HIGHWAY WORK PROPOSAL

Proposal Number:

33

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

COUNTY STATE PROJECT ID FEDERAL PROJECT ID PROJECT DESCRIPTION

DESCRIPTION HIGHWAY

.....

Brown 1009-32-33

Notice of Award Dated

Oneida Wetland Mitigation Bank Northeast Region Non-Hwy

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, \$ 75,000.00 | 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: May 12, 2015 Time (Local Time): 9:00 AM | SAMPLE |
| Contract Completion Time | NOT FOR BIDDING PURPOSES |
| October 31, 2015 | 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.

| collusion, or otherwise taken any action in restraint of free competitive bidding in c | ormection 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) | (Bidder Title) |
| Notary Seal | |
| For Department U | Jse Only |
| Type of Work | |
| Earthwork, erosion control, landscaping. | |

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 C | orporate 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) | | | |
| NOTA | RY FOR PRINCIPAL | NOTARY FOR | SURETY |
| | (Date) | (Date) |) |
| State of Wisconsin |) | State of Wisconsin |) |
| |) ss. County) | (|) ss. County) |
| On the above date, this instrunamed person(s). | ument was acknowledged before me by the | On the above date, this instrument was named person(s). | acknowledged before me by the |
| (Signature, Note | ary Public, State of Wisconsin) | (Signature, Notary Public, | State of Wisconsin) |
| (Print or Type Name | , Notary Public, State of Wisconsin) | (Print or Type Name, Notary Public, State of Wisconsin) | |
| (Date | Commission Expires) | (Date Commission | on 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

| Time Period Valid (| (From/To) |
|---------------------|--|
| Name of Surety | |
| Name of Contracto | ır |
| 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 amend, extend or alter the coverage of the annual bid bond. |
| Cancellation: | Should the above policy be cancelled before the expiration date, the issuing surety will give thirty (30) days written notice to the certificate holder indicated above. |
| | |
| | |
| | (Signature of Authorized Contractor Representative) (Date |

March 2010

LIST OF SUBCONTRACTORS

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

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

| Name of Subcontractor | Class of Work | Estimated Value |
|-----------------------|---------------|------------------------|
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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

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SPECIAL PROVISIONS

1. General.

Perform the work under this construction contract for Project 1009-32-33, Oneida Wetland Mitigation Bank, Northeast Region, Non-Hwy, Brown 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, 2015 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 (20141107)

2. Scope of Work.

The work under this contract shall consist of earthwork, erosion control, landscaping, and all incidental items necessary to complete the work as shown on the plans and included in the proposal and contract.

104-005 (20090901)

3. Prosecution and Progress.

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

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

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

Complete topsoil and seeding work, as shown in the plans, prior to September 1.

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4. Environmental Protection, Dewatering.

A Description

Supplement standard spec 107.18 as follows:

If dewatering is required, treat the water to remove suspended sediments by filtration, settlement or other appropriate best management practice prior to discharge. The means and methods proposed to be used during construction shall be submitted for approval as part of the Erosion Control Implementation Plan for dewatering at each location it is required. The submittal shall also include the details of how the intake will be managed to not cause an increase in the background level turbidity prior to treatment and any additional erosion controls necessary to prevent sediments from reaching the project limits or wetlands and waterways. Guidance on dewatering can be found on the Wisconsin Department of Natural Resources website located in the Storm Water Management Technical Standards, Dewatering Code #1061 and Sedimentation Basins #1064. The cost of all work and materials associated with water treatment and/or dewatering is incidental to the bid items the work is associated with.

Supplement standard spec 107.18 as follows:

If dewatering is required, treat the water to remove suspended sediments by filtration, settlement or other appropriate best management practice prior to discharge. The means and methods proposed to be used during construction shall be submitted for approval as part of the Erosion Control Implementation Plan for dewatering at each location it is required. The submittal shall also include the details of how the intake will be managed to not cause an increase in the background level turbidity prior to treatment and any additional erosion controls necessary to prevent sediments from reaching the project limits or wetlands and waterways. Guidance on dewatering can be found on the Wisconsin Department of Natural Resources website located in the Storm Water Construction Technical Standards, Dewatering Code #1061, "Dewatering".

This document can be found at the WisDNR website:

http://dnr.wi.gov/topic/stormwater/standards/const_standards.html

The cost of all work and materials associated with water treatment and/or dewatering is incidental to the bid items the work is associated. (NER12-1010)

5. Erosion Control.

Supplement standard spec 107.20 as follows:

Perform construction operations in a timely and diligent manner, continuing all construction operations methodically from the initial topsoil stripping operation through the subsequent grading and finishing to minimize the period of exposure to erosion.

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6. 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 Jeremy Ashauer at (920) 492-4165.

107-054 (20080901)

7. Environmental Protection, (Wood Turtle).

There may be State Threatened Wood Turtles (*Glyptemys insculpta*) within the project area. Provide 10 day business notice to the department (Mike Helmrick, WisDOT, (920) 492-7738) prior to start of any construction activity. The department will field review and remove any turtle, if found within the project area. The department will monitor and remove turtle if necessary throughout the construction period.

The State Threatened Wood Turtle is a known to inhabit the unnamed tributary to Trout Creek and its riparian corridor. Wood Turtles may be present at the site, or near the site, therefore; the project construction must protect the perimeter of the area to be disturbed with properly trenched-in silt fence prior to March 15 to discourage the turtles from entering the area. The silt fence installation must meet both the department's specifications and the approval of the Department of Natural Resources.

If the project construction area cannot be silt fenced prior to March 15, the trenched-in silt fence must be installed prior to construction activities and the area behind the silt fence must be surveyed to ensure no turtles have ventured into the construction site.

Contact Mike Helmrick for additional measures if any Wood Turtles are in the construction limits.

Any turtles that are found in the project site, during construction season, must be removed prior to any site disturbance and shall continue throughout the construction period to ensure no turtles are harmed during construction.

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

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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 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. Excavation Common.

Replace standard spec 205.4.1(1) *with the following:*

The department will measure all excavation, acceptably completed, by computing volumes using alternate methods involving 3-dimensional measurements.

10. Landscape Planting Surveillance and Care Cycles.

If the care specialist fails to perform any of the required care cycles as specified in standard spec 632.3.19.1, the department will assess daily damages in the amount of \$800.00 to cover the cost of performing the work with other forces. The department will

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assess these damages for each day the requirements of the care cycle remain incomplete, except when the engineer extends the required time period. 632-005 (20070510)

11. Boundary Marker, Item SPV.0060.01.

A Description

This special provision describes furnishing and installing boundary markers around the perimeter of the property as shown on the plans and as hereinafter provided.

B Materials

Boundary markers shall be constructed of continuous glass fiber composite, shall be dual sided, 7 feet long, approximately 1/8 inch thick, with a pointed end for ground penetration. Identification decal graphic to be approved by engineer. Decal shall be constructed of UV and vandal resistant materials.

C Construction

Install in accordance to manufacturer's specifications. Install markers with 5 feet above finish grade. Install identification decal on both sides.

D Measurement

The department will measure Boundary Marker as each individual unit, acceptably completed.

E Payment

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

ITEM NUMBER DESCRIPTION UNIT SPV.0060.01 Boundary Marker Each

Payment is full compensation for providing, transporting, handling, and installation of boundary markers and decals.

12. Deep Marsh Root Stock/Seed, Item SPV.0060.02.

A Description

Furnish and plant wetland plant root stock of the species specified in the deep marsh planting zones as designated on the plans or as directed by the engineer, and as hereinafter provided. Furnish all necessary materials and perform all necessary work such as excavating plant holes, anchoring root stock, performing necessary care, such as trimming, and required replacements pending acceptance, and doing such work necessary and incidental thereto to complete the item in accordance to the plans, specifications and contract.

B Materials

Only furnish plant materials that have been nursery-grown. All plants shall be healthy with a well-developed root system. Plants that show evidence of mod or rot will be rejected.

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| Common Name | Scientific Name |
|------------------------|------------------------|
| White Water Lily | Nymphaea odorata |
| Hardstem Bulrush | Schoenoplectus acutus |
| Water Shield | Brasenia schreberi |
| Coontail | Ceratophyllum demersum |
| Yellow Water Buttercup | Ranunculus flabellaris |
| American Bur Reed | Sparganium americanum |
| Bladderwort | Urticularia vulgaris |

Use the following seeding schedule in each of the designated zones. Prior to seeding, obtain approval from the engineer for any substitutions or changes to the seeding schedule.

Seeding, Deep Marsh Mix

| Common Name | Scientific Name |
|---------------|--------------------|
| Pickerel weed | Pontederia cordata |

C Construction

Provide the engineer with five working days notice of the intended date of delivery of root stock to the project site. Present all rootstock to the engineer for inspection and partial acceptance prior to planting. Contact the NE Region Environmental Section, (920) 492-7738), and the engineer a minimum of two weeks prior to planting to allow for direction on final planting locations.

Handle all root stock with care and skill to prevent damage; the rootstock shall be packed in a manner to ensure arrival at the project site in good condition. Keep the root stock moist and cool prior to planting or as instructed by the supplier.

Install root stock when water is at a depth of 4-6 inches. Deep Marsh Seeding Mix will be installed concurrently with Deep Marsh Root Stock. If water level control is not possible, coordinate with the engineer to revise planting installation requirements.

Install root stock at a density of approximately 1 root per square yard. Planting rates and species mixes shall be as follows, or as directed by the engineer:

| Common Name | Scientific Name | Seeding/Planting Rate |
|------------------------|------------------------|-----------------------|
| White Water Lily | Nymphaea odorata | 866 roots/acre |
| Hardstem Bulrush | Schoenoplectus acutus | 866 roots/acre |
| Water Shield | Brasenia schreberi | 692 roots/acre |
| Coontail | Ceratophyllum demersum | 692 roots/acre |
| Yellow Water Buttercup | Ranunculus flabellaris | 692 roots/acre |
| American Bur Reed | Sparganium americanum | 520 roots/acre |
| Bladderwort | Urticularia vulgaris | 520 roots/acre |

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Plant Deep Marsh Root Stock at a rate of 4,848 roots/acre. Plant all of the root stock randomly, in groups of 5-7, at the location shown on the plan and as directed by the engineer.

Install root stock by hand using a tree spud, by other comparable method, or as directed by the engineer.

Do not disturb freshly planted root stock by subsequent activities that would cause uprooting or injury.

Seeding rates and species mixes shall be as follows, or as directed by the engineer:

Seeding, Deep Marsh Mix

| Common Name | Scientific Name | Quantity/Seeding Rate |
|---------------|--------------------|------------------------------|
| Pickerel weed | Pontederia cordata | 80.00 oz seed/acre |

D Measurement

The department will measure Deep Marsh Root Stock/Seed, by each individual plant, acceptably completed.

E Payment

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

ITEM NUMBERDESCRIPTIONUNITSPV.0060.02Deep Marsh Root Stock/SeedEach

Payment is full compensation for furnishing, delivering, properly storing and planting root stock.

13. Anti-Seep Collar, Item SPV.0060.03.

A Description

This special provision describes constructing a concrete anti-seep collar as shown on the plan construction details and as hereinafter provided.

B Materials

Provide concrete masonry according to standard spec 501.

C Construction

Excavate the trench at the location for the bottom of the anti-seep collar 1' wide such that the trench will act as the form, and lock the anti-seep collar in place. Place the pipe over the trench and complete the formwork. Clean the area under the seal, and apply the bentonite gasket prior to pouring concrete. Pour concrete directly into form and trench.

Consolidate per standard specifications.

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D Measurement

The department will measure Anti-Seep Collar as each individual unit, acceptably completed.

E Payment

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

ITEM NUMBERDESCRIPTIONUNITSPV.0060.03Anti-Seep CollarEach

Payment is full compensation for excavation, forming, concrete, steel reinforcement, and preformed bentonite gasket.

14. Seeding, Upland Buffer Mix, Item SPV.0085.01; Seeding, Wet Meadow and Shallow Marsh Mix, Item SPV.0085.02.

A Description

Supply seed for planting in the deep marsh and wet meadow and shallow marsh planting zones. Planting zones are as indicated on the plan or are as the engineer directs.

Supply seed samples and germination test data and store and deliver seed in accordance to standard spec 630.

B Materials

Provide seed specifications from the vendor to the engineer at least 10 days prior to planting for review and approval.

Seed shall be free of non-seed debris and invasive weed species.

Use the following seeding schedule in each of the designated zones. Prior to seeding, obtain approval from the engineer for any substitutions or changes to the seeding schedule.

Seeding, Upland Buffer Mix

| Common Name | Scientific Name |
|-----------------------|-------------------------|
| Big Bluestem | Andropogon geradii |
| Sideoats Grama | Bouteloua curtipendula |
| Canada Wildrye | Elymus Canadensis |
| Little Bluestem | Schizachyrium scoparium |
| Indiangrass | Sorgastrum nutans |
| Wild Bergamot | Monarda fistulosa |
| Western Sunflower | Helianthus occidentalis |
| Canada Anemone | Anemone canadensis |
| New England Aster | Aster novae-angliae |
| Purple Prairie Clover | Dalea purpurea |

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| Common Name | Scientific Name |
|---------------------|-----------------------|
| Canada Tick-trefoil | Desmodium canadense |
| Wild Geranium | Geranium maculatum |
| Prairie Blazingstar | Liatris pycnostachya |
| Wild Bergamot | Monarda fistulosa |
| Yellow Coneflower | Ratibida pinnata |
| Showy Goldenrod | Solidago speciosa |
| Spiderwort | Tradescantia ohiensis |

Seeding, Wet Meadow and Shallow Marsh Mix

| Common Name Scientific Name | | | |
|-----------------------------|--|--|--|
| Scientific Name | | | |
| Bromus Ciliatus | | | |
| Calamagrostis Canadensis | | | |
| Elymus Verginicus | | | |
| Glyceria Grandis | | | |
| Lolium italicum | | | |
| Poa palustris | | | |
| Spartina pectinata | | | |
| Carex scoparia | | | |
| Carex vulpinoidea | | | |
| Scirpus atrovirens | | | |
| Scirpus cyperinus | | | |
| Scirpus validus | | | |
| Alisma trivale | | | |
| Asclepias incarnata | | | |
| Aster puniceus | | | |
| Aster umbellatus | | | |
| Eupatorium maculatum | | | |
| Eupatorium perfoliatum | | | |
| Helenium autumnale | | | |
| Liatris pycnostachya | | | |
| lobelia siphilitica | | | |
| Mimulus ringens | | | |
| Sagittaria latifolia | | | |
| Verbena hastata | | | |
| | | | |

C Construction

Prepare seed beds and sow the required seed in accordance to applicable portions of standard spec 630.

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Contact the NE Region Environmental Section, (920) 492-7738), and the engineer a minimum of two weeks prior to seeding to allow for direction on final seeding locations.

Seeding rates and species mixes shall be as follows, or as directed by the engineer:

Upland Buffer Seeding Mix

| opiana barrer became with | | | | |
|---------------------------|-------------------------|----------------|--|--|
| Common Name | Scientific Name | Seeding Rate | | |
| Big Bluestem | Andropogon geradii | 2.614 lbs/acre | | |
| Sideoats Grama | Bouteloua curtipendula | 2.614 lbs/acre | | |
| Canada Wildrye | Elymus Canadensis | 2.614 lbs/acre | | |
| Little Bluestem | Schizachyrium scoparium | 2.614 lbs/acre | | |
| Indiangrass | Sorgastrum nutans | 2.614 lbs/acre | | |
| Wild Bergamot | Monarda fistulosa | 0.523 lbs/acre | | |
| Western Sunflower | Helianthus occidentalis | 0.348 lbs/acre | | |
| Canada Anemone | Anemone canadensis | 0.348 lbs/acre | | |
| New England Aster | Aster novae-angliae | 0.348 lbs/acre | | |
| Purple Prairie Clover | Dalea purpurea | 0.348 lbs/acre | | |
| Canada Tick-trefoil | Desmodium canadense | 0.348 lbs/acre | | |
| Wild Geranium | Geranium maculatum | 0.348 lbs/acre | | |
| Prairie Blazingstar | Liatris pycnostachya | 0.348 lbs/acre | | |
| Wild Bergamot | Monarda fistulosa | 0.348 lbs/acre | | |
| Yellow Coneflower | Ratibida pinnata | 0.348 lbs/acre | | |
| Showy Goldenrod | Solidago speciosa | 0.348 lbs/acre | | |
| Spiderwort | Tradescantia ohiensis | 0.348 lbs/acre | | |
| | | | | |

Wet Meadow and Shallow Marsh Seeding Mix

| Common Name | Scientific Name | Seeding Rate | Percentage |
|-------------------|--------------------------|---------------|------------|
| Fringed Brome | Bromus Ciliatus | 1.24 lbs/acre | 15.50% |
| Bluejoint | Calamagrostis Canadensis | 0.08 lbs/acre | 1.00% |
| Virginia Wild Rye | Elymus Verginicus | 2.02 lbs/acre | 25.25% |
| Reed Manna Grass | Glyceria Grandis | 0.26 lbs/acre | 3.25% |
| Annual Rye | Lolium italicum | 1.30 lbs/acre | 16.25% |
| Fowl Bluegrass | Poa palustris | 1.54 lbs/acre | 19.25% |
| Prairie Cordgrass | Spartina pectinata | 0.50 lbs/acre | 6.25% |
| Pointed Brome | Carex scoparia | 0.14 lbs/acre | 1.75% |
| Fox Sedge | Carex vulpinoidea | 0.4 lbs/acre | 5.00% |
| Green Bulrush | Scirpus atrovirens | 0.08 lbs/acre | 1.00% |
| Wool Grass | Scirpus cyperinus | 0.04 lbs/acre | 0.50% |
| Soft Stem Bulrush | Scirpus validus | 0.16 lbs/acre | 2.00% |

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| Common Name | Scientific Name | Seeding Rate | Percentage |
|--------------------|------------------------|---------------|------------|
| Water Plantain | Alisma trivale | 0.08 lbs/acre | 1.00% |
| Swamp Milkweed | Asclepias incarnata | 0.02 lbs/acre | 0.20% |
| Swamp Aster | Aster puniceus | 0.01 lbs/acre | 0.10% |
| Flat-Topped Aster | Aster umbellatus | 0.01 lbs/acre | 0.10% |
| Joe-Pye Weed | Eupatorium maculatum | 0.01 lbs/acre | 0.10% |
| Boneset | Eupatorium perfoliatum | 0.01 lbs/acre | 0.10% |
| Sneezeweed | Helenium autumnale | 0.01 lbs/acre | 0.10% |
| Tall Blazingstar | Liatris pycnostachya | 0.03 lbs/acre | 0.40% |
| Great Blue Lobelia | lobelia siphilitica | 0.01 lbs/acre | 0.10% |
| Monkey Flower | Mimulus ringens | 0.01 lbs/acre | 0.10% |
| Common Arrowhead | Sagittaria latifolia | 0.04 lbs/acre | 0.50% |
| Blue Vervain | Verbena hastata | 0.02 lbs/acre | 0.20% |

Sow Seeding, Wet Meadow and Shallow Marsh Mix at a rate of 8 lbs/acre.

D Measurement

The department will measure Seeding, Upland Buffer Mix and Seeding, Wet Meadow and Shallow Marsh Mix, by the pound, acceptably completed.

E Payment

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

| ITEM NUMBER | DESCRIPTION | UNIT |
|-------------|---|------|
| SPV.0085.01 | Seeding, Upland Buffer Mix | LB |
| SPV.0085.02 | Seeding, Wet Meadow and Shallow Marsh Mix | LB |

Payment is full compensation in accordance to standard spec 632.5.

15. In Line Control Structure, Item SPV.0105.01.

A Description

This special provision describes furnishing and installing the in line control structure as shown in the plans.

B Materials

Construct the In Line Control Structure of one half inch PVC and aluminum. Provide 5-inch stop logs constructed of one half inch PVC. Furnish a lockable lid.

C Construction

Install in line control structure in accordance to manufacturer's specifications. Connect to pipes as shown in the plans. Level before placing backfill. Do not mechanically backfill and do not mechanically compact soil around the water control structure.

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D Measurement

The department will measure In Line Control Structure a 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.0105.01In Line Control StructureLS

Payment is full compensation for furnishing and installing the in line control structure.

16. Water for Seeded Areas, Item SPV.0120.01.

A Description

This special provision describes furnishing, hauling and applying water to seeded areas as directed by the engineer, and as hereinafter provided.

B Materials

When watering seeded areas, use clean water, free of impurities or substances that might injure the seed.

C Construction

If rainfall is not sufficient, keep all seeded areas thoroughly moist by watering or sprinkling. Water for 30 days after seed placement or as the engineer directs. Apply water in a manner to preclude washing or erosion. The topsoil shall not be left un-watered for more than 3 days during this 30-day period unless the engineer determines that it is excessively wet and does not require watering. The equivalent of one inch of rainfall per week shall be considered the minimum.

D Measurement

The department will measure Water for Seeded Areas by volume by the thousand gallon units (MGAL), acceptably completed. The department will determine volume by engineer-approved meters or from tanks of known capacity.

E Payment

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

ITEM NUMBER DESCRIPTION UNIT SPV.0120.01 Water for Seeded Areas MGAL

Payment is full compensation for furnishing, hauling, and applying the water. (NER12-1010)

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17. Interlocking Concrete Block Revetment System, Item SPV.0180.01.

A Description

The work under this item shall consist of furnishing the construction plans, construction specifications, shop drawings, materials and the construction of an interlocking concrete block revetment system in accordance to the lines, dimensions, elevations and details shown on the plans and as hereinafter provided.

B Materials

The interlocking concrete block revetment system and all materials used to manufacture the system shall have a minimum effective life span of 50 years.

At least 30 days prior to the start of any installation of the interlocking concrete block revetment system, the contractor shall submit to the department shop drawings for the layout and details of the interlocking revetment system. All materials shall be approved by the engineer and shall conform to the pertinent requirements of the standard specifications.

Quality Assurance: For quality assurance WisDOT will conduct random tests on selected projects to determine if the supplied blocks meet the specifications. If they do not meet the specifications, the engineer will determine a credit to the project in accordance to standard spec 105.3. The credit will not exceed the cost of replacement of the blocks including labor of installation, and removal of the old blocks.

The department reserves the right to accept or reject any proposed equal interlocking concrete block revetment system for any reasons including but not limited to previous performance record, appropriate and applicable testing, hydraulic performance characteristics and qualified technical support.

Concrete Block: All interlocking concrete block shall meet the following specifications:

Nominal Block Thickness 6 inches Minimum Unit Weight 45 lbs/ft2 Open Area Percentage 20-30%

The concrete used to manufacture the individual blocks shall meet a compressive strength of 4000 psi using ASTM-C-140 for dry cast products and ASTM-C-39 for wet cast products. Cast concrete blocks shall conform to ASTM-C-1262 in a 3% saline solution at 40 cycles and not to exceed a 1% loss of its initial weight, or shall conform to ASTM C 666, the block shall retain 80% of the relative dynamic modulus with no more than 1% loss of initial weight. Compliance with these procedures shall be accomplished by certification from an AMRL (A.A.S.H.T.O. Material Registered Laboratory) certified plant. This Certification shall be done when a change is incurred in the mix design, supplying plant, and/or source materials in addition to yearly recertification

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Filter Fabric: The interlocking concrete block shall be installed with a filter fabric beneath the block that meets the following specifications:

| Test | Method | Value ¹ |
|------------------------------|--------------------|--------------------------|
| Grab Tensile Strength | ASTM D 4632 | 1450 N (320 lbs) min |
| Puncture Strength | ASTM D 4833 | 510 N (115 lbs) min |
| Apparent Breaking Elongation | ASTM D 4632 | 26% min |
| Machine Direction | | |
| Apparent Breaking Elongation | ASTM D 4632 | 15% min |
| Cross Direction | | |
| Apparent Opening Size | ASTM D 4751 | 600um (30 US Std. Sieve) |
| Permittivity | ASTM D 4491 | 2.14 sec-1 |
| Permeability | ASTM D 4491 | .142 cm/sec |

¹ All numerical values represent minimum average roll values (i.e., the average of the minimum test results on any roll in a lot should meet or exceed the minimum specified values.

Unavoidable Gaps: All unavoidable gaps shall be backfilled with 4000 psi structural grout.

C Construction

Interlocking concrete block systems shall be built in a reasonably close conformity to the lines, grades, dimensions, details and design indicated on the plans in accordance to the pertinent requirements of the specifications for all work necessary to complete the work in accordance to the contract. The contractor will be responsible for supplying the department with the design of toe-in trenches, side trenches and terminal trenches to ensure a surface that is flush with top surface of the interlocking concrete block revetment system. Installation shall be in accordance to the plan details, the manufacturer's and supplier's approved shop drawings, and as directed by the engineer.

The interlocking concrete block revetment system manufacturer shall furnish technical assistance to the contractor and engineer through the personal services of a technical representative who is a full time employee of the manufacturer during installation of the interlocking concrete block revetment system. This representative shall be accessible to the engineer and shall be at the site during the work which involves the construction of the interlocking concrete block revetment system. The contractor shall provide the department with the resume of a technical representative who will support the project on the interlocking concrete block revetment system manufacturer's behalf. The contractor shall be responsible for informing the representative prior to the date of installation.

Submit a plan for installation as part of the ECIP. Obtain all approvals necessary for construction of the interlocking concrete block revetment system from the engineer and WisDNR for all construction methods; the construction methods shall conform to the pertinent requirements of the standard specifications. The interlocking concrete block revetment system shall meet the requirements of the C.O.E. section 10/404 Letter

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of Permission. A copy of the section 10/404 Letter of Permission may be obtained by contacting the department. The Northeast Region contact person is Jeremy Ashauer, (920) 492-4165.

Materials delivered to the site shall be inspected for damage, unloaded, and stored with the minimum of handling. Materials shall not be stored directly on the ground without a fabric or plastic liner beneath, and shall be kept free of dirt and debris. Materials shall be handled in such a manner as to ensure delivery to the site in sound, undamaged condition. Synthetic geotextiles that are not to be installed immediately shall be protected from the direct sunlight and in accordance to manufacturer's recommendations.

The subgrade on which filter fabric and interlocking concrete block are to be placed shall be constructed to the lines and grades shown on the drawings. The subgrade for the interlocking concrete block revetment system shall be free of voids, pits, or depressions and shall be compacted to a minimum of 90% of the ASTM D 698 density. Voids, pits or depressions shall be brought to grade by backfilling in accordance to the applicable portions of the project specifications. All obstructions, such as roots and projecting stones larger than 1 inch remaining on the surface, shall be removed and all of the soft or low density pockets of material removed must be filled with selected material and compacted to a minimum of 90% of the ASTM D 698 density.

Excavation and preparation for terminal trenches, side trenches, and toe trenches shall be done in accordance to the lines, grades and dimensions shown on the drawings. Immediately prior to placing the filter fabric and interlocking concrete block revetment system, the prepared area shall be inspected by the department's representative and by the manufacturer's representative and approval obtained before any fabric or blocks are placed thereon.

Filter fabric shall be installed in accordance to the manufacturer's recommendations, and as stated elsewhere herein. Adjacent layers of filter fabric shall have a minimum of 2 feet of overlap. Fabric shall be secured with 6 inch x 1 inch x 6 inch steel pins prior to placement of interlocking concrete block.

The interlocking concrete blocks shall be placed on the filter fabric in such a manner as to produce a relatively planar surface. No more than 100 linear feet of filter fabric shall be laid before being covered with concrete blocks, and any fabric installed more than 2 days shall be lifted and the surface of the slope inspected for any slope defects. The department may require any uncovered fabric to be lifted after heavy rainfall to inspect for slope damage.

All placement of blocks shall be in accordance to the manufacturer's recommendations and the contractor's approved shop drawings. Individual concrete blocks shall be subject to the spacing and level parameter specified per product. Any surface where the clear span (gap) between blocks is 3 inches or greater shall be grouted.

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The voids of the interlocking concrete blocks for the limits shown on the drawings shall be filled with topsoil and seeded in accordance to standard spec 630.

The contractor shall furnish a certificate from the manufacturer of authorized representative thereof stating that the blocks were inspected and appear to be installed correctly. Final acceptance and approval of the installation will be made by the department. The contractor shall save the department and its agents harmless from liability of any kind arising from the use of any patented or unpatented invention used in the performance of this work.

The contractor shall inspect for compliance with contract requirements and record the inspection of all operations including but not limited to the following as applicable:

- 1. Preparation of surface to receive interlocking concrete blocks.
- 2. Individual concrete blocks and filter fabric soundness and free of defects.
- 3. Placement of blocks and filter fabric on the prepared subgrade
- 4. Embedment of blocks in the terminal, side, and toe trenches.

D Measurement

The department shall measure Interlocking Concrete Block Revetment System by the square yard of interlocking concrete block, complete in place.

E Payment

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

ITEM NUMBER DESCRIPTION UNIT SPV.0180.01 Interlocking Concrete Block Revetment System SY

Interlocking Concrete Block Revetment System is full compensation for furnishing all costs of supplying all submittals, shop drawings, documentation, and of furnishing and placing the interlocking concrete block and all necessary components, including but not limited to fasteners, filter fabric, and grout, all labor and other incidentals necessary to furnish and install the system complete in place in accordance to these provisions and plans.

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ADDITIONAL SPECIAL PROVISION 4

Payment to First-Tier Subcontractors

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

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

Payment to Lower-Tier Subcontractors

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

Release of Routine Retainage

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

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

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

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

ADDITIONAL SPECIAL PROVISIONS 5

Fuel Cost Adjustment

A Description

Fuel Cost Adjustments will be applied to partial and final payments for work items categorized in Section B as a payment to the contractor or a credit to the department. ASP-5 shall not apply to any force account work.

B Categories of Work Items

The following items and Fuel Usage Factors shall be used to determine Fuel Cost Adjustments:

| (1) Earthwork. | | Unit | Gal. Fuel Per Unit |
|----------------|-------------------|------|-----------------------|
| 205.0100 | Excavation Common | CY | 0.23 |
| 205.0200 | Excavation Rock | CY | 0.39 |
| 205.0400 | Excavation Marsh | CY | 0.29 |
| 208.0100 | Borrow | CY | 0.23 |
| 208.1100 | Select Borrow | CY | 0.23 |
| 209.0100 | Backfill Granular | CY | 0.23 |
| 350.0102 | Subbase | CY | 0.28 |
| 350.0104 | Subbase | Ton | 0.14 |
| 350.0115 | Subbase 6-Inch | SY | 0.05 |
| 350.0120 | Subbase 7-Inch | SY | 0.05 |
| 350.0125 | Subbase 8-Inch | SY | 0.06 |
| 350.0130 | Subbase 9-Inch | SY | 0.07 |
| 350.0135 | Subbase 10-Inch | SY | 0.08 |
| 350.0140 | Subbase 11-Inch | SY | 0.09 |
| 350.0145 | Subbase 12-Inch | SY | 0.09 |

C Fuel Index

A Current Fuel Index (CFI) in dollars per gallon will be established by the Department of Transportation for each month. The CFI will be the price of No. 2 fuel oil, as reported in U.S. Oil Week, using the first issue dated that month. The CFI will be the average of prices quoted for Green Bay, Madison, Milwaukee and Minneapolis.

The base Fuel Index (BFI) for this contract is \$2.50 per gallon.

D Computing the Fuel Cost Adjustment

The engineer will compute the ratio CFI/BFI each month. If the ratio falls between 0.85 and 1.15, inclusive, no fuel adjustment will be made for that month. If the ratio is less than 0.85 a credit to the department will be computed. If the ratio is greater than 1.15 additional payment to the contractor will be computed. Credit or additional payment will be computed as follows:

- (1) The engineer will estimate the quantity of work done in that month under each of the contract items categorized in Section B.
- (2) The engineer will compute the gallons of fuel used in that month for each of the contract items categorized in Section B by applying the unit fuel usage factors shown in Section B.
- (3) The engineer will summarize the total gallons (Q) of fuel used in that month for the items categorized in Section B.
- (4) The engineer will determine the Fuel Cost Adjustment credit or payment from the following formula:

 $FA = \left(\frac{CFI}{BFI} - 1\right) x Q x BFI$

(plus is payment to contractor; minus is credit to the department)

Where FA = Fuel Cost Adjustment (plus or minus)

CFI = Current Fuel Index BFI = Base Fuel Index

Q = Monthly total gallons of fuel

E Payment

A Fuel Cost Adjustment credit to the department will be deducted as a dollar amount each month from any sums due to the contractor. A Fuel Cost Adjustment payment to the contractor will be made as a dollar amount each month.

Upon completion of the work under the contract, any difference between the estimated quantities and the final quantities will be determined. An average CFI, calculated by averaging the CFI for all months that fuel cost adjustment was applied, will be applied to the quantity differences. The average CFI shall be applied in accordance with the procedure set forth in Section D.

ADDITIONAL SPECIAL PROVISION 6

ASP 6 - Modifications to the standard specifications

Make the following revisions to the standard specifications:

450.3.2.1 General

Replace the entire text with the following effective with the January 2015 letting:

- (1) Do not place asphaltic mixture when the air temperature approximately 3 feet above grade, in shade, and away from artificial heat sources is less than 36 F for upper layers or 32 F for lower layers unless the engineer allows in writing. The contractor should place HMA pavement for projects on or north of STH 29 between May 1 and October 15 inclusive and for projects south of STH 29 between April 15 and November 1 inclusive. Notify the engineer at least one business day before paving.
- (2) Unless the contract specifies otherwise, conform to the following:
 - Keep the road open to all traffic during construction.
 - Prepare the existing foundation for treatment as specified in 211.
 - Incorporate loose roadbed aggregate as a part of preparing the foundation, in shoulder construction, or dispose of as the engineer approves.
- (3) Place asphaltic mixture only on a prepared, firm, and compacted base, foundation layer, or existing pavement substantially surface-dry and free of loose and foreign material. Do not place over frozen subgrade or base, or where the roadbed is unstable.

450.5 Payment

Replace the entire text with the following effective with the May 2015 letting:

- (1) All costs of furnishing, maintaining, and operating the truck scale or other weighing equipment and furnishing the weigh tickets are incidental to the contract.
- (2) Nonconforming material allowed to remain in place is subject to price adjustment under 105.3.2.
- (3) Full-depth sawing to remove integrally placed safety edge where not required is incidental to the contract.
- (4) The contractor is responsible for the quality of HMA pavement placed in cold weather. If because of an excusable compensable delay under 108.10.3, the engineer directs the contractor to pave when the temperature is less than 36 F for the upper layer or less than 32 F for lower layers, the department:
 - Will relieve the contractor of responsibility for damage and defects the engineer attributes to cold weather paving.
 - Will not assess disincentives for density or ride.

455.3.2.1 General

Replace the paragraphs one and two with the following effective with the January 2015 letting:

- (1) Apply tack coat only when the air temperature is 32 F or more unless the engineer approves otherwise in writing. Before applying tack coat ensure that the surface is dry and reasonably free of loose dirt, dust, or other foreign matter. Do not apply if weather or surface conditions are unfavorable or before impending rains.
- (2) Use tack material of the type and grade the contract specifies. The contractor may, with the engineer's approval, dilute tack material as allowed under 455.2.4. Provide calculations using the asphalt content as-received from the supplier and subsequent contractor dilutions to show that as-placed material has 50 percent or more residual asphalt content. Apply at 0.050 to 0.070 gallons per square yard, after dilution, unless the contract designates otherwise. The engineer may adjust the application rate based on surface conditions. Limit application each day to the area the contractor expects to pave during that day.

460.2.2.3 Aggregate Gradation Master Range

Replace paragraph one with the following effective with the December 2014 letting:

(1) Ensure that the aggregate blend, including recycled material and mineral filler, conforms to the gradation requirements in table 460-1. The values listed are design limits; production values may exceed those limits.

TABLE 460-1 AGGREGATE GRADATION MASTER RANGE AND VMA REQUIREMENTS

| | 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-0.3 and E-3 mixes.

460.3.4 Cold Weather Paving

Add a new subsection as follows effective with the May 2015 letting:

460.3.4 Cold Weather Paving

460.3.4.1 Cold Weather Paving Plan

- (1) Submit a written cold weather paving plan to the engineer at the preconstruction meeting. In that plan outline material, operational, and equipment changes for paving when the air temperature approximately 3 feet above grade, in shade, and away from artificial heat sources is less than 40 F. Include the following:
 - Use a department-accepted HMA mix design that incorporates a warm mix additive from the department's approved products list. Do not use a foaming process that introduces water into the mix.
 - Use additional rollers.
- (2) Engineer written acceptance is required for the cold weather paving plan. Engineer acceptance of the plan does not relieve the contractor of responsibility for pavement performance except as specified in 450.5(4).

460.3.4.2 Cold Weather Paving Operations

- (1) Do not place asphaltic mixture when the air temperature approximately 3 feet above grade, in shade, and away from artificial heat sources is less than 40 F unless a valid engineer-accepted cold weather paving plan is in effect.
- (2) If the national weather service forecast for the construction area predicts ambient air temperature less than 40 F at the projected time of paving within the next 24 hours, confirm or submit revisions to a previously engineer-accepted cold weather paving plan for engineer validation. Upon validation of the plan, the engineer will allow paving for the next day. Once in effect, pave conforming to the engineeraccepted cold weather paving plan for the balance of that work day or shift regardless of the temperature at the time of paving.

^{[2] 15.5} for E-0.3 and E-3 mixes.

460.4 Measurement

Add paragraph two as follows effective with the January 2015 letting:

(2) The department will measure HMA Cold Weather Paving by the ton of HMA mixture for pavement placed conforming to an engineer-accepted cold weather paving plan.

460.5.1 General

Revise paragraph one as follows effective with the January 2015 letting:

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

| ITEM NUMBER | DESCRIPTION | <u>UNIT</u> |
|-------------|--------------------------------|-------------|
| 460.1100 | HMA Pavement Type E-0.3 | TON |
| 460.1101 | HMA Pavement Type E-1 | TON |
| 460.1103 | HMA Pavement Type E-3 | TON |
| 460.1110 | HMA Pavement Type E-10 | TON |
| 460.1130 | HMA Pavement Type E-30 | TON |
| 460.1132 | HMA Pavement Type E-30X | TON |
| 460.1700 | HMA Pavement Type SMA | TON |
| 460.2000 | Incentive Density HMA Pavement | DOL |
| 460.4000 | HMA Cold Weather Paving | TON |

460.5.2.2 Disincentive for HMA Pavement Density

Revise paragraph two as follows effective with the January 2015 letting:

(2) The department will not assess density disincentives for pavement placed in cold weather because of a department-caused delay as specified in 450.5(4).

460.5.2.4 Cold Weather Paving

Add a new subsection as follows effective with the May 2015 letting:

460.5.2.4 Cold Weather Paving

- (1) Payment for HMA Cold Weather Paving is full compensation for additional materials and equipment specified for cold weather paving under 460.3.4 including costs for preparing, administering, and following the contractor's cold weather paving plan. The department will not pay for HMA Cold Weather Paving for HMA placed on days when the department is assessing liquidated damages.
- (2) If HMA pavement is placed under 460.3.4 and the HMA Cold Weather Paving bid item is not in the contract, the department will pay for the additional costs specified in 460.5.2.4(1) as extra work. The department will pay separately for HMA pavement under the appropriate HMA Pavement bid items.

465.2 Materials

Replace paragraph two with the following effective with the December 2014 letting:

(2) Under the other 465 bid items, the contractor need not submit a mix design. Furnish aggregates mixed with a type AC asphaltic material, except under the Asphaltic Curb bid item furnish PG58-28 asphaltic material. Use coarse and fine mineral aggregates uniformly coated and mixed with the asphaltic material in an engineer-approved mixing plant. The contractor may include reclaimed asphaltic pavement materials in the mixture.

506.3.2 Shop Drawings

Replace the entire text with the following effective with the May 2015 letting:

- (1) Ensure that shop drawings conform to the contract plans and provide additional details, dimensions, computations, and other information necessary for completely fabricating and erecting the work. Include project and structure numbers on each shop drawing sheet.
- (2) Check shop drawings and submit electronically to the department for review before beginning fabrication. For primary fabrication items, also certify that shop drawings conform to quality control standards by submitting department form DT2333. Department review does not relieve the contractor from responsibility for errors or omissions on shop drawings.
- (3) Shop drawings are part of the contract. The department must approve differences between shop drawings and contract plans. The contractor bears the costs of department-approved substitutions. Do not deviate from or revise drawings without notifying the department and resubmitting revised drawings.
- (4) Ensure that the fabricator delivers 3 sets of shop drawings for railroad structures to the railroad company upon contract completion.

Bid Items Added

Add the following new bid item effective with the January 2015 letting:

ITEM NUMBERDESCRIPTION460.4000HMA Cold Weather Paving

<u>UNIT</u> TON

Errata

Make the following corrections to the standard specifications:

501.3.2.4.4 Water Reducer

Correct errata by deleting the reference to footnote 6 for grade D concrete.

(1) Add a water reducing admixture conforming to 501.2.3. Determine the specific type and rate of use based on the atmospheric conditions, the desired properties of the finished concrete and the manufacturer's recommended rate of use. The actual rate of use shall at least equal the manufacturer's recommended rate, and both the type and rate used require the engineer's approval before use.

506.5 Payment

Correct errata by changing the reference to 506.3.22.

(9) The department will limit costs for inspections conducted under 506.3.22 to \$0.05 per pound of material and deduct costs in excess of that amount from payment due the contractor. The department will determine costs for in-house inspections based on hourly rates for department staff plus overhead and use invoiced costs for contracted-out inspections. The department will administer deductions for the contractor's share of the total inspection cost under the Excess Costs For Fabrication Shop Inspection administrative item.

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://www.dot.wi.gov/business/civilrights/laborwages/index.htm
- (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://www.dot.wi.gov/business/civilrights/laborwages/docs/crc-payroll-manual.pdf

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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

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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 OUTAGAMIE 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, 2015

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 | 30.85 | 17.61 | 48.46 |
| Carpenter | 32.72 | 16.00 | 48.72 |
| Future Increase(s): Add \$1.42/hr on 6/1/2015; Add \$1.42/hr on 6/1/20 Premium Pay: DOT PREMIUM: Pay two times the hourly basic rate of Independence Day, Labor Day, Thanksgiving Day & Christmas Day. | on Sunday, New Ye | | |
| Cement Finisher Future Increase(s): Add \$1.87 on 6/1/15; Add \$1.75 on 6/1/16. | 33.86 | 17.96 | 51.82 |
| Premium Pay: DOT PREMIUMS: 1) Pay two times the hourly basic r 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 aft Electrician | Day. 2) Add \$1.40/h ires that work be pe | nr when the Wisc erformed at night | consin |
| Future Increase(s): 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. | on Sunday, New Ye | ar's Day, Memor | ial Day, |
| Fence Erector | 23.73 | 19.09 | 42.82 |
| Ironworker | 29.27 | 23.97 | 53.24 |
| Future Increase(s): Add \$1.15/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. | on Sunday, New Ye | ar's Day, Memor | al Day, |
| Line Constructor (Electrical) | 39.50 | 17.01 | 56.51 |
| Painter | 21.87 | 11.37 | 33.24 |
| Pavement Marking Operator | 23.37 | 23.30 | 46.67 |
| Piledriver | 33.24 | 16.00 | 49.24 |
| Future Increase(s): Add \$1.44/hr on 6/1/2015; Add \$1.44/hr on 6/1/20 Premium Pay: DOT PREMIUM: Pay two times the hourly basic rate of Independence Day, Labor Day, Thanksgiving Day & Christmas Day. | | ar's Day, Memor | ial Day, |

OUTAGAMIE COUNTY Page 2

| TRADE OR OCCUPATION | HOURLY BASIC RATE OF PAY | HOURLY FRINGE BENEFITS | TOTAL |
|--|--|--|--------------------------------|
| | \$ | \$ | \$ |
| Roofer or Waterproofer | 22.15 | 5.82 | 27.97 |
| Teledata Technician or Installer | 22.25 | 12.24 | 34.49 |
| Tuckpointer, Caulker or Cleaner | 30.85 | 17.61 | 48.46 |
| Underwater Diver (Except on Great Lakes) | 35.40 | 15.90 | 51.30 |
| Heavy Equipment Operator - ELECTRICAL LINE CONSTRUCTION ONL | .Y 35.55 | 15.57 | 51.12 |
| Light Equipment Operator -ELECTRICAL LINE CONSTRUCTION ONLY | 31.60 | 14.98 | 46.58 |
| Heavy Truck Driver - ELECTRICAL LINE CONSTRUCTION ONLY | 27.65 | 13.44 | 41.09 |
| Light Truck Driver - ELECTRICAL LINE CONSTRUCTION ONLY | 25.68 | 12.83 | 38.51 |
| Groundman - ELECTRICAL LINE CONSTRUCTION ONLY | 21.75 | 11.63 | 33.38 |
| TRUCK DRIVERS | | | |
| Single Axle or Two Axle | 25.18 | 18.31 | 43.49 |
| Future Increase(s): Add \$1.15/hr on 6/1/2015. Premium Pay: DOT PREMIUM: Pay two times the hourly basic rate or | | | |
| Independence Day, Labor Day, Thanksgiving Day & Christmas Day. | | | |
| Three or More Axle | 25.28 | 18.31 | 43.59 |
| Future Increase(s): Add \$1.15/hr on 6/1/2015. Premium Pay: DOT PREMIUM: Pay two times the hourly basic rate or Independence Day, Labor Day, Thanksgiving Day & Christmas Day. | n Sunday, New Ye | ar's Day, Memor | ial Day, |
| Articulated, Euclid, Dumptor, Off Road Material Hauler Future Increase(s): Add \$1.15/hr on 6/1/2015. | 25.28 | 18.31 | 43.59 |
| Premium Pay: DOT PREMIUM: Pay two times the hourly basic rate or Independence Day, Labor Day, Thanksgiving Day & Christmas Day. | 1 Sunday, New Ye | ars Day, Memor | iai Day, |
| Pavement Marking Vehicle | 33.22 | 14.19 | 47.41 |
| Shadow or Pilot Vehicle | 24.37 | 17.77 | 42.14 |
| Truck Mechanic | 24.52 | 17.77 | 42.29 |
| LABORERS | | | |
| General Laborer | 30.13 | 15.14 | 45.27 |
| Future Increase(s): Add \$1.05/hr eff. 06/01/2015; Add \$1.00/hr for topman, air tool operator, vibrator or tar operated), chain saw operator and demolition burning torch laborer; A and luteman), formsetter (curb, sidewalk and pavement) and strike off powderman; Add \$.25/hr for bottomman; Add \$.35/hr for line and gradd DOT PREMIUMS: 1) Pay two times the hourly basic rate on Sunday, Independence Day, Labor Day, Thanksgiving Day & Christmas Day. 2 involving temporary traffic control setup, for lane and shoulder closure conditions is necessary as required by the project provisions (including | nper operator (med \$.15/hr for bitumen; Add \$.20/he specialist; Add New Year's Day, New Year's Day, New Year's Day, Nes, when work und | echanical hand iminous worker (r for blaster and \$.45/hr for pipela demorial Day, work on projects der artificial illumi | raker lyer. S ination |
| such time period). | 40.00 | | 05.00 |
| Asbestos Abatement Worker | | 7.28 | 25.28 |
| Landscaper Future Increase(s): Add \$1.05/hr eff. 06/01/2015; Add \$1.00/hr eff. 06/ Premium Pay: DOT PREMIUMS: 1) Pay two times the hourly basic rate Day, Independence Day, Labor Day, Thanksgiving Day & Christmas Dinvolving temporary traffic control setup, for lane and shoulder closure conditions is necessary as required by the project provisions (including such time period). | te on Sunday, Nev Pay. 2) Add \$1.25/ Ps, when work und g prep time prior t | w Year's Day, Me hr for work on pr der artificial illum | morial ojects ination |

OUTAGAMIE COUNTY Page 3

| TRADE OR OCCUPATION | HOURLY BASIC RATE OF PAY | HOURLY FRINGE BENEFITS \$ | TOTAL \$ |
|---|--|--|------------------|
| Flagperson or Traffic Control Person Future Increase(s): Add \$1.05/hr eff. 06/01/2015; Add \$1.00/hr eff. 06/01/2015; Add \$1.00 | ate on Sunday, Ne Day. 2) Add \$1.25/ res that work be p | 15.14 00/hr eff. 06/01/2 w Year's Day, Me hr when the Wisc erformed at night | morial consin |
| Fiber Optic Laborer (Outside, Other Than Concrete Encased) | 18.00 | 4.60 | 22.60 |
| Railroad Track Laborer | 17.00 | 2.96 | 19.96 |
| 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 I Crane With Boom Dollies; Traveling Crane (Bridge Type). Future Increase(s): Add \$1.25/hr on 6/1/2015; Add \$1.30/hr on 6/1/20 Premium Pay: DOT PREMIUMS: 1) Pay two times the hourly basic raday, Independence Day, Labor Day, Thanksgiving Day & Christmas See DOT'S website for details about the applicability of this night worbusiness/ civilrights/ laborwages/ pwc. htm. | er or 00 _bs., 016; Add \$1.25/hr (ate on Sunday, Ne Day. 2) Add \$1.50/ | w Year's Day, Me hr night work pre | mium. |
| Backhoe (Track Type) Having a Mfgr.'s Rated Capacity of 130,000 Lbs. 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., & Undo Dredge (NOT Performing Work on the Great Lakes); Licensed Boat Pilo (NOT Performing Work on the Great Lakes); Pile Driver. Future Increase(s): Add \$1.25/hr on 6/1/2015; Add \$1.30/hr on 6/1/20 Premium Pay: DOT PREMIUMS: 1) Pay two times the hourly basic radius Day, Independence Day, Labor Day, Thanksgiving Day & Christmas See DOT'S website for details about the applicability of this night worbusiness/ civilrights/ laborwages/ pwc. htm. | er or ;; er; et 016; Add \$1.25/hr (ate on Sunday, Ne Day. 2) Add \$1.50/ | w Year's Day, Me hr 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.' 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 & Gui 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; Grump; Hydro-Blaster (10,000 PSI or Over); Loading Machine (Conveyor) | eed; s tter g Tub rout | 21.15 | 57.87 |

OUTAGAMIE COUNTY Page 4

TRADE OR OCCUPATION

HOURLY BASIC RATE OF PAY

36.46

36.17

HOURLY FRINGE BENEFITS

21.15

21.15

TOTAL

57.61

Material or Stack Hoist; Mechanic or Welder; Milling Machine; Post Hole Digger or Driver; Roller (Over 5 Ton); Scraper (Self Propelled or Tractor Drawn) 5 cu yds or More Capacity; Shoulder Widener; Sideboom; Skid Rig; Stabilizing or Concrete Mixer (Self-Propelled or 14S or Over): Straddle Carrier or Travel Lift: Tractor (Scraper, Dozer, Pusher, Loader): Tractor or Truck Mounted Hydraulic Backhoe; Trencher (Wheel Type or Chain Type); Tube Finisher; Tugger (NOT Performing Work on the Great Lakes); Winches & A- Frames.

Future Increase(s): Add \$1.25/hr on 6/1/2015; Add \$1.30/hr on 6/1/2016; Add \$1.25/hr on 6/1/2017. Premium Pay: DOT PREMIUMS: 1) Pay two times the hourly basic rate on Sunday, New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day & Christmas Day. 2) Add \$1.50/hr night work premium. See DOT'S website for details about the applicability of this night work premium at: http://www.dot.wi.gov/ business/ civilrights/ laborwages/ pwc. htm.

Belting, Burlap, Texturing Machine; Broom or Sweeper; Compactor (Self-Propelled or Tractor Mounted, Towed & Light Equipment); Concrete Finishing Machine (Road Type); Environmental Burner; Farm or Industrial Type Tractor; Fireman (Asphalt Plant, Pile Driver & Derrick NOT Performing Work on the Great Lakes); Forklift; Greaser; Hoist (Tugger, Automatic); Jeep Digger; Joint Sawer (Multiple Blade); Launch (NOT Performing Work on the Great Lakes); Lift Slab Machine; Mechanical Float; Mulcher; Power Subgrader: Robotic Tool Carrier (With or Without Attachments); Roller (Rubber Tire, 5 Ton or Under); Self Propelled Chip Spreader; Shouldering Machine; Skid Steer Loader (With or WIthout Attachments); Telehandler; Tining or Curing Machine.

Future Increase(s): Add \$1.25/hr on 6/1/2015; Add \$1.30/hr on 6/1/2016; Add \$1.25/hr on 6/1/2017. Premium Pay: DOT PREMIUMS: 1) Pay two times the hourly basic rate on Sunday, New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day & Christmas Day, 2) Add \$1.50/hr night work premium. See DOT'S website for details about the applicability of this night work premium at: http://www.dot.wi.gov/ business/ civilrights/ laborwages/ pwc. htm.

Air Compressor (&/or 400 CFM or Over); Air, Electric or Hydraulic Jacking System; Augers (Vertical & Horizontal); Automatic Belt Conveyor & Surge Bin; Boiler (Temporary Heat); Concrete Proportioning Plant; Crusher, Screening or Wash Plant; Generator (&/or 150 KW or Over); Heaters (Mechanical); High Pressure Utility Locating Machine (Daylighting Machine); Mudjack; Oiler; Prestress Machine; Pug Mill; Pump (3 Inch or Over) or Well Points; Rock, Stone Breaker; Screed (Milling Machine); Stump Chipper;

Tank Car Heaters; Vibratory Hammer or Extractor, Power Pack.

Future Increase(s): Add \$1.25/hr on 6/1/2015; Add \$1.30/hr on 6/1/2016; Add \$1.25/hr on 6/1/2017. Premium Pay: DOT PREMIUMS: 1) Pay two times the hourly basic rate on Sunday, New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day & Christmas Day. 2) Add \$1.50/hr night work premium. See DOT'S website for details about the applicability of this night work premium at: http://www.dot.wi.gov/ business/ civilrights/ laborwages/ pwc. htm.

Fiber Optic Cable Equipment. 28.89 17.95 46.84

57.32

Wisconsin Department of Transportation PAGE: 1 DATE: 03/24/15

REVISED: SCHEDULE OF ITEMS

DNTRACT: PROJECT(S): FEDERAL ID(S): 20150512033 1009-32-33 N/A CONTRACT:

| LINE NO | I | APPROX. | UNIT PRICE | BID AMOUNT |
|------------|--|-----------------------------|------------|-------------------|
| NO | DESCRIPTION | QUANTITY AND UNITS | | DOLLARS CT |
| SECTI | ON 0001 Contract Items | | | |
| 0010 | 201.0115 Clearing | 0.090 ACRE | | |
| 0020 | 201.0215 Grubbing | 0.090 ACRE | | . |
| | 205.0100 Excavation Common | 119,100.000 CY | | |
| 0040 | 311.0115 Breaker Run | 105.000 CY | · | |
| 0050 | 522.0112 Culvert Pipe Reinforced Concrete Class III 12-Inch | 55.000 LF | | |
| 0060 | 522.1012 Apron Endwalls for Culvert Pipe Reinforced Concrete 12-Inch | 2.000 2.000 EACH | | |
| 0070 | 618.0100 Maintenance And Repair of Haul Roads (project) 01. 1009-32-33 | 1.000 EACH | | |
| 0080 | 619.1000 Mobilization | 1.000 EACH | · | |
| 0090 | 624.0100 Water | | | |

Wisconsin Department of Transportation PAGE: 2 DATE: 03/24/15

SCHEDULE OF ITEMS

REVISED:

ONTRACT: PROJECT(S): FEDERAL ID(S): 20150512033 1009-32-33 N/A CONTRACT:

| LINE | I | APPROX. | UNIT PRIC | | BID AM | |
|------|--|--------------------------|-----------|----------------|--------|-----|
| NO | DESCRIPTION | QUANTITY AND UNITS | DOLLARS | | | CTS |
| | 625.0500 Salvaged Topsoil | 222,000.000 SY | | | | |
| 0110 | 627.0200 Mulching | 124,300.000 SY | | | | · |
| 0120 | 628.1504 Silt Fence | 10,650.000 LF | | | | |
| | 628.1520 Silt Fence Maintenance | 1,065.000 LF | | | | |
| | 628.1905 Mobilizations Erosion Control | 8.000 EACH | | | | |
| 0150 | 628.1910 Mobilizations Emergency Erosion Control | 4.000 EACH | | | | |
| | 628.2008 Erosion Mat Urban Class I Type B | 87,374.000 SY | | | | |
| | 628.7504 Temporary Ditch Checks | 50.000 LF | | | | |
| 0180 | 628.7560 Tracking Pads | 2.000 EACH | | | | |
| 0190 | 628.7570 Rock Bags | 375.000 EACH | | | | |
| | 630.0160 Seeding Mixture No. 60 | 460.000 LB | | | | |

Wisconsin Department of Transportation PAGE: 3 DATE: 03/24/15

REVISED: SCHEDULE OF ITEMS

DNTRACT: PROJECT(S): FEDERAL ID(S): 20150512033 1009-32-33 N/A CONTRACT:

| LINE NO | ! | APPROX. | UNIT PRICE | BID AMOUNT |
|------------|---|----------------------------|----------------|-------------------|
| NO | DESCRIPTION | QUANTITY AND UNITS | ! | DOLLARS CTS |
| | 630.0200 Seeding Temporary | 3,500.000 LB | | . |
| | 632.0101 Trees (species) (size) (root) 01. Acer Negundo, Cg, 1" Cal. | 124.000 EACH | | |
| 0230 | 632.0101 Trees (species) (size) (root) 02. Acer Rubrum, Cg, 1" Cal. | 124.000 EACH | | |
| 0240 | 632.0101 Trees (species) (size) (root) 03. Acer Saccharinum, Cg, 1" Cal. | 124.000 EACH | | |
| | 632.0101 Trees (species) (size) (root) 04. Alnus Incana, Cg, 1" Cal. | <u> </u> | | . |
| 0260 | 632.0101 Trees (species) (size) (root) 05. Betula Nigra, Cg, 1" Cal. | 124.000 EACH | | |
| 0270 | 632.0101 Trees (species) (size) (root) 06. Betula Alleghaniensis, Cg, 1" Cal. | 124.000 EACH | | |
| | 632.0101 Trees (species) (size) (root) 07. Larix Laricina, Cg, 1" Cal. | | | . |
| 0290 | 632.0101 Trees (species) (size) (root) 08. Quercus Bicolor, Cg, 1" Cal. | 124.000 EACH | | |
| 0300 | 632.0101 Trees (species) (size) (root) 09. Salix Nigra, Cg, 1" Cal. | 124.000 EACH | | . |

Wisconsin Department of Transportation PAGE: 4 DATE: 03/24/15 REVISED:

SCHEDULE OF ITEMS

ONTRACT: PROJECT(S): FEDERAL ID(S): 20150512033 1009-32-33 N/A CONTRACT:

| | ACTOR : | | | |
|------------|---|----------------------------|------------------------------------|-----------------------------------|
| LINE NO | ITEM DESCRIPTION | APPROX. QUANTITY AND UNITS | UNIT PRICE DOLLARS CTS | BID AMOUNT DOLLARS CTS |
| 0310 | 632.0101 Trees (species) (size) (root) 10. Ulmus Americana, Cg, 1" Cal. | | | |
| 0320 | 632.9101 Landscape Planting Surveillance and Care Cycles | 15.000 EACH | | |
| 0330 | 633.5200 Markers Culvert End | 4.000 EACH | | |
| | 642.5201 Field Office Type C | 1.000 EACH | | |
| 0350 | 645.0120 Geotextile Fabric Type HR | 400.000 SY | | |
| | 650.6000 Construction Staking Pipe Culverts | 4.000 EACH | | |
| | 650.9910 Construction Staking Supplemental Control (project) 01. 1009-32-33 | LUMP | LUMP | |
| | SPV.0060 Special 01. Boundary Marker | 32.000 EACH | | |
| 0390 | SPV.0060 Special 02. Deep Marsh Root Stock/Seed | 15,180.000 EACH | | |
| 0400 | SPV.0060 Special 03. ANTI-SEEP COLLAR | 2.000 EACH | | |
| 0410 | SPV.0085 Special 01. Seeding Upland Buffer Mix | 150.000 LB | | |

Wisconsin Department of Transportation PAGE: 5 DATE: 03/24/15

SCHEDULE OF ITEMS REVISED:

20150512033 CONTRACT:

PROJECT(S): FEDERAL ID(S):

| 1009-32-33 | N/A |
|------------|-------|
| 1007 32 33 | 14/11 |

| LINE NO | TTEM DESCRIPTION | APPROX. | UNIT PRICE | BID AMOUNT | |
|------------|---|--------------------------|---------------|----------------|--|
| NO | DESCRIPTION | QUANTITY AND UNITS | DOLLARS CTS | DOLLARS CTS | |
| 0420 | SPV.0085 Special 02. Seeding Wet Meadow And Shallow Marsh Mix | 175.000 LB | | | |
| 0430 | SPV.0105 Special 01. In Line Control Structure | LUMP | LUMP | | |
| 0440 | SPV.0120 Special 01. Water For Seeded Areas | 6,705.000 MGAL | | | |
| 0450 | SPV.0180 Special 01. Interlocking Concrete Block Revetment System | 407.000 SY | | | |
| | SECTION 0001 TOTAL | | | · | |
| | TOTAL BID | | | | |

PLEASE ATTACH SCHEDULE OF ITEMS HERE