with the membrane within the same calendar day. If the surface of the concrete deck becomes contaminated, clean and reprime the area.

Apply primer on the curb faces, raised deck drains and expansion joints to the top of the proposed asphaltic concrete overlay. Take care to ensure that all inside corners are coated with primer.

After the primer has dried to a tack free condition, apply one layer of membrane to the deck starting on the low side edge.

To form a bond with the primed deck, remove the release film from the membrane on the tacky side while the membrane is rolled face down. Apply the membrane by hand methods or by using mechanical applicators. Overlap a minimum of 2.5 inches at the edges of each strip and overlap the membrane in such a manner to provide a shingling effect toward the low side of the deck cross section. Overlap a minimum of 5 inches at the ends of each strip of membrane and overlap the membrane in such a manner to provide a shingling effect toward the lower side of the deck profile. Roll the entire membrane surface with a rubber tire roller to ensure firm and uniform contact with the primed surface. Use special care to ensure that the membrane is uniformly adhered to the concrete. The entire membrane shall be free of wrinkles, air bubbles, and other placement defects. In the event bubbles or blisters do form under the membrane, puncture the bubbles or blisters with a sharp pointed instrument such as an awl and press the membrane firmly into contact with the deck. Repair any membrane punctures, tears, holes, and misaligned or inadequate seams with a patch of waterproofing membrane sized as required to ensure water tightness. Apply membrane flashing to raised deck drains and expansion joints and cut, fit and seal the membrane flashing with mastic or by heat sealing.

Apply the primer and membrane to an area at least 6 inches wider than will be paved with asphalt to provide a lap with subsequent application of primer and membrane when required in order to accommodate traffic control staging. Cover the inside corners of curbs or parapets and all other perimeter edges with narrow strips (flashing strips of approximately 12 inches), hot rubberized sealer, or mastic in accordance to manufacturer guidelines. As an additional method of ensuring a watertight bond, all terminating edges, transverse overlaps and longitudinal overlaps may be heated with a propane torch to soften the top mat and fuse the surfaces together.

8220-05-72 43 of 69

The applicator foreman or leadworker shall be certified by the manufacturer of the waterproofing membrane as approved applicators, and shall be present during all applications.

C.2 Overlaying the Membrane with Asphaltic Concrete

Construct the asphaltic concrete overlay according to scheduling requirements elsewhere in the contract. Cover all exposed membrane with the specified asphaltic concrete mix within five days after installation. Only rubber-tired construction vehicles shall be permitted on the membrane. Use caution not to turn the tires when a vehicle is stationary. To prevent tearing the membrane, avoid sudden starts, stops, accelerations, or decelerations. Chemical solvents, gasoline, diesel fuel, mineral spirits, etc. shall not be spilled or leaked onto the membrane. Prior to covering the membrane with asphaltic concrete overlay, clean and dry the membrane of mud, dirt, sand, oil, grease, or any other contaminants, and dry the membrane. Patch contaminated areas as required by the engineer. When required to accommodate traffic control staging, the construction of the asphaltic concrete overlay shall stay at least six inches away from the terminating edge of the membrane to provide for overlap.

The placement temperature of the asphaltic concrete shall be between 300° F and 350° F. Do not place asphaltic concrete on the membrane outside this temperature range. The temperature of the uncompacted mat of asphaltic concrete shall not fall below 280° F prior to rolling. The thickness of the asphaltic concrete layers shall be as shown on the plans; the initial layer shall have a minimum compacted thickness of 1½ inches. The membrane applicator contractor shall have a minimum of one employee present during all asphaltic concrete paving operations to ensure that all necessary membrane repairs will be accomplished.

D Measurement

The department will measure Sheet Membrane Waterproofing, installed in accordance to the contract and accepted, in area by the square yard. Measurement shall be based on the horizontal distance between the face of the curbs or parapets and the horizontal length of membrane installed. Any material specified to be applied up the face of the curb or parapet shall not be included in the measured quantity.

E Payment

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

ITEM NUMBER DESCRIPTION UNIT 516.0600.S Sheet Membrane Waterproofing SY

Payment is full compensation for furnishing and placing the primer, membrane, mastic, and hot rubberized asphalt sealer; and for preparing the surface. 516-060 (20110930)

8220-05-72 44 of 69

24. Salvaged Rail.

Perform this work in accordance to the pertinent requirements of standard spec 204, standard spec 614, and as hereinafter provided.

Confirm the items to be salvaged with the engineer prior to removal. Salvage posts and hardware in addition to the rail and end treatments.

Completely disassemble the existing guardrail and carefully remove all salvageable posts, blocks, guardrail and hardware (brackets, reflectors, nuts, washers, bolts and other appurtenances) in a manner that will preclude any damage (cutting or destructive measures are not allowed). Store the salvaged materials on the right-of-way, outside the limits of construction at a location approved by the engineer. Store salvaged materials as follows:

- Posts Banded and neatly stacked on pallets.
- Blocks Banded and neatly stacked on pallets.
- Beams Banded and neatly stacked on pallets.
- End Treatments Banded and neatly stacked on pallets.
- Hardware In 5-gallon pails or burlap sacks.

Upon completion of the removal and storage of salvageable materials, contact the Taylor County Highway Department contract person shown in the plans. Taylor County will inspect the materials and shall have the right to reject any damaged or otherwise unacceptable materials.

Remove all other materials from the right-of-way and properly dispose of them, including items rejected by Taylor County.

All costs associated with the work described herein shall be considered incidental to the bid items for Salvaged Rail and Salvaged Guardrail End Treatments.

25. Locating No-Passing Zones, Item 648.0100.

For this project, the spotting sight distance in areas with a 55 mph posted speed limit is 0.21 miles (1108 feet). 648-005 (20060512)

26. Temporary Pavement Marking 4-Inch, Item 649.0100.

Perform this work in accordance to the pertinent requirements of standard spec 649 and as hereinafter provided.

Place Temporary Pavement Marking 4-Inch on the centerline after Removing Asphaltic Surface Milling and on each layer of HMA Pavement placed before reopening the closed lane to traffic.

8220-05-72 45 of 69

For the centerline marking application placed prior to installing the Asphaltic Center Line Rumble Strip, install temporary pavement marking consisting of epoxy material. Furnish epoxy material in accordance to standard spec 646.2.4. Place the centerline marking on the surface layer prior to placement of the centerline rumble strips in such a location to match the final pavement marking centerline that will be placed after the centerline rumble strips are placed.

27. Base Repair for CIR Pavement, Item SPV.0035.01.

A Description

This special provision describes Base Repair for CIR Pavement in accordance to Preparation of Foundation for CIR Pavement and Preparation of Foundation for HMA Upper Layer areas in accordance to standard spec 211.

B (Vacant)

C Construction

Supplement standard spec 211.3.5 as follows:

Prior to and during the placement of the CIR Pavement the contractor shall also be responsible for the work covered under this item.

Perform work under this bid item in accordance to standard spec 205.

Remove soft and/or yielding areas of base to a maximum depth of 2-feet. All areas shall be documented and information shall be provided to the engineer. If areas are found after paving operation begin, the engineer shall be notified of locations. Excavated area shall be filled and compacted with material that meets the material requirements of standard spec 305 and Base Aggregate Dense 1 ¼-inch or standard spec 306 and Salvaged Asphaltic Pavement Base or standard spec 465 and Asphaltic Surface. Do not exceed plan quantity without written approval of the engineer.

D Measurement

The department will measure Base Repair for CIR Pavement by the cubic yard, acceptably completed.

E Payment

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

ITEM NUMBERDESCRIPTIONUNITSPV.0035.01Base Repair for CIR PavementCY

Payment is full compensation for removing/excavating areas of base to a maximum of 2-feet, any saw cuts, providing, placing, and compacting dense graded base course and/or Salvaged Asphaltic Pavement Base, and for traffic control.

8220-05-72 46 of 69

28. Concrete Masonry Bridges Patching SHES, Item SPV.0035.02.

A Description

This special provision describes constructing concrete patches on bridge decks in accordance to applicable portions of standard spec 502 and standard spec 509 and as hereinafter provided.

B Materials

Furnish SHES concrete according to the pertinent requirements of standard spec 416 and standard spec 501.

If an accelerating admixture is used, it shall be non-chloride and shall conform to standard spec 501.2.3.4.

C Construction

Complete construction in accordance to applicable portions of standard spec 502.3.

After completion of deck preparation and full depth deck repair, patch the prepared areas with SHES concrete in accordance to standard spec 509.3.9.

D Measurement

The department will measure Concrete Masonry Bridges Patching SHES by the cubic yard, acceptably completed.

E Payment

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

ITEM NUMBER DESCRIPTION UNIT SPV.0035.02 Concrete Masonry Bridges Patching SHES CY

Payment is full compensation for providing, hauling, forming, placing, finishing, curing, protecting, and heating concrete; for measuring concrete opening strength, including fabricating and testing cylinders, and evaluating maturity.

29. Grading, Shaping, and Finishing Culvert Replacements, Item SPV.0060.01.

A Description

This special provision describes excavating, filling, grading, shaping, and compacting, to accommodate replacement of the culvert pipes as shown on the plans and in accordance to the pertinent requirements of the standard specifications, and as hereinafter provided.

B (Vacant)

8220-05-72 47 of 69

C Construction

Complete excavation in accordance to standard spec 205 and standard spec 520. Dispose of all surplus and unsuitable material in accordance to standard spec 205.3.12.

Place topsoil in accordance to standard spec 625. Place fertilizer in accordance to standard spec 629. Place permanent and temporary seed in accordance to standard spec 630.

D Measurement

The department will measure Grading, Shaping, and Finishing Culvert Replacements as each individual culvert location, acceptably completed.

E Payment

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

ITEM NUMBER DESCRIPTION UNIT SPV.0060.01 Grading, Shaping, and Finishing Culvert Each

Replacements

Payment is full compensation for excavating, filling, preparing foundation, grading, shaping, compacting, disposal of materials; and for providing and placing fill, topsoil, fertilizer, and seed.

The erosion control items (silt fence, erosion mat, culvert pipe checks, and rock bags) will be measured and paid for under the pertinent items provided in the contract.

30. Concrete Curb and Gutter Cure and Seal Treatment, Item SPV.0090.01.

A Description

This work includes treating all newly constructed concrete curb and gutter with a surface cure and seal treatment as shown on plans, and as hereinafter provided.

B Materials

The treating material shall conform to ASTM C1315, ASTM C309, and AASHTO M148 specifications and be produced by a manufacturer on the approved list.

C Construction

Application rates for the treating material shall be in accordance to the manufacturer's specifications.

D Measurement

The department will measure Concrete Curb and Gutter Cure and Seal Treatment by the linear foot, acceptably completed.

E Payment

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

8220-05-72 48 of 69

ITEM NUMBER DESCRIPTION UNIT SPV.0090.01 Concrete Curb and Gutter Cure and Seal Treatment LF

Payment is full compensation for furnishing and applying Concrete Curb and Gutter Cure and Seal Treatment.

31. Sawing Pavement Deck Preparation Areas, Item SPV.0090.02.

A Description

This special provision describes sawing the boundaries of the existing concrete on the bridge deck that has been sounded and marked for deck preparation. These boundaries will be at least 2-inches and not greater than 6-inches outside of the unsound or disintegrated areas of concrete, as directed or marked by the engineer in the field.

B (Vacant)

C Construction

Make the saw cuts, a minimum of 1-inch in depth, at the locations marked.

Use a diamond blade for sawing that will allow the concrete to be sawed dry. Upon completion of the daily sawing, remove the dust deposits from the deck.

D Measurement

The department will measure Sawing Pavement Deck Preparation Areas by the linear foot, acceptably completed.

The department will not measure for payment over-cuts, cuts made beyond the limits marked in the field.

E Payment

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

ITEM NUMBERDESCRIPTIONUNITSPV.0090.02Sawing Pavement Deck Preparation AreasLF

Payment is full compensation for making all saw cuts; and for removing debris.

32. Milling and Removing Temporary Joint, Item SPV.0105.01.

A Description

This special provision describes the milling and removing of the temporary longitudinal wedge joint and any other temporary longitudinal or transverse joints, including sweeping and cleaning of the affected area prior to the abutting pavement placement.

B (Vacant)

8220-05-72 49 of 69

C Construction

Place temporary wedge joints to maintain traffic during non-working hours unless the lower layer or surface layer of pavement in the adjacent travel lane are placed in the same working day in accordance to standard specs and as directed by the engineer.

Immediately prior to the placement of the adjoining lane, mill any temporary wedge joint to a true line with a face perpendicular to the surface of the existing asphaltic surface pavement.

Immediately prior to continuation of paving operations, mill any temporary transverse joint to a true line with a face perpendicular to the surface of the existing asphaltic surface pavement.

The contractor becomes the owner of the removed asphaltic pavement and is responsible for the disposal as specified for disposing of materials under standard spec 204.3.1.3.

D Measurement

The department will measure Milling and Removing Temporary Joint as a single lump sum unit for all wedge joints, 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.0105.01 Milling and Removing Temporary Joint LS

Payment is full compensation for milling, removing, sweeping, cleaning, and disposing of materials.

33. Abandon Cattle Pass, Item SPV.0105.02.

A Description

This special provision describes excavating, partially removing an existing cattle pass, abandoning, filling, grading, shaping, and compacting to abandon an existing cattle pass as shown on the plans and in accordance to the pertinent requirements of the standard specs, and as hereinafter provided.

B (Vacant)

C Construction

Partially remove the cattle pass in accordance to standard spec 203.3 and as shown on the plans.

Close the end of the cattle pass in accordance to standard spec 204.3 and as shown on the plans.

Dispose of all surplus and unsuitable material.

8220-05-72 50 of 69

Place topsoil in accordance to standard spec 625. Place fertilizer in accordance to standard spec 629. Place permanent and temporary seed in accordance to standard spec 630.

D Measurement

The department will measure Abandon Cattle Pass as a single lump sum unit of work, acceptably completed.

E Payment

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

ITEM NUMBERDESCRIPTIONUNITSPV.0105.02Abandon Cattle PassLS

Payment is full compensation for excavating, partial removal of the cattle pass, abandonment of the cattle pass, filling, preparing foundation, grading, shaping, compacting, disposal of materials; and for providing and placing fill, topsoil, fertilizer, and seed.

The erosion control items (silt fence and erosion mat) will be measured and paid for under the pertinent items provided in the contract.

34. Guardrail Post Connection, SPV.0105.03.

A Description

This special provision describes mounting guardrail posts to existing post connectors on Structure B-60-69 in accordance to standard spec 614, as shown on the plans, and as hereinafter provided.

B Materials

Provide mounting hardware for connecting the new guardrail posts to the existing post mount bracket on the structure conforming to standard spec 614.2.

C (Vacant)

D Measurement

The department will measure Guardrail Post Connection as a single lump sum unit of work, acceptably completed.

E Payment

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

ITEM NUMBERDESCRIPTIONUNITSPV.0105.03Guardrail Post ConnectionLS

8220-05-72 51 of 69

Payment is full compensation for providing and installing all mounting hardware necessary to mount the new guardrail posts to the existing box culvert including additional excavation, grading, shaping, backfilling, and compacting; and for disposal of surplus materials.

The new guardrail will be paid for under the pertinent items provided in the contract.

35. Prepare Foundation for CIR Pavement (8220-05-72), Item SPV.0105.04.

A Description

This special provision describes preparation of foundation for work required prior to cold-in-place recycling (CIR) in accordance to standard spec 211 and as hereinafter provided.

B (Vacant)

C Construction

After any contract required surface mill, the engineer and contractor shall visually inspect the milled surface for yielding areas.

Yielding areas shall then be repaired prior to the CIR process. The identified yielding areas shall be excavated to a maximum of two feet and repaired with base course and a minimum of 5-inch Salvaged Asphaltic Pavement Base to the top of the milled surface.

After any contract required surface milling, and immediately prior to commencing CIR operations, remove from the roadway, and up to one inch below the milled surface, any vegetation, standing water, loose crack filler, and any other deleterious materials.

D Measurement

The department will measure Prepare Foundation for CIR Pavement (Project) as a single lump sum unit of work, acceptably completed.

E Payment

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

ITEM NUMBER **UNIT** DESCRIPTION SPV.0105.04 Prepare Foundation for CIR Pavement LS

(8220-05-72)

Omit and replace standard spec 211.5.1 (4) with the following:

Payment is full compensation for brooming, crack fill removal, any saw cuts, any additional milling, any test rolling, and for placement of acceptable material into these areas

52 of 69 8220-05-72

The department will pay separately for the following work associated with yielding areas under this item under the following contract items:

-Base Repair for CIR Pavement

36. Prepare Foundation for HMA Upper Layer 8220-05-72, Item SPV.0105.05.

A Description

This special provision describes preparation of foundation for work required prior to placement of the HMA upper layer after completion of cold-in-place recycling (CIR) in accordance to standard spec 211 and as hereinafter provided.

B (Vacant)

C Construction

Prior to placement of the HMA upper layer, the engineer and contractor shall visually inspect the CIR layer for distresses including, but not limited to raveled areas, rutted areas, areas of excess or deficient stabilizing agent, yielding areas, or deficient surface tolerance areas

Raveled areas, non-structural related rutted areas, areas of excess or deficient stabilizing agent, and deficient surface tolerance areas shall be re-processed or repaired at no additional cost to the department.

Yielding areas shall be excavated to a maximum depth of two feet and repaired with base course and a minimum of 5" Asphaltic Surface to the top of the CIR Layer.

Prior to the upper HMA layer being placed, monitor and the test the CIR layer for moisture content. Provide to the engineer results demonstrating that the CIR layer throughout the project meets the requirements of C.9.1 Curing of the Cold In-Place Recycling (CIR) Pavement Partial Depth SPV item.

D Measurement

The department will measure Prepare Foundation for HMA Upper Layer (Project) by the 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.0105.05 Prepare Foundation for HMA Upper Layer 8220-05-72 LS

8220-05-72 53 of 69

Omit and replace standard spec 211.5.1 (4) with the following:

Payment is full compensation for furnishing all work under this item including moisture testing and correcting surface tolerance deviations.

The department will pay separately for the following work associated with yielding areas under this item under the following pertinent contract items:

- -Asphaltic Surface for mix placed under this item to correct yielding areas
- -Base Repair for CIR Pavement.

37. Concrete Sidewalk Cure and Seal Treatment, Item SPV.0165.01.

A Description

This work includes treating all newly constructed concrete sidewalk with a surface cure and seal treatment as shown on plans, and as hereinafter provided.

B Materials

Materials shall conform to a clear treating material listed on the current approved WisDOT product list for "Cure and Seal Compounds for Non-Trafficked Surfaces on Structural Masonry".

C Construction

Application rates for the treating material shall be in accordance to the manufacturer's specifications.

D Measurement

The department will measure Concrete Sidewalk Cure and Seal 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 NUMBERDESCRIPTIONUNITSPV.0165.01Concrete Sidewalk Cure and Seal TreatmentSF

Payment is full compensation for furnishing and applying Concrete Sidewalk Cure and Seal Treatment.

38. Reheating HMA Pavement Longitudinal Joints Special, Item SPV.0170.01.

A Description

This special provision describes reheating the abutting edge of the previously compacted upper layer in the adjacent lane while paving mainline asphalt pavements.

8220-05-72 54 of 69

B (Vacant)

C Construction

C.1 Equipment

Provide a self-contained heating unit that heats by convection only. Do not use forced air to enhance the flame. Provide a fireproof barrier between the flame and the heater's fuel source. The heater must produce a uniform distribution of heat within the heat box. Provide automatic controls to regulate the heater output and shutoff the heater when the paver stops or the heater control system loses power.

Mount the heater on the paver inside the paver's automatic leveling device.

C.2 Reheating Joints

Evenly reheat at least an 8 inch (200 mm) wide strip of the previously compacted surface layer in the adjacent lane as follows:

- 1. Ambient air temperature at or above 60 degrees F (15 degrees C), reheat to 275 to 320 degrees F (135-160 degrees C).
- 2. Ambient air temperature below 60 degrees F (15 degrees C), reheat to 240 to 290 degrees F (115-143 degrees C).

The engineer may modify the required joint reheat temperatures to adjust for weather, wind, warm asphalt type mixtures, and other field conditions. Coordinate the heater output and paver speed to achieve the required joint reheat temperature without visible smoke emission.

D Measurement

The department will measure Reheating HMA Pavement Longitudinal Joints Special by the full 100-foot survey station, acceptably completed, as measured along the centerline joint. The department will measure partial stations as full stations.

E Payment

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

ITEM NUMBER DESCRIPTION UNIT SPV.0170.01 Reheating HMA Pavement Longitudinal Joints Special STA

Payment is full compensation for furnishing all the work required under this bid item.

8220-05-72 55 of 69

39. Cold-In-Place Recycling (CIR) Pavement Partial Depth, Item SPV.0180.01; Asphalt Stabilizing Agent, Item SPV.0195.02.

A Description

This work consists of the partial depth milling, crushing, and screening (as necessary) of the existing HMA pavement to the width and depth specified on the plans. The processed material shall be blended with engineered emulsified or foamed asphalt stabilizing agent, water, and other additives as necessary, and required by the mix design, for placement and compaction of this mixture in accordance with the plans and specifications.

B Materials

B.1 Reclaimed Asphalt Pavement (RAP) Material

- (1) The RAP shall be milled from the existing roadway and processed in-place.
- (2) The RAP shall be free of contamination of base material, shoulder material, concrete, silt, clay, or other deleterious materials.
- (3) Rubberized crack filler, pavement markers, loop wires, fabric, or other materials shall be removed as observed from the roadway during the recycling process. Any residual materials shall be appropriately sized and homogenously blended with the RAP.
- (4) The milled and processed material shall conform to the following gradation prior to addition of the stabilizing agent:

Sieve Size	Percent Passing
1 ½" (37.5 mm)	100
1"	95 to 100

B.2 Stabilizing Agent

- The asphalt stabilizing agent shall be the contractor's option of:
 - A. Foamed asphalt
 - B Emulsion

B.2.1 Foamed Asphalt

- (1) Foamed asphalt shall be produced with a performance graded asphalt binder; without polymer modification; in accordance with standard spec 455.
- (2) Asphalt binder performance grade for foamed asphalt shall be PG 46-34 or PG 52-34.
- (3) Asphalt binder shall be sufficiently heated to meet the mix design expansion and half-life criteria; not to exceed 375° F.

8220-05-72 56 of 69

(4) Asphalt binder shall produce asphalt foam with a minimum expansion ratio of 8 and half-life of no less than 6 seconds.

B.2.2 Emulsion

(1) Emulsion type shall be determined by the mix design.

B.2.3 Water

- (1) Water may be added to the RAP at the milling head and/or in a mixing chamber.
- (2) Water added to the RAP, used for foaming asphalt, or incorporated with the asphalt emulsion shall meet the requirements of standard spec 501.2.4.

B.3 Mixture Design

- (1) The contractor shall be responsible for obtaining milled samples and/or cores for the project mix design.
- (2) Develop and submit a material sampling plan to the engineer; for review with and approval by the Bureau of Technical Services Materials Management Section; 5 business days prior to obtaining milled and/or cored samples.
- (3) Material sampling prior to receipt of the engineers notice to proceed shall require submittal and approval of an Application/Permit to Work on Highway Right-of-Way (DT1812).
- (4) During material sampling operations; contractor insurance will be as specified in section 107 of the Standard Specifications; traffic control requirements will be as specified in standard spec 107 and standard spec 643 and in the contract special provisions.
- (5) Develop and submit a Job Mix Formula (JMF) for approval 10 business days prior to the start of the CIR operation. The JMF shall be developed according to the applicable portions of Mix Design Method 1559, as described in WisDOT CMM 8.65; and conforming to the requirements of Table B.3. The JMF shall be submitted to the engineer for review with and approval by the Bureau of Technical Services Materials Management Section.

8220-05-72 57 of 69

Table B.3 – Minimum Mix Design Requirements

	Test Method	Specification	Criteria
Jents	Gradation of RAP (Sieve Analysis of Aggregates)	·	See Section B.1.(4)
zing Ag	Bulk Specific Gravity of Compacted Samples		Report Only; Ndes=30
Stabilli	Maximum Theoretical Specific Gravity	WicDOT Mix Docian	Report Only
Mix Design Requirements for All Stabilizing Agents	% Air Voids in Compacted Dense and Open Bituminous Paving Mixtures Tensile Strength (Resistance of	WisDOT Mix Design Method 1559; CMM 8-65.5	Report Only
uireme	Compacted Mixture to Moisture)		
sign Requ	Dry, psi Wet (conditioned), psi Ratio (TSR), %		Minimum 45 Minimum 30 Minimum 0.70
× De	RAP Coating Test	AASHTO T 59	Minimum Good
Ξ	Minimum Virgin Asphalt Content		1.5%
esign nents for Asphalt	Foamed Asphalt Expansion Ratio		Minimum 8.0 Times
Mix Design Requirements for Foamed Asphalt	Foamed Asphalt Half-life		Minimum 6.0 Seconds
s for Emulsified	Emulsion sieve test, % of sample weight	AASHTO T 59(1)	Maximum 0.1
irements for E Asphalt	Emulsion Residue by Distillation, %	AASHTO T 59 (1)	Minimum 60
Mix Design Requirement: Asphalt	Emulsion Distillation Penetration, 25°C, 100 g, 5s	AASHTO T 49	Minimum 75 Maximum 200
Ξ	Maximum Emulsified Asphalt Temperature		Report Only

8220-05-72 58 of 69

- (1) Modify AASHTO T 59 procedure distillation temperature of 175°C ± 5°C with a 20 minute hold.
- (6) The mix design JMF shall be the baseline measure for the rate of stabilizing agent application and water blended with the RAP to construct the CIR mixture. The mix design shall indicate the allowable tolerance for field adjustments for the stabilizing agent and/or water so as not to jeopardize the performance of the mix in regards to Table B.3, but allow the contractor to adjust the mix in response to field conditions.
- (7) The mix design report shall contain the following minimum information:
 - Gradation of RAP
 - Density, maximum specific gravity, air void content, indirect dry tensile strength, indirect wet (conditioned) tensile strength, and tensile strength ratio at each recycling agent content iteration (minimum of 4; inclusive of recommended moisture and stabilizing contents) and at the recommended moisture and stabilizing agent contents
 - Recommended water content range as a percentage of dry RAP
 - · Optimum stabilizing agent content as a percentage of dry RAP
 - Stabilizing agent designation, PG grading of asphalt binder if applicable, supplier name and location, emulsified asphalt residue asphalt content if applicable, and certificates of compliance
 - Application means of recycling agent
 - · RAP coating test results for emulsified asphalt recycling agent
 - · Allowable tolerances for field adjustments for stabilizing agent and/or water.

B.4 Quality Management Program

B.4.1 Quality Control Plan

- (1) Submit a comprehensive written quality control plan to the engineer no later than 10 business days before beginning CIR activities. Construct the project as the plan provides.
- (2) 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. 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 process that will be used, and action time frames.
 - 3. A list of suppliers for all stabilizing agents.
 - 4. A list of source locations for all water.

8220-05-72 59 of 69

- 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 locations or quantities, selected randomly using ASTM Method D3665, to be tested under this provision.

B.4.2 Personnel

- (1) Provide HTCP Nuclear Density Technician I, or ACT certified technician, for performance of field density and field moisture content testing.
- (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.4.3 Equipment

- (1) Furnish the necessary equipment and supplies for performing quality control testing. Ensure 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 applicable AASHTO and/or ASTM specifications and maintain a calibration record at the laboratory.
- (2) Furnish nuclear gauges from the department's approved product list at: http://www.dot.wisconsin.gov/business/engrserv/approvedprod.htm
- (3) Ensure that the nuclear 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.
- (4) Conform to ASTM D 6938 and CMM 8.15 for density testing and gauge monitoring methods.

B.4.4 Quality Control (QC) Testing

- (1) Roadway production lots will be defined as 4000 lane feet. Each roadway production lot will consist of two- 2000 lane feet sublots.
- (2) Roadway samples shall be taken at a minimum frequency of 1 per lot of production.
- (3) Samples shall be taken representative of the full recycled depth, immediately prior to application of the stabilizing agent.
- (4) For each roadway sample report the gradation of material, determined in accordance with AASTHO T27, for the Number 4 (4.75mm) sieve and larger.

8220-05-72 60 of 69

- (5) Report stabilizing agent foaming properties, if applicable, (i.e. half life and expansion ratio) at a minimum frequency of 1 per lot of production.
- (6) Conduct and report density testing at a minimum frequency of 3 random tests per sublot.
- (7) Conduct and report mill depth checks at a minimum frequency of 1 per sublot.
- (8) Report stabilizing agent temperature and application rate at a minimum frequency of 1 per sublot.
- (9) The contactor shall provide a Daily Inspection Report to the engineer summarizing the: daily beginning and ending stations, applicable mix design, sublot test (mill depth check, density test, stabilizing agent temperature and application rate) locations and values, lot roadway sample locations, and any adjustments to the application rate of the stabilizing agent or water.
- (10) If at any time during production, stabilizing agent adjustments for mixing and placement exceed the allowable limits defined in B.3.(6) or reduce the stabilizing agent application rate below the 1.5% mix design minimum specified in Table B.3, based on a single test or meter adjustment, from the Job Mix Formula (JMF) value, reevaluation of the entire process must be completed. Approval by the engineer granted before production can resume.

B.4.5 Department Testing

B.4.5.1 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 5 business days after the department obtains the sample.

B.4.5.2 Quality Verification (QV) Testing

- (1) The department will have a technician, or ACT working under a technician, perform QV sampling and testing. Department verification testing personnel must meet the same certification level requirements specified in B.4.2 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 10% of the required QC tests.
- (3) The department will locate gradation, mill depth check, roadway sample, and density test samples, at locations independent of the contractor's QC work, collecting one sample at each QV location. The department will split each QV sample, test half for QV, and retain the remaining half for 7 calendar days.

8220-05-72 61 of 69

- (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 this special provision, the department will take no further action. If QV test results are nonconforming, re-evaluation of the entire process must be completed before production can resume.
- (6) The department reserves the right to adjust the rate of the asphalt stabilizing agent at any time. The department will accept any risk to the CIR layer associated any adjustments made by the department.

B.4.5.3 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. 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.4.5.4.

B.4.5.4 Dispute Resolution

- (1) The engineer and contractor shall 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 shall review the data, examine data reduction and analysis methods, evaluate sampling and testing methods/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 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

8220-05-72 62 of 69

engineer and contractor shall 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 Construction

C.1 General

- (1) Unless the contract provides otherwise, keep the road open to traffic during construction.
- Perform CIR operations; only between the dates of May 1 and October 1; when the air temperature approximately 3 feet above grade, in shade, and away from artificial heat sources is above 50°F and when the nighttime ambient air temperature is above 45°F the night prior and following; unless approved otherwise by the engineer.
- (3) Do not perform CIR operations during inclement weather; such as rain or fog; that will not allow proper mixing, placing, and/or compacting of the mixture.
- (4) CIR operations and recycled pavement curing shall be completed to allow adequate time for placement of surfacing in accordance with calendar requirements of standard spec 450.3.2.1.

C.2 Equipment

- Equipment used for CIR shall be subject to approval by the engineer.
- (2) Tankers supplying hot stabilizing agent components shall be equipped to constantly monitor temperature within the tank.

C.2.1 Milling Machine

- (1) Milling units; not inclusive of pre-mill/wedge-cut milling units; shall be capable of milling the existing pavement full lane width to the depth shown on the plans, specified in the contract or directed by the engineer, in a single pass.
- (2) The units shall be equipped with automatic depth control, shall maintain constant cutting depth and width, uniform grade, and uniform slope.
- (3) For processes not incorporating additional screening, sizing, or crushing; the milling unit shall be capable of producing RAP sized as specified in B.1.
- (4) Use of a heating device to soften the pavement is not permitted.

8220-05-72 63 of 69

C.2.2 Screening, Crushing, and Sizing Equipment

(1) Processes requiring additional screening, sizing, or crushing, shall include a unit with a closed circuit system capable of continuously returning oversized material to the crusher until all milled material entering the screening, crushing, or sizing equipment meets the gradation requirements of section B.1.

C.2.3 Mixing Unit

- (1) Processed RAP shall be mixed with the stabilizing agent and water in a mixing unit; defined as the milling machine cutter housing, a separate mixing chamber, or a pugmill.
- (2) The asphalt stabilizing agent shall be applied; using a computer controlled additive system; uniformly at the predetermined application rate. The metering of the stabilizing agent must be monitored through a calibrated pump providing a continuous readout of quantities.
- (3) The additive system shall contain separate pumping systems for adding stabilizing agent and water. Each system shall have an inspection or test nozzle for stabilizing agent and/or water sampling.
- (4) The system shall be capable of producing a uniformly mixed homogeneous recycled pavement mixture.

C.2.4 Paving Equipment

- (1) The placement and shaping of the recycled pavement mixture shall be completed using a self-propelled paver or screed integral to the recycling equipment meeting the requirements of standard spec 450.3.1.4; revised to exclude the requirement of an activated screed or strike-off assembly.
- (2) The screed shall not be heated.
- (3) If utilizing a self-propelled paver, the material shall be transferred directly into the paver hopper from the recycling equipment or with a pick-up device. When a pick-up device is used, the entire windrow shall be removed from the milled surface and transferred to the paver hopper.

C.2.5 Compaction Equipment

- (1) Compaction equipment shall be self-propelled and meet the requirements of standard spec 450.3.1.5
- (2) The number, weight, and types of rollers shall be as necessary to achieve the specified compaction.

8220-05-72 64 of 69

C.3 Constructing CIR

C.3.1 Preparation

- (1) After any contract required surface milling, and immediately prior to commencing CIR operations, remove from the roadway, and up to one inch below the milled surface, any vegetation, standing water, loose crack filler, and any other deleterious materials.
- (2) Inspect the pavement surface, after any contract required surface milling, for areas of yielding subgrade. Yielding areas shall be repaired prior to CIR operations and paid for in accordance with the Prepare Foundation for CIR Pavement SPV item.
- (3) Blade the existing base aggregate roadway shoulders away from the asphaltic surface edge to minimize contamination of the CIR pavement.

C.3.2 Processing and Placement of Recycled Pavement Mixture

- (1) Mill the existing pavement to the required depth and width indicated on the plans.
- (2) Further process the milled RAP material as necessary by crushing, screening, and/or sizing to the gradation requirements of B.1.
- (3) Blend the RAP material with the mix design specified proportions of stabilizing agent and water; produce a uniform and homogeneous recycled mixture.
- (4) Spread the recycled mixture to the grade, elevations, and slopes specified on the plans; avoiding tearing or scarring of the recycled pavement surface.
- (5) Ensure proper material transfer, handling, and spreading to prevent particle segregation.
- (6) Longitudinal joints between successive CIR operations shall be overlapped a minimum of 3 inches. Transverse joints between successive CIR operations shall be overlapped a minimum of 2 feet.

C.4 Compaction

C.4.1 Control Strip Construction

- (1) On the first day of production, construct a control strip to identify the target wet density for the CIR layer. The control strip construction and density testing shall occur under the direct observation and/or assistance of the department QV personnel.
- (2) Unless the Engineer approves otherwise, construct control strips to a minimum dimension of 500 feet long and one full lane width.
- (3) Completed control strips may remain in-place to be incorporated into the final roadway cross-section.

8220-05-72 65 of 69

- (4) Construct additional control strips, at a minimum, when:
 - 1. The CIR layer thickness changes in excess of 2.0 inches.
 - 2. The percent of target density is less than 90% or exceeds 105.0%; and is outside the range of the 10 random measurements defining the control strip; on three consecutive sublots
- (5) Construct control strips using equipment and methods representative of the operations to be used for constructing the CIR layer.
- (6) After compacting the control strip with a minimum of 2 passes, mark and take density measurements at 3 random locations, at least 1 ½ feet from the edge of the CIR layer. Subsequent density measurements shall be taken at the same 3 locations.
- (7) After each subsequent pass of compaction equipment over the entirety of the control strip, take density measurements at the 3 marked locations. Continue compacting and testing until the increase in density measurements is less than 2.0 lb/ft³, or the density measurements begin to decrease.
- (8) Upon completion of control strip compaction, take 10 randomly located density measurements within the limits of the control strip, at least 1 ½ feet from the edge of the base. The final measurements recorded at the 3 locations under article paragraph (6) of this section may be included as 3 of the 10 measurements. Average the 10 measurements to obtain the control strip target density.

C.4.2 Compaction Requirements

Compact the CIR layer to a required density of 93% of the target density.

C.5 Surface Requirements

- (1) Test the pavement surface at regular intervals, and engineer selected locations, using a 10-foot straightedge or other engineer specified device.
- (2) The engineer may direct the repair of surface deviations greater than 1/4 inch between two surface contact points. High points shall be corrected by reworking, rerolling, trimming, milling, or grinding. Depressions may be corrected by reworking or have a tack coat applied and be filled with HMA immediately prior to placement of the surface treatment.

C.6 Maintaining the Work

- (1) After compaction is complete, the contractor shall determine when the CIR is stable to open to traffic.
- (2) After opening to traffic, and prior to placing a surface treatment, the surface of the recycled pavement shall be maintained in a condition suitable for safe movement of traffic.

8220-05-72 66 of 69

- (3) The recycled pavement surface shall be protected and maintained from standing water, deleterious substances, and/or other damage.
- (4) Any damage to the recycled pavement shall be repaired by the contractor prior to placement of the upper layer at no additional cost to the department; unless otherwise specified in the "Preparation of Foundation for HMA Upper Layer" SPV item.

C.9 Curing and Surfacing

C.9.1 Curing

- (1) Application of a surface treatment will not be allowed until the moisture content of the CIR layer is not more than 1.5%.
- (2) If the moisture content of the CIR layer does not reduce to 1.5%; the surface treatment may be applied after the change in moisture content is less than 0.10 percentage points for three consecutive calendar days.

C.9.2 Tack Coat

- (1) The surface shall be prepared and tack coat applied meeting the requirements of standard spec 455.3.2.
- (2) Minimum tack coat application rate shall be 0.05 gal/SY
- (3) A hot asphaltic cement tack coat shall not be used.

C.9.3 Surfacing

(1) Surfacing materials, equipment, and construction methods shall be in accordance with the applicable sections of the Standard Specifications or contract special provisions.

D Measurement

- (1) The department will measure Asphalt Stabilizing Agent incorporated into the work by the ton acceptably completed; as metered through a calibrated pump, or through delivered ticket quantity.
- (2) The department will measure Cold-In-Place (CIR) Pavement Partial Depth by the square yard, acceptably completed.

E Payment

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

DESCRIPTION	UNIT
Cold-In-Place Recycling (CIR) Pavement Partial	SY
Depth	
Asphalt Stabilizing Agent	Ton
	Cold-In-Place Recycling (CIR) Pavement Partial Depth

8220-05-72 67 of 69

- (2) Payment is full compensation for measured quantities as specified above; all material including mixing and milling water; equipment necessary for milling and sizing, mixing, paving, compacting the completed CIR; and for furnishing all labor, tools, and incidentals necessary to the conduct mix design; including sampling and sampling traffic control; mill the existing pavement for recycling, size the milled RAP, inject and mix the RAP with the stabilizing agent, place or pave, compact, and maintain the completed CIR.
- (3) Preparation work and repair of yielding areas will be paid for under the Prepare Foundation for CIR Pavement and Prepare Foundation for HMA Upper Layer SPV items.
- (4) Removing or blading away of the adjacent shoulder material will be paid for under the Shaping Shoulders bid item (305.0500).
- (5) Surfacing treatments, including tack coat, will be constructed and paid for under the applicable specifications and contract items.

40. HMA Pavement Type E-3 Special, Item SPV.0195.01.

A Description

Perform this work in accordance to standard spec 460 and as hereinafter provided.

B Materials

Supplement standard spec 460.2 as follows:

Under the HMA Pavement Type E-3 Special bid item, furnish asphaltic mixture meeting requirements specified for HMA Pavement Type E-3 as specified in Table 460-2 with an AC PG 58-34P for both the leveling layer 12.5 mm mix and the 12.5 mm upper layer mix.

For each HMA mixture type used under the contract, the minimum effective AC (Pbe) for the asphaltic mixture design submitted under standard spec 460.2.7 shall be equal to or greater than 4.7% for the 12.5mm mixture. The voids filled with binder (VFB or VFA) mixture requirements shall be 65-78%. The % minimum VMA as specified in Table 460-1 shall be increased to 15.0% for a 12.5 mm mixture.

C Construction

Supplement standard spec 460.2.8.2.1.4.2 as follows:

Plot and maintain the additional control charts daily as follows:

- Pbe as calculated for mix design
- Dust/ Pbe
- · VFA

8220-05-72 68 of 69

Revise standard spec 460.3.2(1) as follows for the pavement to be placed on Billings Avenue:

The minimum layer thickness for 12.5 mm nominal pavement is revised from 1.75-inch to 1.5-inch.

D Measurement

The department will measure HMA Pavement Type E-3 Special by the ton, acceptably completed.

E Payment

Delete standard spec 460.5.2.1 subparagraphs (2) and (5).

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

ITEM NUMBERDESCRIPTIONUNITSPV.0195.01HMA Pavement Type E-3 SpecialTon

Payment is full compensation for providing HMA mixture designs; for providing the asphaltic mixture including asphaltic material; for preparing foundation; for furnishing, hauling, placing, and compacting the mixture; and for QMP testing and aggregate source testing.

8220-05-72 69 of 69

November 2013 ASP-4

ADDITIONAL SPECIAL PROVISION 4

Payment to First-Tier Subcontractors

Within 10 calendar days of receiving a progress payment for work completed by a subcontractor, pay the subcontractor for that work. The prime contractor may withhold payment to a subcontractor if, within 10 calendar days of receipt of that progress payment, the prime contractor provides written notification to the subcontractor and the department documenting "just cause" for withholding payment.

The prime contractor may also withhold routine retainage from payments due subcontractors.

Payment to Lower-Tier Subcontractors

Ensure that subcontracting agreements at all tiers provide prompt payment rights to lower-tier subcontractors that parallel those granted first-tier subcontractors in this provision.

Release of Routine Retainage

After granting substantial completion the department may reduce the routine retainage withheld from the prime contractor to 75 percent of the original total amount retained.

When the Department sends the semi-final estimate the department may reduce the routine retainage withheld from the prime contractor to 10 percent of the original total amount retained.

Within 30 calendar days of receiving the semi-final estimate from the department, submit written certification that subcontractors at all tiers are paid in full for acceptably completed work and that no routine retainage is being withheld. The department will pay the prime contractor in full and reduce the routine retainage withheld from the prime contractor to zero when the department approves the final estimate.

This special provision does not limit the right of the department, prime contractor, or subcontractors at any tier to withhold payment for work not acceptably completed or work subject to an unresolved contract dispute.

ADDITIONAL SPECIAL PROVISION 6

ASP 6 - Modifications to the standard specifications

Make the following revisions to the 2014 edition of the standard specifications:

101.3 Definitions

Replace the definition of semi-final estimate with the following effective with the December 2013 letting:

Semi-final estimate An estimate indicating the engineer has measured and reported all contract quantities and materials requirements.

105.11.1 Partial Acceptance

Replace paragraph two with the following effective with the December 2013 letting:

(2) Partial acceptance will relieve the contractor of maintenance responsibility for the designated portion of the work. By relieving the contractor of maintenance, the department does not relieve the contractor of responsibility for defective work or damages caused by the contractor's operations. Do not construe partial acceptance to be conditional final acceptance or final acceptance of any part of the project, or a waiver of any legal rights specified under 107.16.

105.11.2 Final Acceptance

Retitle and replace the entire text with the following effective with the December 2013 letting:

105.11.2 Project Acceptance

105.11.2.1 Inspection

105.11.2.1.1 General

- (1) Notify the engineer when the project is substantially complete as defined in 105.11.2.1.3. As soon as it is practical, the engineer will inspect the work and categorize it as one of the following:
 - 1. Unacceptable or not complete.
 - 2. Substantially complete.
 - 3. Complete.

105.11.2.1.2 Unacceptable or Not Complete

- (1) The engineer will identify, in writing, work that is unacceptable or not complete. Immediately correct or complete that work. The engineer will assess contract time until the work is corrected or completed.
- (2) Proceed as specified in 105.11.2.1.1 until the engineer determines that the work is complete.

105.11.2.1.3 Substantially Complete

- (1) The project is substantially complete and the engineer will no longer assess contract time if the contractor has completed all contract bid items and change order work, except for the punch-list. As applicable, the following must have occurred:
 - 1. All lanes of traffic are open on a finished surface.
 - 2. All signage and traffic control devices are in place and operating.
 - 3. All drainage, erosion control, excavation, and embankments are completed.
 - 4. All safety appurtenances are completed.
- (2) The engineer will provide a written punch-list enumerating work the contractor must perform and documents the contractor must submit before the the engineer will categorize the work as complete.
 - 1. Punch-list work includes uncompleted cleanup work required under 104.9 and minor corrective work. Immediately correct or complete the punch-list work. The engineer may restart contract time if the contractor does not complete the punch-list work within 5 business days after receiving the written punch-list. The engineer and contractor may mutually agree to extend this 5-day requirement.
 - 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 15day 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.

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 400.4	400DE04TE		DANIOE AND VALA DECLUDERAENTO	
TABLE 460-1	$\Delta(i(iRF(i\Delta)F)$	GRADATION MASTER	RANGE AND VMA REQUIREMENTS	

	PERCENTS PASSING DESIGNATED SIEVES								
SIEVE	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.

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.

^{[2] 15.5} for E-3 mixes.

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]}	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.

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 460-1for 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.

⁽²⁾ Warning bands are defined as the area between the JMF limits and the warning limits.

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.

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

Page 1 of 1

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

1 of 1

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 contacts.

While the wage rates shown are the minimum rates required by the contract to be paid during its life, this in 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 TAYLOR COUNTY

Compiled by the State of Wisconsin - Department of Workforce Development for the Department of Transportation
Pursuant to s. 103.50, Stats.
Issued on May 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.

TRADE OR OCCUPATION	HOURLY BASIC RATE OF PAY	HOURLY FRINGE BENEFITS	TOTAL
	\$	\$	\$
Bricklayer, Blocklayer or Stonemason	31.34	16.35	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 Premium Pay: DOT PREMIUMS: 1) Pay two times the hourly basic random Day, Independence Day, Labor Day, Thanksgiving Day & Christmas I Department of Transportation or responsible governing agency requirantificial illumination with traffic control and the work is completed after	ate on Sunday, Ne Day. 2) Add \$1.40/ res that work be p	hr when the Wisc erformed at night	consin
Electrician	28.96	16.90	45.86
Future Increase(s): Add \$.70/hr on 6/2/2014; Add \$.75/hr on 6/1/2015 Premium Pay: DOT PREMIUM: Pay two times the hourly basic rate of Independence Day, Labor Day, Thanksgiving Day & Christmas Day.		ear's Day, Memor	ial Day,
Fence Erector	15.98	0.00	15.98
Ironworker	31.25	19.46	50.71
Line Constructor (Electrical)	38.25	18.26	56.51
Painter	21.87	11.37	33.24
Pavement Marking Operator	30.00	0.00	30.00
Piledriver	30.98	18.75	49.73
Roofer or Waterproofer	20.75	3.97	24.72
Teledata Technician or Installer	21.89	11.85	33.74
Tuckpointer, Caulker or Cleaner	31.34	16.35	47.69
Underwater Diver (Except on Great Lakes)	34.48	15.90	50.38
Heavy Equipment Operator - ELECTRICAL LINE CONSTRUCTION ON	LY 34.43	15.24	49.67
Light Equipment Operator -ELECTRICAL LINE CONSTRUCTION ONLY	′ 30.60	16.89	47.49
Heavy Truck Driver - ELECTRICAL LINE CONSTRUCTION ONLY	26.78	13.58	40.36

TAYLOR COUNTY Page 2

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	34.22	19.90	54.12
Three or More Axle	23.99	16.45	40.44
Articulated, Euclid, Dumptor, Off Road Material Hauler Future Increase(s): Add \$1.75/hr on 6/1/14); Add \$1.25/hr on 6/1/15 6/ 1/ 17. Premium Pay: DOT PREMIUMS: 1) Pay two times the hourly basic Day, Independence Day, Labor Day, Thanksgiving Day & Christmas	rate on Sunday, Nev s Day. 2) Add \$1.50/l	v Year's Day, Me nr night work pre	morial mium.
See DOT'S website for details about the applicability of this night websites business/civilrights/laborwages/pwc. htm.		://www.dot.wi.g	OV/
Pavement Marking Vehicle	00.00	 16.45	40.44
Shadow or Pilot Vehicle	04.00	19.90	54.12
Truck Mechanic	23.99	16.45	40.44
LABORERS			
General Laborer Future Increase(s): Add \$1.60/hr on 6/1/2014. Premium Pay: Add \$.10/hr for topman, air tool operator, vibrator or toperated), chain saw operator and demolition burning torch laborer, and luteman), formsetter (curb, sidewalk and pavement) and strike powderman; Add \$.25/hr for bottomman; Add \$.35/hr for line and gr DOT PREMIUMS: 1) Pay two times the hourly basic rate on Sunday Independence Day, Labor Day, Thanksgiving Day & Christmas Day involving temporary traffic control setup, for lane and shoulder closu conditions is necessary as required by the project provisions (includes such time period).	; Add \$.15/hr for bitu off man; Add \$.20/hi ade specialist; Add \$ /, New Year's Day, W . 2) Add \$1.25/hr for ures, when work unc	minous worker (for blaster and 5.45/hr for pipela lemorial Day, work on projects ler artificial illumi	yer. s nation
Asbestos Abatement Worker	25.36	14.50	39.86
Landscaper Future Increase(s): Add \$1.60/hr on 6/1/14. Premium Pay: DOT PREMIUMS: 1) Pay two times the hourly basic Day, Independence Day, Labor Day, Thanksgiving Day & Christmas involving temporary traffic control setup, for lane and shoulder closu conditions is necessary as required by the project provisions (includes such time period).	s Day. 2) Add \$1.25/l ures, when work und	nr for work on pro ler artificial illumi	ojects nation
Flagperson or Traffic Control Person Future Increase(s): Add \$1.60/hr on 6/1/2014. Premium Pay: DOT PREMIUMS: 1) Pay two times the hourly basic Day, Independence Day, Labor Day, Thanksgiving Day & Christmas Department of Transportation or responsible governing agency requartificial illumination with traffic control and the work is completed at	s Day. 2) Add \$1.25/l uires that work be pe	nr when the Wisc erformed at night	consin
Fiber Optic Laborer (Outside, Other Than Concrete Encased)	15.00	4.54	19.54
Railroad Track Laborer	23.46	7.64	31.10

TAYLOR COUNTY Page 3

TRADE OR OCCUPATION	HOURLY BASIC RATE OF PAY	HOURLY FRINGE <u>BENEFITS</u> \$	TOTAL \$
HEAVY EQUIPMENT OPERATORS			
Crane, Tower Crane, Pedestal Tower or Derrick, With Boom, Leads &/or Lengths Measuring 176 Ft or Over; Crane, Tower Crane, Pedestal Tower Derrick, With or Without Attachments, With a Lifting Capacity of Over 10 Tons, Self-Erecting Tower Crane With a Lifting Capacity Of Over 4,000 L Crane With Boom Dollies; Traveling Crane (Bridge Type). Future Increase(s): Add \$1.75/hr on 6/1/2014); Add \$1.25/hr on 6/1/2017.	r or 0 .bs., 015); Add \$1.30/hr	,	
Premium Pay: DOT PREMIUMS: 1) Pay two times the hourly basic randay, Independence Day, Labor Day, Thanksgiving Day & Christmas I See DOT'S website for details about the applicability of this night wor business/ civilrights/ laborwages/ pwc. htm.	Day. 2) Add \$1.50/I	nr night work pre	mium.
Backhoe (Track Type) Having a Mfgr.'s Rated Capacity of 130,000 Lbs. of Over; Caisson Rig; Crane, Tower Crane, Portable Tower, Pedestal Tower 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 6/1/2017.	r or er; t	20.40 on 6/1/2016); Ad	56.62
Premium Pay: DOT PREMIUMS: 1) Pay two times the hourly basic rad Day, Independence Day, Labor Day, Thanksgiving Day & Christmas I See DOT'S website for details about the applicability of this night wor business/ civilrights/ laborwages/ pwc. htm.	Day. 2) Add \$1.50/I	nr night work pre	mium.
Air Track, Rotary or Percussion Drilling Machine &/or Hammers, Blaster; Asphalt Heater, Planer & Scarifier; Asphalt Milling Machine; Asphalt Scre Automatic Subgrader (Concrete); Backhoe (Track Type) Having a Mfgr.'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, Vlbratory/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 & Gut 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, Grinder, Processor; Gradall (Cruz-Aire Type); Grader or Motor Patrol; Gr 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 F Stabilizing or Concrete Mixer (Self-Propelled or 14S or Over); Straddle Carrier or Travel Lift; Tractor (Scraper, Dozer, Pusher, Loader); Tractor o Truck Mounted Hydraulic Backhoe; Trencher (Wheel Type or Chain Type Tube Finisher; Tugger (NOT Performing Work on the Great Lakes); Winder Finisher; Tugger (NOT Performing Work on the Great Lakes); Winder Finisher; Tugger (NOT Performing Work on the Great Lakes); Winder Finisher; Tugger (NOT Performing Work on the Great Lakes); Winder Finisher; Tugger (NOT Performing Work on the Great Lakes); Winder Finisher; Tugger (NOT Performing Work on the Great Lakes); Winder Finisher; Tugger (NOT Performing Work on t	eed; s ter Tub out); Rig; r e);	20.40	56.12

TAYLOR COUNTY Page 4

TRADE OR OCCUPATION	HOURLY BASIC RATE OF PAY	HOURLY FRINGE BENEFITS	TOTAL
	\$	\$	\$
& A- Frames. Future Increase(s): Add \$1.75/hr on 6/1/2014); Add \$1.25/hr on 6/1/20 \$1.25/hr on 6/ 1/ 2017. Premium Pay: DOT PREMIUMS: 1) Pay two times the hourly basic ra Day, Independence Day, Labor Day, Thanksgiving Day & Christmas Day See DOT'S website for details about the applicability of this night world business/ civilrights/ laborwages/ pwc. htm.	te on Sunday, Nev Day. 2) Add \$1.50/r	v Year's Day, Me or night work pre	morial mium.
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 Industria Type Tractor; Fireman (Asphalt Plant, Pile Driver & Derrick NOT Perform Work on the Great Lakes); Forklift; Greaser; Hoist (Tugger, Automatic); J. Digger; Joint Sawer (Multiple Blade); Launch (NOT Performing Work on Great Lakes); Lift Slab Machine; Mechanical Float; Mulcher; Power Subgrader; Robotic Tool Carrier (With or Without Attachments); Roller (Rubber Tire, 5 Ton or Under); Self Propelled Chip Spreader; Shouldering Machine; Skid Steer Loader (With or Without Attachments); Telehandler; Tining or Curing Machine. Future Increase(s): Add \$1.75/hr on 6/1/2014); Add \$1.25/hr on 6/1/20\$\$1.25/hr on 6/1/2017. Premium Pay: DOT PREMIUMS: 1) Pay two times the hourly basic ra Day, Independence Day, Labor Day, Thanksgiving Day & Christmas Day, Independence Day, Labor Day, Thanksgiving Day & Christmas Day, Independence Day, Labor Day, Thanksgiving Day & Christmas Day, Independence Day, Labor Day, Thanksgiving Day & Christmas Day, Independence Day, Labor Day, Thanksgiving Day & Christmas Day, Independence Day, Labor Day, Thanksgiving Day & Christmas Day, Independence Day, Labor Day, Thanksgiving Day & Christmas Day, Independence Day, Labor Day, Thanksgiving Day & Christmas Day, Independence Day, Labor Day, Thanksgiving Day & Christmas Day, Independence Day, Labor Day, Thanksgiving Day & Christmas Day, Independence Day, Labor Day, Thanksgiving Day & Christmas Day, Independence Day, Labor Day, Thanksgiving Day & Christmas Day, Independence Day, Labor Day, Thanksgiving Day & Christmas Day, Independence Day, Labor Day, Thanksgiving Day & Christmas Day, Independence Day, Labor Day, Thanksgiving Day & Christmas Day, Independence Day, Labor Day, Thanksgiving Day & Christmas Day, Independence Day, Labor Day, Thanksgiving Day & Christmas Day, Independence Day, Labor Day, Thanksgiving Day & Christmas Day, Independence Day, Lab	al ing eep the 015); Add \$1.30/hr te on Sunday, Nev Day. 2) Add \$1.50/h	v Year's Day, Me or night work pre	morial mium.
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 W Points; Rock, Stone Breaker; Screed (Milling Machine); Stump Chipper; Tank Car Heaters; Vibratory Hammer or Extractor, Power Pack. Future Increase(s): Add \$1.75/hr on 6/1/2014); Add \$1.25/hr on 6/1/2017.	ne); /ell	20.40 on 6/1/2016); Ac	55.57 ld
Premium Pay: DOT PREMIUMS: 1) Pay two times the hourly basic ra Day, Independence Day, Labor Day, Thanksgiving Day & Christmas Day See DOT'S website for details about the applicability of this night world business/civilrights/laborwages/pwc. htm.	Day. 2) Add \$1.50/h k premium at: http:	ır night work pre	mium.
Fiber Optic Cable Equipment.	00.00	8.21	28.21

Wisconsin Department of Transportation PAGE: 1 DATE: 04/15/14

SCHEDULE OF ITEMS REVISED:

DNTRACT: PROJECT(S): FEDERAL ID(S): 20140610015 8220-05-72 N/A CONTRACT:

	 ттем		INITE DETC			
LINE NO	: ITEM DESCRIPTION 	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
SECTI(ON 0001 ROADWAY ITEMS					
0010	201.0105 CLEARING 	 4.000 STA		 		
0020	201.0205 GRUBBING 	 4.000 STA		 		
	203.0100 REMOVING SMALL PIPE CULVERTS 	 6.000 EACH		 		
	204.0110 REMOVING ASPHALTIC SURFACE 	 600.000 SY		 		
0050	204.0115 REMOVING ASPHALTIC SURFACE BUTT JOINTS	3,600.000 SY		 		
0060	204.0120 REMOVING ASPHALTIC SURFACE MILLING	246,600.000 SY		 		
	204.0150 REMOVING CURB & GUTTER 	720.000 LF				
	204.0180 REMOVING DELINEATORS AND MARKERS 	 128.000 EACH		 		
	204.0245 REMOVING STORM SEWER (SIZE) 01. 24-INCH	 16.000 LF		 		

Wisconsin Department of Transportation PAGE: 2 DATE: 04/15/14 SCHEDULE OF ITEMS REVISED:

	DCIIIDOIII OI I	10110
CONTRACT:	PROJECT(S):	<pre>FEDERAL ID(S):</pre>
20140610015	8220-05-72	N/A

LINE	!	APPROX.	1	BID AMOUNT	
NO	DESCRIPTION	QUANTITY AND UNITS	DOLLARS CTS	! .	
	205.9015.S GRADING SHAPING & FINISHING INTERSECTION (LOCATION) 01. CTH DD	LUMP	 LUMP		
	205.9015.S GRADING SHAPING & FINISHING INTERSECTION (LOCATION) 02. CTH E SOUTH	LUMP	 LUMP	 	
	205.9015.S GRADING SHAPING & FINISHING INTERSECTION (LOCATION) 03. CTH E NORTH	 LUMP 	 LUMP 	 	
0130	205.9015.S GRADING SHAPING & FINISHING INTERSECTION (LOCATION) 04. CTH Q NORTH	LUMP	 LUMP	 	
	205.9015.S GRADING SHAPING & FINISHING INTERSECTION (LOCATION) 05. BILLINGS AVENUE	 LUMP 	 LUMP	 	
	209.0100 BACKFILL GRANULAR 	 1,325.000 CY	 	 	
	213.0100 FINISHING ROADWAY (PROJECT) 01. 8220-05-72	 1.000 EACH	 	 	
	305.0110 BASE AGGREGATE DENSE 3/4-INCH 	 6,000.000 TON	 	 	
	305.0120 BASE AGGREGATE DENSE 1 1/4-INCH 	 1,250.000 TON	 	 .	
0190	305.0500 SHAPING SHOULDERS	 1,406.000 STA	 .	 .	

Wisconsin Department of Transportation PAGE: 3 DATE: 04/15/14

	Wisconsin Department C	or iransportati	OII PAGE.	
			DATE:	04
	SCHEDULE OF	ITEMS	REVISED:	
CONTRACT:	PROJECT(S):	FEDERAL	ID(S):	
20140610015	8220-05-72	N/A		

LINE		!	APPROX.	UNIT PRICE	BID AMOUNT
NO	DESCRIPTION	QUANTITY AND UNITS		! .	DOLLARS CTS
	306.0110 SALVAGED ASPHALTIC PAVEMENT BASE	 TON	1,800.000	 	
0210	311.0110 BREAKER RUN 	 TON	190.000	 	
	416.0160 CONCRETE DRIVEWAY 6-INCH 	 SY	30.000	 - 	 .
	440.4410.S INCENTIVE IRI RIDE 	 DOL	48,970.000	 1.00000 	 48970.00
0240	455.0605 TACK COAT 	 GAL	6,400.000		
	460.2000 INCENTIVE DENSITY HMA PAVEMENT	 DOL	19,580.000	1.00000	 19580.00
	465.0105 ASPHALTIC SURFACE	 TON	2,400.000	 	 .
	465.0120 ASPHALTIC SURFACE DRIVEWAYS AND FIELD ENTRANCES	 TON	375.000	 	
0280	465.0315 ASPHALTIC FLUMES 	 SY	40.000	 	
	465.0425 ASPHALTIC SHOULDER RUMBLE STRIP 2-LANE RURAL	 LF	28,500.000	 	
0300	465.0475 ASPHALT CENTER LINE RUMBLE STRIP 2-LANE RURAL	 LF	58,530.000		.

Wisconsin Department of Transportation PAGE: 4 DATE: 04/15/14

SCHEDULE OF ITEMS REVISED:

CONTRACT:

LINE	TTEM DESCRIPTION	APPROX.	UNIT PRICE	BID AMOUNT
NO	DESCRIPTION	201111111	DOLLARS CTS	
	506.0105 STRUCTURAL STEEL CARBON	 480.000 LB	 	
	509.0301 PREPARATION DECKS TYPE 1	 15.000 SY	 	 .
	509.0302 PREPARATION DECKS TYPE 2	 6.000 SY	 	
	509.1500 CONCRETE SURFACE REPAIR	 65.000 SF		
	509.2000 FULL-DEPTH DECK REPAIR 	 1.000 SY		
	509.9025.S EPOXY INJECTION CRACK REPAIR 			
	509.9026.S CORED HOLES 2-INCH DIAMETER	 2.000 EACH	 	
	514.0900 ADJUSTING FLOOR DRAINS	 4.000 EACH	 	
	516.0600.S SHEET MEMBRANE WATERPROOFING 	 740.000 SY		
	520.1024 APRON ENDWALLS FOR CULVERT PIPE 24-INCH	 4.000 EACH	 	
	520.8000 CONCRETE COLLARS FOR PIPE 	 2.000 EACH	 	 .

Wisconsin Department of Transportation PAGE: 5 DATE: 04/15/14

REVISED:

SCHEDULE OF ITEMS

LINE		APPROX.	UNIT PRICE	BID AMOUNT
NO	DESCRIPTION	QUANTITY AND UNITS		 DOLLARS CTS
	521.0124 CULVERT PIPE CORRUGATED STEEL 24-INCH	 72.000 LF	- 	
0430	522.0124 CULVERT PIPE REINFORCED CONCRETE CLASS III 24-INCH	310.000		
	522.1024 APRON ENDWALLS FOR CULVERT PIPE REINFORCED CONCRETE 24-INCH	9.000 9.000 EACH		
	601.0411 CONCRETE CURB & GUTTER 30-INCH TYPE D	 180.000 LF		
0460	601.0557 CONCRETE CURB AND GUTTER 6-INCH SLOPED 36-INCH TYPE D	 555.000 LF	<u> </u>	
	602.0415 CONCRETE SIDEWALK 6-INCH			
0480	602.0505 CURB RAMP DETECTABLE WARNING FIELD YELLOW	 20.000 SF		
0490	608.0318 STORM SEWER PIPE REINFORCED CONCRETE CLASS III 18-INCH	 121.000 LF	- -	
0500	608.0324 STORM SEWER PIPE REINFORCED CONCRETE CLASS III 24-INCH	 13.000 LF		
0510	611.0530 MANHOLE COVERS TYPE J	 1.000 EACH		
0520	611.0642 INLET COVERS TYPE MS	1.000		

Wisconsin Department of Transportation PAGE: 6 DATE: 04/15/14

SCHEDULE OF ITEMS

REVISED:

LINE	ITEM DESCRIPTION	APPROX.	UNIT PRICE	BID AMOUNT
NO	DESCRIPTION	AND UNITS		TS DOLLARS CTS
	611.2004 MANHOLES 4-FT DIAMETER 	 1.000 EACH	 	
	611.3901 INLETS MEDIAN 1 GRATE 	 1.000 EACH	 	
0550	614.0010 BARRIER SYSTEM GRADING SHAPING FINISHING	 6.000 EACH	 	
	614.0200 STEEL THRIE BEAM STRUCTURE APPROACH 	 21.000 LF		
	614.0305 STEEL PLATE BEAM GUARD CLASS A 	 62.500 LF		
	614.0345 STEEL PLATE BEAM GUARD SHORT RADIUS 	 50.000 LF		
0590	614.0370 STEEL PLATE BEAM GUARD ENERGY ABSORBING TERMINAL	 1.000 EACH	 	
0600	614.0920 SALVAGED RAIL 	 1,180.000 LF	 	
0610	614.0925 SALVAGED GUARDRAIL END TREATMENTS 	 10.000 EACH	 	
0620	614.2300 MGS GUARDRAIL 3 	 1,137.500 LF		
0630	614.2330 MGS GUARDRAIL 3 K 	 237.500 LF	 .	.

Wisconsin Department of Transportation PAGE: 7 DATE: 04/15/14

SCHEDULE OF ITEMS

REVISED:

LINE	I	APPROX.	UNIT PRICE	BID AMOUNT
NO	DESCRIPTION	QUANTITY AND UNITS	! .	 DOLLARS CTS
	614.2500 MGS THRIE BEAM TRANSITION	 120.000 LF	 	
	614.2610 MGS GUARDRAIL TERMINAL EAT	9.000 EACH	 	
0660	618.0100 MAINTENANCE AND REPAIR OF HAUL ROADS (PROJECT) 01. 8220-05-72	1.000 1.000 EACH	 	
0670	619.1000 MOBILIZATION 	 1.000 EACH	 	 .
0680	624.0100 WATER 	 5.000 MGAL	 	
0690	628.1504 SILT FENCE 	5,800.000	 	
	628.1520 SILT FENCE MAINTENANCE 	5,800.000	 	
	628.1905 MOBILIZATIONS EROSION CONTROL	 4.000 EACH	 	
0720	628.1910 MOBILIZATIONS EMERGENCY EROSION CONTROL	2.000	 	
0730	628.2004 EROSION MAT CLASS I TYPE B	5,250.000		
0740	628.2008 EROSION MAT URBAN CLASS I TYPE B 	 825.000 SY	 .	 .

Wisconsin Department of Transportation PAGE: 8 DATE: 04/15/14

SCHEDULE OF ITEMS

REVISED:

LINE	ITEM DESCRIPTION	APPROX. QUANTITY		UNIT PR	BID AM	
NO	DESCRIPTION			DOLLARS	DOLLARS	
	628.7005 INLET PROTECTION TYPE A 	 2.00 EACH	00		 	
	628.7010 INLET PROTECTION TYPE B 	 2.00 EACH	00		 	
	628.7015 INLET PROTECTION TYPE C 	2.00 2.00	00		 	
	628.7504 TEMPORARY DITCH CHECKS 	 200.00 LF	00		 	
	628.7555 CULVERT PIPE CHECKS 	 60.00 EACH	00		 	
0800	628.7570 ROCK BAGS 	 385.00 EACH	00		 	
	633.0100 DELINEATOR POSTS STEEL 	 22.00 EACH	00		 	
	633.0500 DELINEATOR REFLECTORS 	 22.00 EACH	00		 	
0830	633.5200 MARKERS CULVERT END 	 61.00 EACH	00		 	
	634.0612 POSTS WOOD 4X6-INCH X 12-FT	 4.00 EACH	00		 	
	634.0614 POSTS WOOD 4X6-INCH X 14-FT 	 43.00 EACH	00		 	

Wisconsin Department of Transportation PAGE: 9 DATE: 04/15/14

SCHEDULE OF ITEMS

REVISED:

LINE	!	APPROX.	UNIT PRICE	BID AMOUNT	
NO	DESCRIPTION	QUANTITY AND UNITS		DOLLARS CT	
	634.0616 POSTS WOOD 4X6-INCH X 16-FT 	 97.000 EACH		 	
	634.0618 POSTS WOOD 4X6-INCH X 18-FT 	 8.000 EACH		 	
	637.2210 SIGNS TYPE II REFLECTIVE H 	 629.950 SF			
	637.2230 SIGNS TYPE II REFLECTIVE F 	 438.750 SF	 		
	638.2102 MOVING SIGNS TYPE II 	 1.000 EACH		 	
	638.2602 REMOVING SIGNS TYPE II 	 207.000 EACH		 	
	638.3000 REMOVING SMALL SIGN SUPPORTS	 150.000 EACH		 	
	642.5401 FIELD OFFICE TYPE D	 1.000 EACH		 	
0940	643.0100 TRAFFIC CONTROL (PROJECT) 01. 8220-05-72	 1.000 EACH		 	
	643.0300 TRAFFIC CONTROL DRUMS	 1,215.000 DAY		 	
	643.0410 TRAFFIC CONTROL BARRICADES TYPE II 	 30.000 DAY	 	 	

Wisconsin Department of Transportation PAGE: 10 DATE: 04/15/14

SCHEDULE OF ITEMS REVISED:

CONTRACT:

LINE		!	APPROX.	UNIT PRICE		BID AMOUNT	
NO	DESCRIPTION 		UANTITY ND UNITS	DOLLARS	CTS	 DOLLARS	CTS
	643.0420 TRAFFIC CONTROL BARRICADES TYPE III 	 DAY	84.000			 	
	643.0705 TRAFFIC CONTROL WARNING LIGHTS TYPE A 	 DAY	168.000			 	
	643.0900 TRAFFIC CONTROL SIGNS 	 DAY	5,759.000			 	
	643.1050 TRAFFIC CONTROL SIGNS PCMS 	 DAY	30.000			 	
	645.0140 GEOTEXTILE FABRIC TYPE SAS 	 SY	215.000			 	
	646.0106 PAVEMENT MARKING EPOXY 4-INCH 	 LF	138,930.000				
1030	646.0406 PAVEMENT MARKING SAME DAY EPOXY 4-INCH	 LF	62,100.000			 	
1040	647.0566 PAVEMENT MARKING STOP LINE EPOXY 18-INCH	 LF	80.000			 	
1050	647.0766 PAVEMENT MARKING CROSSWALK EPOXY 6-INCH	 LF	110.000				
	648.0100 LOCATING NO-PASSING ZONES 	 MI	13.300			 	
	649.0100 TEMPORARY PAVEMENT MARKING 4-INCH 	 LF	147,700.000			 	

Wisconsin Department of Transportation PAGE: 11 DATE: 04/15/14

SCHEDULE OF ITEMS REVISED:

CONTRACT:

LINE	I .	APPROX.	UNIT PRICE	BID AMOUNT
NO	DESCRIPTION	QUANTITY AND UNITS	 DOLLARS CTS	 DOLLARS CTS
	650.4000 CONSTRUCTION STAKING STORM SEWER	 3.000 EACH	 	
1090	650.5500 CONSTRUCTION STAKING CURB GUTTER AND CURB & GUTTER	 735.000 LF	 	
1100	650.6000 CONSTRUCTION STAKING PIPE CULVERTS 	 4.000 EACH		
	650.8000 CONSTRUCTION STAKING RESURFACING REFERENCE			
	650.9910 CONSTRUCTION STAKING SUPPLEMENTAL CONTROL (PROJECT) 01. 8220-05-72	 LUMP 	LUMP	
1130	690.0150 SAWING ASPHALT	 3,440.000 LF		
1140	690.0250 SAWING CONCRETE	 9.000 LF	 	
1150	SPV.0035 SPECIAL 01. BASE REPAIR FOR CIR PAVEMENT	3,000.000 CY	 	
1160	SPV.0035 SPECIAL 02. CONCRETE MASONRY BRIDGES PATCHING SHES	 2.000 CY	 	
	SPV.0060 SPECIAL 01. GRADING, SHAPING, AND FINISHING CULVERT REPLACEMENTS	5.000 5.000 EACH		

Wisconsin Department of Transportation PAGE: 12 DATE: 04/15/14

SCHEDULE OF ITEMS

REVISED:

LINE	ITEM DESCRIPTION	APPROX.	UNIT PR 	BID AM	
NO	DESCRIPTION		DOLLARS	!	
	SPV.0090 SPECIAL 01. CONCRETE CURB & GUTTER CURE AND SEAL TREATMENT	 735.000 LF	 	 	
	SPV.0090 SPECIAL 02. SAWING PAVEMENT DECK PREPARATION AREAS	 160.000 LF	 	 	
	SPV.0105 SPECIAL 01. MILLING AND REMOVING TEMPORARY JOINT	 LUMP 	 LUMP 	 	
1210	SPV.0105 SPECIAL 02. ABANDON CATTLE PASS 	LUMP	 LUMP 	 	
	SPV.0105 SPECIAL 03. GUARDRAIL POST CONNECTION	 LUMP	 LUMP 	 	
1230	SPV.0105 SPECIAL 04. PREPARE FOUNDATION FOR CIR PAVEMENT (8220-05-72)	 LUMP	 LUMP 	 	
1240	SPV.0105 SPECIAL 05. PREPARE FOUNDATION FOR HMA UPPER LAYER (8220-05-72)	 LUMP	 LUMP 	 	
1250	SPV.0165 SPECIAL 01. CONCRETE SIDEWALK CURE AND SEAL TREATMENT	 130.000 SF	 	 	
1260	SPV.0170 SPECIAL 01. REHEATING HMA PAVEMENT LONGITUDINAL JOINTS SPECIAL	702.000 STA	 	 	
1270	SPV.0180 SPECIAL 01. COLD-IN-PLACE RECYCLING (CIR) PAVEMENT PARTIAL DEPTH	235,500.000	 	 	

Wisconsin Department of Transportation PAGE: 13 DATE: 04/15/14

SCHEDULE OF ITEMS REVISED:

CONTRACT: PROJECT(S): FEDERAL ID(S): 20140610015 8220-05-72 N/A

TOTAL BID

CONTRA	CTOR :			
LINE	ITEM	APPROX.	UNIT PRICE	BID AMOUNT
NO I	DESCRIPTION	OUANTITY		

NO	DESCRIPTION	QUANTITY AND UNITS	 DOLLARS CTS	 DOLLARS CTS
1280	SPV.0195 SPECIAL 01. HMA PAVEMENT TYPE E-3 SPECIAL	 30,584.000 TON	 	
1290	SPV.0195 SPECIAL 02. ASPHALT STABILIZING AGENT	 1,600.000 TON	 	
	 SECTION 0001 TOTAL			·

PLEASE ATTACH SCHEDULE OF ITEMS HERE