# **HIGHWAY WORK PROPOSAL**

Proposal Number:

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

STATE PROJECT ID FEDERAL PROJECT ID COUNTY

**PROJECT DESCRIPTION** 

**HIGHWAY** 

Rock 1003-10-72 Illinois State Line - Madison STH 11 Avalon Road Interchange

IH 39

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, \$ 340,000.00	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: August 11, 2015 Time (Local Time): 9:00 AM	SAMPLE
Contract Completion Time	NOT FOR BIDDING PURPOSES
November 17, 2016	NOT FOR BIDDING FOR OOLO
Assigned Disadvantaged Business Enterprise Goal  0 %	This contract is exempt from federal oversight.

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

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

# For Department Use Only

Grading, base aggregate dense, HMA pavement, concrete pavement, concrete curb and gutter, structure removal, B-53-323, B-53-324, S-53-102, S-53-103, storm sewer, street lighting, traffic signals, traffic control, signing, pavement marking, and erosion control.

Notice of Award Dated Date Guaranty Returned

# PLEASE ATTACH PROPOSAL GUARANTY HERE

# **Effective with November 2007 Letting**

# PROPOSAL REQUIREMENTS AND CONDITIONS

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

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

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

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

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

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

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

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

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

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

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

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

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

# **Effective with August 2015 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.
- 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: <a href="http://wisconsindot.gov/Pages/doing-bus/contractors/hcci/bid-let.aspx">http://wisconsindot.gov/Pages/doing-bus/contractors/hcci/bid-let.aspx</a>

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<sup>TM</sup> on-line bidding exchange at <a href="http://www.bidx.com/after 5:00 P.M.">http://www.bidx.com/after 5:00 P.M.</a> 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.

Interested parties can subscribe to the Bid Express<sup>TM</sup> 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:

  <a href="http://wisconsindot.gov/Pages/doing-bus/contractors/hcci/bid-let.aspx">http://wisconsindot.gov/Pages/doing-bus/contractors/hcci/bid-let.aspx</a>

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.

Addenda posted after 5:00 PM on the Thursday before the letting will be emailed to the eligible bidders for that proposal. All eligible bidders shall acknowledge receipt of the addenda whether they are bidding on the proposal or not. Not acknowledging receipt may jeopardize the awarding of the project.

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

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

(1) Download the latest schedule of items from the Wisconsin pages of the Bid Express<sup>TM</sup> web site reflecting the latest addenda posted on the department's web site at:

http://wisconsindot.gov/Pages/doing-bus/contractors/hcci/bid-let.aspx

Use Expedite TM 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 TM 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<sup>TM</sup> 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<sup>TM</sup> 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<sup>TM</sup> generated schedule of items is the governing contract document and must conform to the requirements of section 102 of the standard specifications. If a printout needs to be altered, cross out the printed information with ink or typewriter and enter the new information and initial it in ink. If there is a discrepancy between the printout and the diskette or CD ROM, the department will analyze the bid using the printout information.

- (5) In addition to the reasons specified in section 102 of the standard specifications, proposals are irregular and the department may reject them for one or more of the following:
  - 1. The check code printed on the bottom of the printout of the Expedite<sup>TM</sup> generated schedule of items is not the same on each page.
  - 2. The check code printed on the printout of the Expedite<sup>TM</sup> generated schedule of items is not the same as the check code for that proposal provided on the diskette or CD ROM.
  - 3. The diskette or CD ROM is not submitted at the time and place the department designates.

#### C Waiver of Electronic Submittal

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

#### PROPOSAL BID BOND

DT1303 1/2006

Wisconsin Department of Transportation

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

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

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

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

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

#### **PRINCIPAL**

(Company Name) (Affix Corpor	ate Seal)		
(Signature and Title)			
(Company Name)			
(Signature and Title)			
(Company Name)			
(Signature and Title)		(Name of Surety) (Affix Seal)	
(Company Name)		(Signature of Attorney-in-Fact)	
(Signature and Title)			
NOTARY FO	OR PRINCIPAL	NOTARY FO	R SURETY
(I)	Date)	(Dat	te)
State of Wisconsin	)	State of Wisconsin	)
	) ss. County )		) ss. _County )
On the above date, this instrument named person(s).	was acknowledged before me by the	On the above date, this instrument w named person(s).	as acknowledged before me by the
(Signature, Notary Pu	ublic, State of Wisconsin)	(Signature, Notary Publ	ic, State of Wisconsin)
(Print or Type Name, Nota	ry Public, State of Wisconsin)	(Print or Type Name, Notary	Public, State of Wisconsin)
(Date Comn	nission Expires)	(Date Commis	sion Expires)

Notary Seal Notary Seal

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

# **CERTIFICATE OF ANNUAL BID BOND**

DT1305 8/2003

Wisconsin Department of Transportation

(Date)

Time Period Valid (	From/To)
Name of Surety	
Name of Contracto	r
Certificate Holder	Wisconsin Department of Transportation
	y that an annual bid bond issued by the above-named Surety is currently on file with the partment of Transportation.
	is issued as a matter of information and conveys no rights upon the certificate holder mend, extend or alter the coverage of the annual bid bond.
Cancellation:	Should the above policy be cancelled before the expiration date, the issuing surety will give thirty (30) days written notice to the certificate holder indicated above.

(Signature of Authorized Contractor Representative)

#### March 2010

# LIST OF SUBCONTRACTORS

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

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

Name of Subcontractor	Class of Work	<b>Estimated Value</b>

#### **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 1003-10-72, Illinois State Line – Madison, STH 11 Avalon Road Interchange, IH 39, Rock 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 grading, base aggregate dense, HMA pavement, concrete pavement, concrete curb and gutter, structure removal, B-53-323, B-53-324, S-53-102, S-53-103, storm sewer, street lighting, traffic signals, traffic control, signing, pavement marking, erosion control, and all incidental items necessary to complete the work as shown on the plans and included in the proposal and contract. 104-005 (20090901)

# 3. Prosecution and Progress.

#### A General

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 10 calendar days before the approved start date.

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

The contract time for completion is based on an expedited work schedule and may require extraordinary forces and equipment. The expedited work schedule may also require cold weather or hot weather concreting which requires additional efforts as required within the standard specifications and these special provisions.

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There may be multiple mobilizations for such items as traffic control, signing items, temporary pavement markings and other incidental items related to the staging. The department will make no additional payment for said mobilizations.

IH 39/90 and STH 11 are oversize-overweight (OSOW) routes. Maintain access for existing OSOW movements through the interchange during all stages of construction.

#### **B** Contractor Coordination

The prime contractor shall have a superintendent or designated representative on the job site during all work operations, including periods limited to only subcontractor work operations, to serve as a primary contact person and to coordinate all work operations.

Conduct weekly progress meetings. The meeting shall include the engineer and at least one member of the IH 39/90 Corridor Management Team. The contractor's superintendent or representative, designated materials representative, subcontractor's representatives for ongoing subcontract work or subcontract work expected to begin within the next three weeks shall attend. Invite utilities, Town of LaPrairie, Rock County Public Works, and Rock County Sheriff representatives to attend the meeting. Provide and discuss the schedule and updates at the weekly progress meeting. Agenda items at the meeting shall include, but not be limited to, the following:

- Review of the contractor's schedule and subcontractor's schedule.
- Utility conflicts and relocation schedule.
- Evaluation of progress to date.
- Outstanding Requests for Information (RFI's) or issues that may cause contract modifications.
- Shop drawing submittal status.
- Materials submittal status.
- Materials sampling and testing activities and results.
- Lane, road, ramp, shoulder and rolling closure schedules.
- Impacts to businesses and private properties.
- Impacts to bus routes, emergency services, postal services.
- Shop drawing submittals
- Equipment status of orders and deliveries
- Plans and specifications for upcoming work to prevent potential conflicts between contractors.

Based on the weekly progress meeting, if the engineer requests a new revised schedule, submit it within seven calendar days. Failure to submit a new schedule within seven calendar days shall result in the engineer holding pay requests until a satisfactory and accurate schedule is received.

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Prepare and distribute a weekly progress meeting summary for invitees and attendees within one week following each meeting. Provide the meeting summary to the engineer for review and approval within three calendar days following the meeting and prior to distribution.

Place portable changeable message signs for all closures noted above a minimum of five working days in advance of the closure. Place portable changeable message signs a minimum of ten working days prior to starting work on IH 39/90 and STH 11/Avalon Road and a minimum of five working days prior to starting work on the local roads. These timeframes may be adjusted by the engineer.

# **C** Work Restrictions

No lanes on IH 39/90 shall be closed prior to or after the specified times provided in the Lane Rental Fee Assessment article.

15-minute rolling closures on IH 39/90 are allowed during Stage 1 and Stage 3A for setting bridge girders and removing bridge falsework. If the contractor fails to reopen IH 39/90 within 15 minutes of the start of a rolling closure, the department will administer reduction assessments as specified in the Lane Rental Fee Assessment article. See the Lane Rental Fee Assessment article of these special provisions for allowed rolling closure time periods.

A full closure of IH 39/90 is allowed to remove the existing structure during Stage 3A. Route IH 39/90 traffic over the exit and entrance ramps during the removal of the existing structure. If the contractor closes lanes of traffic prior to or fails to open lanes of traffic by the times specified in the Lane Rental Fee Assessment article of these special provisions, the department will administer reduction assessments as specified in the Lane Rental Fee Assessment article. Requirements for the full closure of IH 39/90 are included in the Traffic article of these special provisions.

At no time, conduct construction operations in the median area and adjacent outside shoulder area of IH 39/90 at the same time without the written permission of the engineer.

Deliver, park and store equipment and material outside of the existing roadways clear zones or at a distance from existing edges of pavement as approved by the engineer. Provide ingress and egress locations to the engineer five working days in advance of anticipated use. Do not use the ingress or egress locations until approved by the engineer.

Do not switch traffic to the next construction stage or phase until all signing, pavement marking, traffic control devices for the stage or phase are in place, temporary signals for the stage are in place and operational, conflicting pavement markings and signs are covered or removed and as directed by the engineer.

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Do not install or remove bridge deck falsework over live lanes of traffic. See the Traffic article of these special provisions for allowed lane closure time periods.

Do not place Slope Paving Concrete for structure B-53-323, or between structures B-53-323 and B-53-324, at either the east abutment or west abutment until Temporary Shoring has been removed.

# **D** Interim and Final Completion of Work

At the beginning of Stage 2A operations, close Avalon Road to through traffic for a maximum of 45 consecutive calendar days. Do not reopen until completing the following work: common excavation, borrow, storm sewer, select crushed material, base aggregate, HMA pavement, and temporary pavement markings.

If the contractor fails to complete the work necessary to reopen Avalon Road to traffic within 45 consecutive calendar days, the department will assess the contractor \$1,810 in interim liquidated damages for each calendar day the contract work remains incomplete beyond 45 consecutive calendar days. An entire calendar day will be charged for any period of time within a calendar day that the road remains closed beyond 12:01 AM.

At the beginning of Stage 4, close the interchange between the ramp terminal intersections to through traffic for one weekend. Begin the closure at 10:00 PM on Friday and open the interchange by 5:50 AM the following Monday. Do not reopen the interchange until completing the following work: removal of all temporary pavement markings, placement of all permanent pavement markings, placement and uncovering of all permanent signs, completion of curb and gutter at the crossover intersections, activating street lights, and activation of the temporary signals. In addition to the work above, the interchange will not be reopened until the temporary signal has been approved for turn-on by the Southwest Region Madison Traffic Group. Make arrangements for the signal turn-on and reopening of the interchange with Jeff Gustafson at the Southwest Region Madison Office at (608) 516-6400 at least ten working days prior to the closure of the interchange.

If the contractor fails to complete the work necessary to reopen the interchange to traffic by 5:50 AM the following Monday, the department will assess the contractor \$1,810 for each full or partial hour the ramp remains closed. The department will make hourly assessments for the ramp being closed to traffic using the administrative item Failing to Open Road to Traffic.

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

- 1. Labor disputes that are not industry wide.
- 2. Delays in material deliveries.

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

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# E Migratory Birds

Swallow and other migratory birds' nests have not been observed on or under the existing bridge, but conditions to support nesting exist. All active nests (when eggs or young are present) of migratory birds are protected under the federal Migratory Bird Treaty Act.

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

Birds (20090901)

# 4. Lane Rental Fee Assessment.

# **A Description**

This special provision describes Lane Rental Fee Assessment to enforce compliance of lane restrictions and discourage unnecessary closures.

#### A.1 General

The contract designates some lane closures to perform the work. No Lane Rental Fee Assessments will be charged for closing lanes during the designated working hours. If a lane is closed outside of the designated working hours, the contractor will be subject to Lane Rental Fee Assessments. If a lane is obstructed at any time due to contractor operations, it is considered a closure.

If the contractor closes lanes of traffic prior to or fails to open lanes of traffic by the specified times, then a reduction based upon 15 minute increments will be assessed to the contractor. The total reductions assessed to the contractor will be cumulative based on an escalating scale of 15 minute increments and will be the summation of separate reductions for each traffic lane and each direction of traffic in violation.

The contractor will incur a Lane Rental Fee Assessment for each lane closure outside of the designated working hours. The contractor will not incur a Lane Rental Fee Assessment for closure of lanes during the designated working hours. The designated times of lane closure are during the working hours shown in the tables below:

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Day of the	Northbound/Southbound	Northbound/Southbound
Week	IH 39/90 Permitted Lane Closure	IH 39/90 Permitted Full Closure
vv eek	Times	and Rolling Closure Times*
Mondov	12:00 AM – 5:00 AM	12:00 AM – 5:00 AM
Monday	9:00 PM – 11:59 PM	11:00 PM – 11:59 PM
Tuesday	12:00 AM – 5:00 AM	12:00 AM – 5:00 AM
Tuesuay	9:00 PM – 11:59 PM	11:00 PM – 11:59 PM
Wadaaaday	12:00 AM – 5:00 AM	12:00 AM – 5:00 AM
Wednesday	9:00 PM – 11:59 PM	11:00 PM – 11:59 PM
Thursday	12:00 AM – 5:00 AM	12:00 AM – 5:00 AM
Thursday	9:00 PM – 11:59 PM	11:00 PM – 11:59 PM
Friday	12:00 AM – 5:00 AM	12:00 AM – 5:00 AM
Tilday	10:00 PM – 11:59 PM	12.00 AW – 3.00 AW
Caturday	12:00 AM – 7:00 AM	12:00 AM – 5:00 AM
Saturday	9:00 PM – 11:59 PM	11:00 PM – 11:59 PM
Cundov	12:00 AM – 7:00 AM	12:00 AM – 5:00 AM
Sunday	10:00 PM – 11:59 PM	11:00 PM – 11:59 PM

<sup>\*</sup>Full closure and rerouting of IH 39/90 is permitted during Stage 3A for the removal of the existing structure. The rolling closures on IH 39/90 are permitted during Stage 1 and Stage 3A for construction of new structures.

The contractor shall submit the dates of the proposed lane, ramp, and roadway restrictions to the engineer as part of the progress schedule. The contractor will coordinate lane, ramp, and roadway closures with any concurrent operations on adjacent roadways within 3 miles of the project.

If other projects are in the vicinity of this project, the contractor shall coordinate lane closures to run concurrent with lane closures on adjacent projects when possible. When lane closures on adjacent projects extend into the limits of this project, Lane Rental Fee Assessments will only occur if the closure facilitates work under this contract.

# **A.2** Lane Rental Fee Assessment

The Lane Rental Fee Assessment incurred for each lane closure, each ramp closure, and each full closure of a roadway, per direction of travel, is as follows:

Time Period in excess of specified time	Assessment per lane of traffic and per direction of traffic	Cumulative assessment per lane of traffic and per direction of traffic
1st 15 minutes	\$1,500	\$1,500
2nd 15 minutes	\$3,000	\$4,500
3rd 15 minutes	\$4,500	\$9,000
4th 15 minutes	\$6,000	\$15,000

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If the contractor fails to open lanes of traffic after 60 minutes from the specified times, a constant reduction of \$6,000 for each additional 15 minute increment, for each lane and each direction of traffic, will be assessed until lanes are open to traffic.

The total reduction from monies due to the contractor shall be the summation of the separate reductions for each work restriction violation.

The Lane Rental Fee Assessment represents the average cost of the interference and inconvenience to the road users for each closure. The Lane Rental Fee Assessment will be measured in 15-minute increments. All lane, roadway, or ramp closure event increments less than 15 minutes will be assessed as a 15-minute increment.

Lane Rental Fee Assessments will be made based on the applicable rate for any and all closures whether work is being performed or not. The engineer, or designated representative, will be the sole authority in determining time period length for the Lane Rental Fee Assessment.

Lane Rental Fee Assessments will not be assessed for closures due to crashes, accidents, or emergencies not initiated by the contractor.

# **B** (Vacant)

### C (Vacant)

#### **D** Measurement

The department will assess Lane Rental Fee Assessment by the dollar under the administrative item Failing to Open Road to Traffic. The total dollar amount of Lane Rental Fee Assessment will be computed by multiplying the Lane Rental Assessment Rate by the number of 15-minute increments of each lane closure event as described above.

Lane Rental Fee Assessment will be in effect from the time of the Notice to Proceed until the department issues final acceptance.

## E (Vacant)

# 5. Contract Award and Execution.

Add the following to standard spec 103:

# 103.9 Mobilization Workshops 103.9.1 Workshop Schedule

After contract award, attend the following workshops. Each workshop is described below and will include but not be limited to the topics outlined below.

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Workshop Timeframe

Initial Work Plan (IWP)

Cost Reduction Incentive & Submittals

Utility Coordination

Prior to Notice to Proceed (NTP)

Prior to preconstruction meeting

Prior to preconstruction meeting

Baseline CPM Progress Schedule After NTP & submittal of Baseline CPM Progress

Schedule

Work Force Opportunities Day of preconstruction meeting

The workshop dates will be scheduled by the engineer after contract award. The engineer may modify the original workshop schedule to ensure attendance by the necessary department and contractor personnel. Workshops may be scheduled earlier than specified if agreed to by all parties. Workshops may be deleted and/or combined depending on the complexity and requirements of the project.

103.9.2 Workshops 103.9.2.1 Initial Work Plan 103.9.2.1.1 General

The Initial Work Plan workshop will provide a forum to discuss and answer questions relative to the proposal, bid schedule, and other questions in the Project Questionnaire described in standard spec 103.9.2.1.2. The Initial Work Plan Workshop will include:

- Contractor responses to the attached Project Questionnaire.
- Department presentation of the use of CPM scheduling on the project.
- Contractor presentation of the conceptual work plan for the project.
- Department and contractor discussion of the level of detail and features in the Initial Work Plan Schedule and the Baseline CPM Progress Schedule.

#### **103.9.2.1.2 Project Questionnaire**

Provide the following information in the order shown below. This information will constitute the "Project Questionnaire."

#### **General Information**

If a Joint Venture, provide information for each member of the Joint Venture.

- 1. Provide the following information about the company:
- Firm Name
- Address
- Telephone and facsimile numbers; e-mail address
- Contracting Specialties
- Years performing work in contracting specialties
- Geographic areas served
- Total Management Employees and years of service
- Project Managers
- General Superintendents

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- Craft Superintendents
- Engineers
- Estimators
- CPM Schedulers

# **Construction Engineering**

- Provide/attach a copy of your Construction Project Manager's resume indicating the manager's experience in similar major construction projects. The resume shall include similar projects with references. (Note: references are only for verification of work scope performed).
- Provide (if applicable) your third-party construction engineering firms.
- Provide plan for Construction surveying.

#### **Subcontractors**

Attach the list of all subcontractors that are intended for this project and the items
of work they shall perform.

# **Permanent Material Suppliers**

• Attach the list of all permanent material suppliers that are intended for the project.

# **Quality Control** (where applicable)

- Provide the name of your Construction Quality Control firm and qualifications indicating the firms' experience in similar major construction projects. The resume shall include similar projects with references. (Note: references are only for verification of work scope performed).
- Provide/attach a copy of your Construction Quality Control Manager's resume indicating the manager's experience in similar major construction projects. The resume shall include similar projects with references. (Note: references are only for verification of work scope performed).
- List the major elements and/or Table of Contents of your Construction Quality Management Program.
- Provide the name of your Independent Quality Control Testing firm (Construction Quality Control Lab) and qualifications indicating the firm's experience in similar major construction projects. The resume shall include similar projects with references. (Note: references are only for verification of work scope performed).

#### **Organization Chart**

• Provide a functional and personnel Organization Chart showing the authority and responsibilities of each individual identified.

#### **Work Rules**

• Provide the plan for hours per day, days per week, and number of shifts for key elements of work; i.e. sewer tunnels, retaining wall construction, roadway excavation, bridge structures, and roadway structural section activities.

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#### **Maintenance of Traffic**

- Provide the name of your Traffic Control Manager and qualifications indicating the firm's experience in similar major construction projects. The resume shall include similar projects with references. (Note: references are only for verification of work scope performed).
- Attach a copy of your Preliminary Schedule indicating your approach to achieving the substantial completion schedule.
- Include an outline of your approach to the maintenance of traffic and how you shall stage the construction to meet the substantial completion schedule including planned locations for local street and freeway access into and out of the work zones for each stage of construction.

#### Construction

- Provide the approach (resources, equipment, suppliers, number of crews, and where required ground support systems) for the following activities:
- Retaining wall construction by type of work
- Bridge demolition
- Roadway structural section
- Roadway excavation
- Underground construction
- Office and yard facilities

#### 103.9.2.2 Cost Reduction Incentives & Submittals

The Cost Reduction Incentive (CRI) & Submittals workshop will have 2 primary topics outlined below:

#### Cost Reduction Incentives

Identify value enhancing opportunities and consider modifications to the plans and specifications that will reduce either the total cost, time of construction or traffic congestion, without impairing, in any manner, the essential functions or characteristics of the project, including, but not limited to, service life, economy of operation, ease of maintenance, benefits to the traveling public, desired appearance, or design and safety standards.

Submit recommendations resulting from the workshop for approval by the engineer as cost reduction incentive proposals in conformance with the provisions in standard spec 104.10 "Cost Reduction Incentive."

The department and the contractor may be able to complete the CRI Concept process, as specified in standard spec 104.10.2, during the CRI workshop.

Submit CRIs after the CRI workshops that were not introduced at the CRI workshop.

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#### Submittals

The Submittals Workshop will identify the key required submittals for the project, categorize submittals into functional areas, and develop a schedule for submittals and submittal reviews. The workshop participants will at a minimum:

- 1. Review the project special provisions.
- 2. Categorize submittals into functional areas including but not limited to:
  - MSE Retaining Walls
  - Temporary Shoring
  - Falsework and Formwork
  - Girder Shop Drawings
  - Steel Transportation, Delivery, and Erection
  - Structure Demolition Plans
  - Pile Hammers and High Capacity Piling
  - Concrete/ Asphalt
  - Materials
  - ITS / Lighting
  - Traffic Signals
  - Sanitary Sewer and Water
  - Permits
- 3. Develop a schedule for submittals.

#### **103.9.2.3 Utility Coordination**

The Utility Coordination Workshop will define the scope and schedule of utility relocation work and the respective roles and responsibilities of the project team.

- 1. At a minimum, the following key personnel will attend the Utility Coordination Meeting.
  - Department's Utility Coordinator
  - Contractor's Project Manager, Foreman, Supervisor
  - Designer Team's Utility Coordinator
  - Key Utility Company Representative(s)
- 2. At a minimum, the Utility Coordination Meeting will include a review of the following:
  - Summary of all required utility relocations on the project
  - Special provisions addressing utility work
  - Sharing of contact information
  - Scheduling of work for utility relocation(s) including critical milestones and staging for the work
  - Contractor's work schedule and anticipated conflicts with the utility's construction schedule.

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# 103.9.2.4 Baseline CPM Scheduling

At the Baseline CPM Scheduling workshop, provide a presentation of the Baseline CPM Schedule. In the presentation, include a discussion of the construction staging and sequencing of the work, understanding of traffic phasing, and application of labor and equipment resources to the work. Address comments raised in the engineer's review.

# 6. Traffic.

#### A General

The work under this item shall conform to the requirements of standard spec 643, the Manual on Uniform Traffic Control Devices (MUTCD) and as hereinafter provided.

Submit to engineer for approval a detailed traffic control plan for any changes to the proposed traffic control as shown on the plans. Submit the plan 14 calendar days prior to the preconstruction conference or 21 calendar days prior to the intended use of the revised traffic control. A request does not constitute approval.

IH 39/90, STH 11, and Avalon Road shall remain open to traffic at all times for the duration of the project except where noted below and in the Prosecution and Progress article of these special provisions.

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

Provide the Wisconsin State Patrol, Rock County Sheriff's Department, Rock County Highway Department, State Traffic Operations Center, local emergency units, and the engineer a current telephone number for at least three individuals which the contractor or his representatives can be contacted 24 hours-a-day in the event a safety hazard develops.

Do not perform construction operations until all traffic control devices for such work are in the proper location.

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

Place roadway signing and roadway temporary pavement marking as detailed in the plans and in conformance to the Manual on Uniform Traffic Control Devices (MUTCD), latest edition. Traffic control shall be completely in place before traffic is switched, or as directed by the engineer.

Any traffic control device that is hit or moved out of place shall be replaced in the proper location within one hour of the engineer notifying the contractor of the problem.

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

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

- Do not park or store any vehicle, piece of equipment, or construction materials within the clear zone without approval of the engineer.
- All construction vehicles and equipment entering or leaving the live traffic lanes shall yield to through traffic.
- Equip all vehicles and equipment entering or leaving the live traffic lanes with a hazard identification beam (flashing yellow signal) capable of being visible on a sunny day when viewed without the sun directly on or behind the device from a distance of 1000 feet. Activate the beam when merging into or exiting a live traffic lane.
- Do not deliver and store materials and equipment within open travel lanes or open side roads during any stage of construction. Temporary lane closures and/or halting of traffic within open roadways requires flaggers.

Do not use flag persons to direct, control, or stop IH 39/90, STH 11, or Avalon Road traffic, unless provided written approval from the engineer. After obtaining approval from the engineer, notify Jeff Gustafson at the Southwest Region Madison Office, (608) 516-6400, 10 days prior to need for flagging.

Upon switching traffic to any permanent or temporary roadways or combination thereof, designate a representative to monitor the condition of the traffic and roadways for a period of not less than eight hours after traffic is switched and prior to beginning any work on the next stage or phase. Should the permanent or temporary roadways or combination thereof show any signs of distress, failure, or lack of drainage immediately notify the engineer. Following a traffic switch, should traffic begin to utilize lanes or intersections incorrectly from that shown on the plans immediately notify the engineer.

Provide flag persons and associated advanced signing in accordance to the MUTCD and the plans for temporary halting of traffic on the side road.

Bridge pier columns are to remain protected at all times throughout construction.

The traffic requirements are subject to change at the direction of the engineer in the event of an emergency, local event or significant traffic delays.

# Portable Changeable Message Signs – Message Prior Approval

After coordinating with department construction field staff, notify Jeff Gustafson at the Southwest Region Madison Office, (608) 516-6400, three weeks prior to deploying or changing a message on a PCM to obtain approval of the proposed message. The

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department will review the proposed message and either approve the message or make necessary changes.

# **Portable Intelligent Transportation System**

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

The department will coordinate the placement of these devices with the contractor. The contractor will be required to accommodate the placement of these devices within the project. The general accommodations include an area to park the devices out of the clear zone but still visible to traffic and access to and from the devices. Contact Jeff Gustafson at the Southwest Region Madison Office at (608) 516-6400, for specific details regarding the intelligent transportation system.

# General traffic operations during all stages

Maintain two lanes of traffic in each direction at all times on IH 39/90 except as directed in Section B of this article.

Maintain traffic on ramps at all times except as directed in Section B of this article.

Maintain a minimum lane width of 12-feet on IH 39/90 (16-foot minimum clear width when restricted to one lane), STH 11, Avalon Road, and on all ramps at all times during construction.

IH 39/90 and STH 11 are an oversize-overweight (OSOW) route. Maintain access for existing OSOW movements through the interchange during all stages of construction.

# **Construction Access**

Restrict work on IH 39/90 within closed shoulders or lanes as allowed by the plans or engineer. Provide and utilize temporary deceleration and acceleration lanes to/from the work zones. Construction of the temporary lanes shall be incidental to other items of work. All construction access is subject to approval of the engineer.

Construction traffic cannot travel counter-directional adjacent to IH 39/90 traffic except behind temporary concrete barrier.

#### General Access

U-Turns at existing maintenance crossovers or temporary crossovers between IH 39/90 northbound and southbound will be allowed when lane closures are in place for inside northbound and southbound passing lanes.

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Construction operations affecting the traveling public's safety on IH 39/90 will not be allowed during snow and ice conditions, or any other adverse weather conditions, unless approved by the engineer.

Delivery of equipment or materials to IH 39/90 requiring the use of a semi-tractor and trailer shall only occur during the hours designated for lane closures in the Lane Rental Fee Assessment article of these special provisions.

# **B Specified Lane Closure Times**

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

Requested Closure Or Restriction	Calendar Or Business Days
Project Start	14 calendar days
Lane closures (without width restriction)	3 business days
Lane closures (with width restriction)	14 calendar days
Construction stage changes	14 calendar days
Local Street (side road) openings/closings	7 calendar days
Intersection cross-traffic closures	14 calendar days

Notify the engineer and WisDOT Statewide Traffic Operations Center (STOC) at (414) 227-2142 if there are any changes in the schedule, early completions, or cancellations of scheduled work.

The department has the authority to disallow any requested closures or width restrictions.

The engineer will have the ability to suspend work activities in the event any undesirable traffic congestion develops that has the potential to cause lengthy motorist delay or unsafe travelling or working conditions.

#### **Shoulder Closures**

Shoulder closures on STH 11 and Avalon Road are allowed for the duration of the project.

Shoulder closures on IH 39/90 are allowed for the duration of the project with the exception of southbound IH 39/90 on Sundays from 12:00 PM – 6:00 PM.

For all freeway closures, a maximum of one lane or one shoulder may be closed at any one time at a specific location.

All shoulder closures shall be removed when work is not in progress.

#### **Lane Closures**

Lane closures on STH 11 and Avalon Road are allowed for the duration of the project.

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Single lane closures on IH 39/90 may be permitted during times designated in the Lane Rental Fee Assessment article for work required to complete the temporary widening, median bridge piers, ramp connections and removals, and the installation and removal of bridge falsework. During the times when one lane is allowed to be closed, a minimum clear width of 16 feet, including the adjacent shoulder, shall be maintained at all times. Times designated for lane closures include setup and breakdown of any equipment and traffic control devices.

Request approval from the engineer for all lane closures as described above. Include justification for the lane closure and the anticipated duration in the request. A request does not constitute approval. Failure to obtain approval or reopen closed lanes at the required time shall be subject to penalties specified under the Lane Rental Fee Assessment article of these special provisions.

All lane closures shall be removed when work is not in progress.

Provide arrow boards for use during all single lane closures in accordance to the MUTCD. Arrow boards for single lane closures will be paid for under the item Traffic Control Arrow Boards for each day with a single lane closure where an arrow board is in use.

# **Roadway Closures**

Maintain full access at all intersections and ramps, as shown in the Construction Staging section of the plans except as follows:

Make arrangements for implementing rolling and full closures on IH 39/90 through Jeff Gustafson at the Southwest Region Madison Office at (608) 516-6400, with the Southwest Region Office of the Wisconsin State Patrol and the Rock County Sheriff's department at least 10 days prior to any rolling closure.

During girder placement operations arrange for fifteen minute rolling closures to be utilized for four nights. This will involve stopping freeway traffic for a brief period and then allowing it to proceed behind a line of state patrol cars that will coordinate the procession with the construction crew at the site. The time for these stoppages shall be in accordance to IH 39/90 permitted lane closure times stated in the Lane Rental Fee Assessment article, with the exception of holiday work restrictions.

During removal of the existing bridge arrange for four night closures to be utilized. This will involve rerouting the IH 39/90 traffic over the existing exit and entrance ramps at the STH 11/Avalon Road interchange. Law enforcement will be required at the ramp terminals during the full closure. The time for rerouting IH 39/90 shall be in accordance to IH 39/90 Permitted Full Closure and Rolling Closure times, with the exception of holiday work restrictions.

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Contractor operations shall not require state patrol cars to stop IH 39/90 traffic for more than the time described above. The department will allow this procedure for no more than the time specified above. The necessary flag persons, advanced signing and law enforcement personnel are required to be on site prior to and during this operation.

Failure to reopen the roadway at the required times shall be subject to penalties specified under the Lane Rental Fee Assessment article of these special provisions.

Place Traffic Control Signs PCMS for all lane and roadway closures as shown on the plans at least seven days prior to the lane or roadway closure. Obtain approval from the department for all messages for the Traffic Control Signs PCMS as previously specified in this article.

# **Property Access**

Maintain access to properties along the project for local residents, businesses, and emergency vehicles. Access to all driveways and parking lots where alternative access is not available shall remain open at all times, except when it is absolutely necessary to close them. Construction shall be staged to maintain driveway access. Keep business entrances open by partial driveway construction or by closing only one access at a time for properties with multiple driveways. Construct temporary commercial entrances including a base aggregate dense surface within 24 hours of removal. Access for farm machinery shall be maintained at all times, including the closure of Avalon Road east of the IH 39/90 northbound ramp terminal.

Inform all adjacent property owners two working days prior to closing their access(es). Maintaining property access as described above is considered incidental to the Traffic Control (Project) bid item.

#### C Advance Notification

Notify the City of Janesville Police Department, Fire Department and Director of Public Works, Town of LaPrairie Police Department, Fire Department, and Street Superintendent, Rock County Sheriff's Department and Highway Commissioner, Wisconsin State Patrol, Janesville Post Office, and Janesville Gazette 48 hours in advance of the start of work, closures of existing streets, and prior to traffic control changes. Notifications must be given by 4:00 PM on Thursday for any such work to be done on the following Monday.

Notify the Janesville School District two weeks prior to construction. Also notify them one week prior to traffic switches and lane closures.

Advance notification as described above is considered incidental.

#### **D Clear Zone Working Restrictions**

Do not leave any slopes steeper than 3:1 within the clear zone.

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Do not leave any drop offs at the edge of the traveled way greater than 2 inches. At the end of each nighttime working operation, provide a safety edge (6:1 or flatter) behind the traffic control drums at the existing edge of pavement after excavation and prior to paving.

Store materials and equipment a minimum of 30 feet from the edge of the IH 39/90 traveled way. Equipment may be parked and materials stored closer than 30 feet on IH 39/90 if it is protected by a concrete barrier. Maintain a minimum of 4 feet clearance behind the concrete barrier to any stored equipment or materials that extend above the concrete barrier.

Store materials and equipment a minimum of 20 feet from the edge of the STH 11/Avalon Road traveled way. Equipment may be parked and materials stored closer than 20 feet on STH 11/Avalon Road if it is protected by a concrete barrier. Maintain a minimum of 4 feet clearance behind the concrete barrier to any stored equipment or materials that extend above the concrete barrier.

If unsure whether an individual work operation will meet the safety requirements for working within the clear zone, review the proposed work operation with the engineer before proceeding with the work.

# **E Traffic Control Operations**

This information is included to assist the contractor and its subcontractors; do not interpret this information as a demonstration of specified means and methods. Coordinate the schedule of operations for the construction staging as shown in the plans and as noted in these special provisions. Do not move operations ahead within the proposed construction staging unless modifications to the staging and schedule are approved in writing by the engineer. Staging modifications shall address traffic, construction and pedestrians.

# Stage 1

Traffic on IH 39/90, STH 11, Avalon Road, all ramps, and Read Road (north frontage) will be on existing lanes except for closures as specified in the Lane Closures and Roadway Closures sections.

## Stage 1A

Traffic will be maintained on all northbound and southbound IH 39/90 existing lanes. Single lane closures on northbound and southbound IH 39/90 will be required during nighttime work hours.

#### Stage 1B

Northbound IH 39/90 traffic will be maintained on all existing lanes.

Southbound IH 39/90 traffic will be shifted onto the widened median shoulder. Single lane closures on southbound IH 39/90 will be required during nighttime work hours.

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# Stage 2A

Bi-directional traffic (one lane in each direction) on STH 11 will be located on the eastbound lanes of the existing STH 11 roadway from the Read Road overpass to the northbound IH 39/90 ramp terminal intersection.

Avalon Road will be closed from the northbound IH 39/90 ramp terminal intersection to CTH J. Access for farm machinery shall be maintained at all times along Avalon Road.

Traffic will be maintained on all northbound and southbound IH 39/90 existing lanes except for closures as specified in the Lane Closures and Roadway Closures sections.

Close the free flow southbound IH 39/90 to westbound STH 11 ramp. The southbound IH 39/90 to westbound STH 11 movement will utilize the ramp terminal intersection for the southbound IH 39/90 to eastbound Avalon Road movement. Traffic on all other ramps will be maintained on existing lanes.

Read Road (north frontage) will be closed.

# Stage 2B

Bi-directional traffic on STH 11 remains on the eastbound lanes of the existing STH 11 roadway from the Read Road overpass to the northbound IH 39/90 ramp terminal intersection.

East of the northbound IH 39/90 ramp terminal intersection to CTH J, Avalon Road traffic will utilize the newly constructed lanes of westbound Avalon Road.

Traffic will be maintained on all northbound and southbound IH 39/90 existing lanes except for closures as specified in the Lane Closures and Roadway Closures sections.

Read Road (north frontage) remains closed.

The northbound IH 39/90 off ramp, northbound on ramp, and southbound off ramp traffic will utilize a combination of new and existing ramp pavement. The southbound IH 39/90 on ramp traffic remains on the existing ramp.

# Stage 3A

Bi-directional traffic on STH 11 will be maintained on the newly constructed westbound STH 11 lanes from the Read Road overpass to the southbound IH 39/90 ramp terminal intersection. Traffic will utilize the completed eastbound STH 11 structure (B-53-323) from the southbound IH 39/90 ramp terminal intersection to the northbound IH 39/90 ramp terminal intersection. East of the northbound IH 39/90 ramp terminal intersection to CTH J, Avalon Road traffic will utilize the newly constructed lanes of westbound Avalon Road.

Traffic will be maintained on all northbound and southbound IH 39/90 existing lanes except for closures as specified in the Lane Closure and Roadway Closure sections.

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Read Road (north frontage) remains closed.

The northbound IH 39/90 off ramp, northbound on ramp, and southbound off ramp traffic utilize a combination of new and existing ramp pavement. The southbound IH 39/90 on ramp traffic remains on the existing ramp.

#### Stage 3B

Bi-directional traffic on STH 11 remains on the newly constructed westbound STH 11 lanes from the Read Road overpass to the southbound IH 39/90 ramp terminal intersection. Traffic utilizes the completed eastbound STH 11 structure (B-53-323) from the southbound IH 39/90 ramp terminal intersection to the northbound IH 39/90 ramp terminal intersection. East of the northbound IH 39/90 ramp terminal intersection to CTH J, Avalon Road traffic utilizes the newly constructed lanes of westbound Avalon Road.

Traffic will be maintained on all northbound and southbound IH 39/90 existing lanes except for closures as specified in the Lane Closures and Roadway Closures sections.

Read Road (north frontage) remains closed.

All interchange ramp traffic utilize a combination of new and existing ramp pavement.

#### Stage 4

The Avalon Road interchange will be partially closed for one weekend at the beginning of Stage 4. STH 11 and IH 39/90 traffic at the interchange will be detoured as shown in the plan. Avalon Road traffic will not be detoured.

Eastbound STH 11, westbound STH 11, and Avalon Road traffic will be maintained in a single lane on the newly constructed eastbound and westbound lanes.

Traffic will be maintained on all northbound and southbound IH 39/90 existing lanes.

Read Road (north frontage) will be open to traffic.

All interchange ramp traffic utilize a combination of new and existing ramp pavement.

## 7. Holiday Work Restrictions.

Do not perform work on, nor haul materials of any kind along or across any portion of the highway carrying IH 39/90, Avalon Road/STH 11 traffic, and entirely clear the traveled way and shoulders of such portions of the highway of equipment, barricades, signs, lights, and any other material that might impede the free flow of traffic during the following holiday periods:

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#### 2015

- Monday, October 12 for Columbus Day;
- From noon Friday, November 20 to 6:00 AM Monday, November 23 for opening weekend of deer hunting;
- From noon Tuesday, November 24 to 6:00 AM Monday, November 30 for Thanksgiving and closing weekend of deer hunting;
- From noon Wednesday, December 23 to 6:00 AM Monday, December 28 for Christmas;
- From noon Thursday, December 31 to 6:00 AM Monday, January 4, 2016 for New Year's.

#### 2016

- From noon Friday, March 25 to 6:00 AM Monday, March 28 for Easter;
- From noon Friday, May 27 to 6:00 AM Tuesday, May 31 for Memorial Day;
- From noon Friday, July 1 to 6:00 AM Tuesday, July 5 for Independence Day;
- From noon Friday, September 2 to 6:00 AM Tuesday, September 6 for Labor Day;
- Monday, October 10 for Columbus Day.

107-005 (20050502)

#### 8. Utilities.

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

There are known utility facilities located near or within the project area. There are known utility adjustments required for the construction of this project. Coordinate construction activities by calling Digger's Hotline and/or a direct call to the utilities known to have facilities in the area as required by state statutes. Use caution to ensure the integrity of underground facilities and maintain OSHA code clearance from overhead facilities at all times.

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

Work around or remove and dispose of any discontinued utility conduits, cables, and pipes encountered during excavation, unless specified otherwise in this contract as a separate bid item.

**AT&T Wisconsin** has underground telephone facilities within the project limits at the following locations:

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There is an underground telephone line along STH 11 and Avalon Road from Station 261+00 AE, RT to Station 307+71 AE, RT. AT&T Wisconsin has four 4-inch PVC conduit adjacent to the underground line. The limits of these conduit are west of the southbound IH 39/90 entrance ramp, beneath the southbound and northbound IH 39/90 lanes, and east of the NB IH 39/90 exit ramp. There is also a single 5-inch PVC conduit beneath the southbound and northbound lanes of IH 39/90. There are pedestal bases at Stations 264+84 AE, Station 273+11 AE, and Station 298+58 AE. There is a manhole located at Station 286+62 AE.

Conflicts are anticipated with this entire line, pedestal bases, and manhole. AT&T plans to relocate the facilities prior to construction. The existing line and conduit will be abandoned in place. AT&T will install a new underground telephone line from Station 273+00 AE, RT to Station 304+00 AE, RT. In addition to the new underground line, AT&T will install a new pedestals and handholes at Station 273+40 AE, RT and Station 290+00 AE, RT. The new underground line, pedestals, and handholes will be located approximately five feet north of the right of way line. Between the handholes at Station 273+00 AE and Station 290+00 AE, AT&T will bore three ducts beneath IH 39. AT&T will complete this work prior to construction.

AT&T's records indicate a manhole was placed in the southwest quadrant of the interchange. However, AT&T was unable to field locate this manhole. If AT&T locates this manhole during operations to relocate their facilities, the manhole will be removed. If the manhole is located during roadway grading operations in the area of the southbound IH 39 entrance ramp, notify AT&T the manhole has been located and should be removed. From the time AT&T is notified that the manhole has been located, it is anticipated to take five working days to remove the existing manhole.

The field contact is Carol Anason, 316 West Washington Ave., Madison, WI 53703; office (608) 252-2385, mobile (920) 475-2799; e-mail: ca2624@att.com.

**Alliant Energy-Gas** has underground gas facilities within the project limits at the following locations:

There is a 4-inch plastic gas line along STH 11 from Station 261+00 AE, RT to Station 267+50 AE, RT. Alliant Energy located and exposed the gas line between Station 261+00 AE and Station 267+50 AE. The average burial depth of the gas line was approximately 41-inches.

A gas service extends south to a residence at Station 265+45 AE and Station 267+50.

No conflict is anticipated with these facilities.

The field contact is Jason Hogan, 4902 N. Biltmore Ln., Madison, WI, 53718; office (608) 458-4871, mobile (608) 395-7395; e-mail: jasonhogan@alliantenergy.com.

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**Alliant Energy-Electric** has underground and overhead facilities within the project limits at the following locations:

There is an overhead electric line on Avalon Road from Station 289+90 AW, LT to CTH J. There is an underground crossing at Station 292+50 AW. There are power poles at Stations 290+50 AW, 292+50 AW, 294+50 AW, 296+50 AW, 298+66 AW, 300+68 AW, 303+26 AW, and 305+88 AE.

There is an underground electrical service along Avalon Road from Station 282+10 AE, RT to Station 292+50 AE, RT. The service line crosses beneath Avalon Road at Station 292+AE 50 to the power pole located at Station 292+50 AW, LT. There is a meter breaker pedestal at Station 286+60 AE.

Conflicts are anticipated with the underground electrical service and the overhead line. The underground electrical service will be abandoned in place. All above ground facilities will be removed. It is anticipated to take three days to remove/abandon the existing facilities.

Alliant Energy will install a new underground line from Station 288+50 AW, RT to Station 309+00 AW, RT. Alliant Energy will install two pad mounted transformers, one to provide power to the traffic signal control cabinet and the other to provide power to the lighting control cabinet. This work will be completed once the final grade is completed. Installation of the new underground facilities is expected to take two days to complete. Notify Alliant Energy at least three weeks in advance of completion of the final grade along Avalon Road.

Alliant Energy will install the underground electric service for the proposed lighting and signal control cabinets at Station 623+96 VB, RT. Notify Alliant Energy at least three weeks in advance of when these services are required.

The field contact is Jason Hogan, 4902 N. Biltmore Ln., Madison, WI 53718; office (608) 458-4871, mobile (608) 395-7395; e-mail: jasonhogan@alliantenergy.com.

**Rock Energy Cooperative-Electric** has overhead facilities within the project limits at the following locations:

An overhead line runs from the beginning of the project to Station 265+00 AE, RT. There are power poles at Stations 258+00 AE, 261+00 AE and 264+00 AE.

No conflicts are anticipated with these facilities.

Rock Energy will install the underground electric service for the signal control cabinet at Station 276+93 AE, LT. Notify Rock Energy at least three weeks in advance of when this service is required.

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The field contact is Lynn Maier, P.O. Box 1758, Janesville, WI, 53547-1758; (608) 752-4550; e-mail: lynnm@rock.coop.

**Wisconsin Department of Transportation** has facilities within the project limits at the following locations:

An ITS pole is located on STH 11 at Station 282+10 AW, RT and along northbound IH 39/90 at Station 622+58 TW\_SB, RT. There is a cabinet located on the existing northbound IH 39/90 exit ramp at Station 622+08 VB, LT.

There are conflicts with these facilities and the department will remove the existing facilities as part of the construction project. These removals are included in the contract and identified in the plans.

The field contact is Don Schell, 433 W. St. Paul Avenue, Suite 300, Milwaukee, WI; 53203; (414) 227-2148; e-mail: <a href="mailto:donald.schell@dot.wi.gov">donald.schell@dot.wi.gov</a>.

#### 9. Other Contracts.

Project 1003-10-71, CTH S/Shopiere Road Interchange is anticipated to start in April 2015, with an anticipated completion date of November 20, 2015, and is located approximately 5 miles south of this project. The detour route for the CTH S Interchange project passes through this project in August 2015, but it is not expected to conflict with construction operations.

Project 1003-10-77, IH 39 Temporary Widening (Creek Road to STH 11) is anticipated to start in April 2016, with an anticipated completion date of November, 2016, and is located immediately south of this project.

Project 1003-10-83, IH 39 Temporary Widening (STH 11 to CTH O/Wisconsin Southern Railroad) and ID 1005-10-73 Temporary Widening (CTH O to Kennedy Road) are anticipated to start in April 2016, with an anticipated completion date in October 2016, and is located immediately north of this project.

Project 5966-10-70, CTH G Reconstruction (Huebbe Parkway to STH 11) is anticipated to start in of May 2015, with an anticipated completion in November 2015, and is located approximately one mile west of this project. Advanced traffic control warning signs for Project 5966-10-70 on STH 11 will overlap the advanced traffic control warning signs for this project.

Coordinate work under this contract with the aforementioned contracts.

#### 10. Railroad Insurance and Coordination.

#### A Description

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

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#### **A.1 Railroad Insurance Requirements**

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

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

Project 1003-10-72 Route Name STH 11 (Avalon Road), Rock County Crossing ID 177984E Railroad Subdivision Harvard Railroad Milepost 86.09

#### A.2 Work by Railroad

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

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

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

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

#### A.4 Temporary Grade Crossing

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

#### A.5 Train Operation

Approximately 0 passenger trains and 3 through freight trains operate daily through the construction site. Passenger trains operate at up to 0 mph. Through freight trains operate at up to 20 mph. 3 switching train movements occur daily through the crossing.

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

Prior to entry on railroad right-of-way, the contractor shall arrange for on-line security awareness and contractor orientation training and testing, and be registered through "e-RAILSAFE" for all contractor and subcontractor employees working on railroad right-of-way. See e-railsafe.com "Information". The security awareness and contractor orientation training is shown under the railroad's name. The department has secured right

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of entry to railroad property; neither the contractor nor subcontractors or their employees will be required to sign a right-of-entry form. The security awareness and contractor orientation certification is valid for two year(s) and must be renewed for projects that will carry over beyond the two year period. Contractor and subcontractor employees shall wear the identification badge issued by e-RAILSAFE when on railroad right-of-way. Costs associated with training and registration are incidental to other items in the contract.

#### 11. Erosion Control.

Supplement standard spec 107.20 with the following:

Unless otherwise directed by the engineer at the end of each day, drive a tracked vehicle up and down all untracked or newly graded slopes to reduce the erosive potential of the slopes. The tracks shall be roughly perpendicular to the direction of stormwater runoff flow down the slopes. Upslope tracking is incidental to the cost of grading.

*Delete the last sentence of standard spec 107.20(7) and replace it with the following:* 

Provide the permanent erosion control measures immediately after performing grading operations, unless temporary erosion control measures are specified or authorized by the engineer.

## 12. Coordination with Businesses and Residents.

The contractor shall arrange and conduct a meeting between the contractor, the department, affected residents, local officials and business people to discuss the project schedule of operations including vehicular and pedestrian access during construction operations. Hold the first meeting at least one week prior to the start of work under this contract and hold one meeting per month thereafter. The contractor shall arrange for a suitable location for the meeting(s) that provides reasonable accommodation for public involvement. The department will prepare and coordinate publication of the meeting notices and mailings for the meeting(s). The contractor shall schedule the meeting(s) with at least 2 weeks prior notice to the engineer to allow for these notifications. 108-060 (20141107)

## 13. Notice to Contractor, Revisions to Traffic Control Plans.

The traffic control and staging plans/details contained within the project plans have been developed from an FHWA approved Transportation Management Plan (TMP). In accordance with TMP requirements, the department will revise the TMP during construction if conditions warrant. This specification shall be followed to obtain concurrence for implementation of any proposed changes to construction phasing/staging that will affect the traffic patterns depicted in the plans.

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Submit traffic control revision(s) to the engineer a minimum of 21 calendar days prior to the anticipated implementation of the proposed change(s). Include the following:

Detail on existing or new project plan sheets that show:

- The revised traffic pattern, widths, grades, temporary pavement, signs, traffic control devices, pavement marking, flaggers, time of day, width restrictions, and any other details required to convey a new or revised traffic control design.
- Erosion control measures required, including the location(s) of any tracking pad(s).

Written summary of proposed traffic control change including:

- Benefits to implementing the change (i.e., cost or time savings, ease of construction, increased safety to workers, and the motoring public).
- Timeframe to construct, duration in place, and time to remove.

The request will be reviewed, and if warranted, concurred with designated IH 39/90 Corridor Management Team (CMT) staff, the engineer, and WisDOT Central Office Field Construction Coordinator (if warranted). If the request is approved, it will be forwarded to FHWA for review and processing a minimum of 7 calendar days in advance of the contractor's anticipated implementation.

The engineer will correspond with the following FHWA and department staff to obtain concurrence:

- Johnny Gerbitz, FHWA, <u>Johnny.Gerbitz@dot.gov</u>
- Rich Cannon, IH 39 CMT Traffic, Richard.Cannon@dot.wi.gov
- Jeff Gustafson, IH 39 CMT Traffic, <u>Jeffrey.Gustafson@dot.wi.gov</u>

# 14. Notice to Contractor, New or Revised Temporary Construction Access to IH 39/90.

Traffic control and staging plans/details contained within the project plans shall be followed by the contractor. The contractor's use of any construction access point(s) to IH 39/90 which is/are not shown in the plans is prohibited without the prior written approval from FHWA and the department. To obtain written approval for temporary access to IH 39/90 during construction, the contractor shall provide the following:

Details on existing or new project plan sheets that show:

- The location, dimensions, grades, and slopes for any new/revised temporary construction access point(s) to IH 39/90.
- Traffic control measures that are required to manage this access change.
- Traffic control measures that are required to secure/close any new/revised construction access points when not in use.
- Erosion control measures required to manage this change, including the location(s) of any tracking pad(s).

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Written summary of proposed temporary construction access change including:

- Timeframe to construct, duration in place, and time to remove.
- Cost of proposed temporary access including grading, traffic control, erosion control, and all other items and incidentals to implement and remove the access.
- Benefits in implementing the change (i.e., cost or time savings, ease of construction, increased safety to workers, and the motoring public).
- Signed Construction Permit if temporary access traverses private property.

The above information shall be provided to the engineer a minimum of 14 calendar days prior to the contractor's anticipated implementation of the new/revised temporary construction access to IH 39/90. The request will be reviewed, and if warranted, concurred with designated IH 39/90 CMT Traffic and project staff, the engineer, and WisDOT Central Office Field Construction Coordinator (if warranted). If these parties concur with the request, it will be forwarded to FHWA for review and processing a minimum of 7 calendar days in advance of the contractor's anticipated implementation.

The engineer will correspond with the following FHWA and Department staff for concurrence:

- Johnny Gerbitz, FHWA, <u>Johnny.Gerbitz@dot.gov</u>
- Rich Cannon, IH 39/90 CMT Traffic, <u>Richard.Cannon@dot.wi.gov</u>
- Jeff Gustafson, IH 39/90 CMT Traffic, Jeffrey.Gustafson@dot.wi.gov

In the event of an emergency situation the above review process, including the extent of information required to be submitted and approval timeframes, can be modified if agreed upon by all parties.

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

James Gondek, License Number AII-108099, inspected Structure B-53-144 for asbestos on December 5, 2005. No regulated Asbestos Containing Material (RACM) was found on this structure. A copy of the inspection report is available from: Steve Marshall, (608) 884-7134.

In accordance to NR447 and DHS159, ensure that DNR or DHS receives a completed Notification of Demolition and/or Renovation (DNR Form 4500-113 (R 4/11), or subsequent revision) via U.S. mail, hand-delivery, or using the online notification system at least 10 working days prior to beginning any construction or demolition. Pay all associated fees. Provide a copy of the completed 4500-113 form to Steve Marshall, (608) 884-7134 and DOT BTS-ESS attn: Hazardous Materials Specialist PO Box 7965, Madison, WI, 53707-7965. In addition, comply with all local or municipal asbestos requirements.

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

• Site Name: Structure B-53-144, STH 11 – Avalon Road over IH 90

• Site Address: 1.4 miles east of junction CTH G

 Ownership Information: WisDOT Transportation SW Region, 2101 Wright St., Madison, WI 53704

Contact: Wayne ChasePhone: (608) 884-1224

• Age: 26 years old. This structure was constructed in 1989.

• Area: 15002 SF of deck

Insert the following paragraph in Section 6.g.:

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

107-125 (20120615)

## 16. Notice to Contractor - Airport Operating Restrictions – Site Specific.

The Federal Aviation Administration (FAA) has height restrictions surrounding select airports. The department has obtained Temporary Determination of No Hazard to Air Navigation for all temporary structure (i.e. crane) erections associated with bridge, noise barrier, and retaining wall construction at the following location. A copy of the determination can be obtained through the engineer.

Project ID	Structure	Location	Latitude	Longitude	Heights	Issue Date	Expiration Date	Aeronautical Study No.
1003-10-	Crane	STH 11	42-38-	88-58-58	160	9/18/2014	3/18/2016	2014-AGL-
72	(Temporary	(Avalon	05 N	W	feet			10066-OE
	for	Rd)	NAD		AGL			
	B-53-323 /	Inter-	83		1018			
	B-53-324)	change			feet			
					AMSL			

As a condition of the Determinations, cranes shall be marked and/or lit in accordance to FAA Advisory Circular 70/7460-1 K Change 2, Obstruction Marking and Lighting, flags/red lights – Chapters 3 (Marked), 4, 5 (Red) and 12.

For all other locations not listed under the lighting requirements above, marking and lighting are not necessary for aviation safety. However, if marking and/or lighting are accomplished on a voluntary basis, the contractor is encouraged to install and maintain it in accordance to FAA Advisory Circular 70/7460-1 K Change 2.

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Notify the manager of Southern Wisconsin Regional Airport (JVL) at (608) 757-5768 at least three business days prior to any temporary structure being erected and again when the temporary structure is removed from the site.

Any failure or malfunction that lasts more than 30 minutes and affects a top light or flashing obstruction light, regardless of its position, should be reported immediately to (877) 487-6867, so a Notice to Airmen (NOTAM) can be issued. As soon as the normal operation is restored, notify the same number.

Any height of a temporary structure exceeding above ground level (AGL) or above mean sea level (AMSL), as listed in the temporary determination, will result in a substantial adverse effect and will warrant a Determination of Hazard to Air Navigation.

The determination expires unless extended, revised or terminated by the issuing FAA office. If an extension is needed, the contractor must request an extension to the effective period of the determination. The request must be postmarked or delivered, to the office below, at least 30 days prior to the expiration date:

Federal Aviation Administration Air Traffic Airspace Branch, ASW-520 2601 Meacham Blvd. Fort Worth, TX 76137-0520

For questions on extensions to the effective period of the determinations, contact the FAA office at (847) 294-7575 and reference the Aeronautical Study Number.

Any changes in coordinates and/or heights will void the determination. Any future construction or alteration, including increase to height, requires a separate notice to the FAA.

Determinations include temporary construction equipment such as cranes, derricks, and other equipment, which may be used during actual construction. Equipment shall not exceed the overall heights as indicated in the determination. The contractor must request separate notice to the FAA if equipment has a height greater than the determination.

The contractor must copy the engineer on any correspondence with the FAA.

A determination concerns the effect of temporary structures on the safe and efficient use of navigable airspace by aircraft and does not relieve the sponsor of compliance responsibilities relating to any law, ordinance, or regulation of any Federal, State, or local government body.

## 17. Project Communication Enhancement Effort.

Use this Project Communication Enhancement Effort (PCEE) tools on this contract. Coordinate with the department to modify the various published tools as necessary to meet the particular project needs and determine how to implement those tools under the

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contract. Ensure the full participation of the contractor and its principal subcontractors throughout the term of the contract.

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

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

## 18. Intelligent Transportation Systems (ITS) - Control of Materials.

Supplement standard spec 106 as follows:

#### Standard specification 106.2 – Supply Source and Quality

Supplement standard spec 106.2 as follows:

The department will furnish a portion of equipment to be installed by the contractor. This department-furnished equipment includes the following:

Department-Furnished Items					
(6) Detector, Serial Data Interface Microwave Radar					
(1) Pole, 50', Freeway, with Lowering System					
(1) Camera, Outdoor, Barrel, Internet Protocol					
(1) Cabinet, Pole-Mounted, CCTV					
(3) Combination Ethernet Switch and Terminal Server with Fiber Ports – Single Mode *					
(1) Pole-Mounted Cabinet					
(3) Termination Panel (12-count) *					
(2) Lightning Arresters					
(4) Anchor Bolts					
Fiber optic cable (6-count) *					

<sup>\*</sup> Some items for traffic signal fiber communications

Existing equipment shall be salvaged and reinstalled by the contractor. This equipment includes the following:

Salvaged Items	
(1) Combination Ethernet Switch and Terminal Server with Ports – Single Mode	Fiber
(1) Wireless Mesh Radio Assembly	
(2) Wireless Mesh Panel Antennas	
(1) Solar-Powered Bluetooth Sensor	

Contact Dean Beekman, STOC, at (414) 227-2154 to obtain a copy of the manufacturer list and contact names for department-furnished equipment.

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Pick-up small department-furnished equipment, such as communications devices and controller, from the department's Statewide Traffic Operations Center (STOC), 433 W. St. Paul Ave., Milwaukee, WI, 53203 at a mutually agreed upon time during normal state office hours. Contact the department's STOC at (414) 227-2166 to coordinate pick-up of equipment.

Large department-furnished equipment will be delivered by the supplier to a contractor-controlled site within Rock or Dane County. Delivery will not necessarily be in a "just in time" manner. Unload and store the equipment until field installation. Provide location details and a contact for delivery coordination upon receiving the contract's Notice to Proceed.

Transportation of the equipment between the contractor-controlled site and the field or interim location(s) is the responsibility of the contractor.

#### Standard spec 106.3 – Approval of Materials

Supplement standard spec 106.3 with the following:

#### **Design/Shop Drawings**

Prior to the purchase and/or fabrication of any of the components listed herein, and for any non-catalog item shown on the material and equipment list specified above, and no more than 30 days after notice to proceed, submit five copies of design drawings and shop drawings, as required, to the department for review. The items and the drawings that represent them shall meet the requirements of the standard specifications.

Design drawing submissions shall consist of signed and certified designs, design drawings, calculations, and material specifications for required items.

Shop drawings will be required for, but not limited to the following:

Mounting assemblies for the vehicle speed and classification sensors, including their attachment to the structure.

Any contractor-designed structure or foundation.

The department will complete its review of the material within 30 days from the date of receipt of the submission, unless otherwise specified. The department will advise the contractor, in writing, as to the acceptability of the material submitted. The department may determine that if no exceptions were taken for the item, it is approved, and no further action is required by the contractor; or the item may be partially or totally rejected, in which case modify and/or amend the submittal as required by the department and resubmit the item within 14 days. At this time, the review and approval cycle described above will begin again.

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## 19. Clearing and Grubbing, Items 201.0105 and 201.0205.

Supplement standard spec 201.3 with the following:

The emerald ash borer (EAB) has resulted in a quarantine of ash trees (*Fraxinus*, *sp*) by the Wisconsin Department of Agriculture, Trade, and Consumer Protection (DATCP) and the Wisconsin Department of Natural Resources (DNR).

Ash trees species attacked by emerald ash borer include the following:

Green ash (F. pennsylvanica) is found throughout the state, but is most common in southern Wisconsin. It may form pure stands or grow in association with black ash, red maple, swamp white oak, and elm. It grows as an associate in upland hardwood stands, but is most common in and around stream banks, floodplains, and swamps. Black ash (F. nigra) is distributed over the entire state but is most frequently found in northern Wisconsin. It is most common in swamps, but is also found in other wet forest types.

Blue ash (F. quadrangulata) is a threatened species that is currently found only at a few sites in Waukesha County. The species is at the edge of its range in Wisconsin, but is common in states farther south. The species is not of commercial importance. Blue ash twigs are 4-sided.

White ash (F. americana) tends to occur primarily in upland forests, often with Acer saccharum.

Includes all horticultural cultivars of these species.

(Note: blue ash twigs are 4-sided. All other Wisconsin ash trees have round stems.)

Mountain ash (Sorbus Americana and S. decora) is not a true ash and is not susceptible to EAB infestation.

The contractor shall be responsible for hiring a certified arborist to identify all ash trees that will be cleared and grubbed for the project. In addition, prior to scheduled clearing and grubbing activities, the arborist shall mark all ash trees with flagging tied around the trunk perimeter (florescent lime is suggested as it isn't identified with other project activities).

Follow and obey the following DATCP order:

#### ATCP 21.17 Emerald Ash Borer, Import Controls and Quarantine

Importing or moving regulated items from infested areas; prohibition.

Except as provided in sub. (3), no person may do any of the following:

Import a regulated item under sub. (2) into this state if that item originates from an emerald ash borer regulated area identified in 7CFR 301.53-3.

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Move any regulated item under sub. (2) out of an emerald ash borer regulated area that is identified in 7CFR 301.53-3 and located in this state.

Note: the United States Department of Agriculture-Animal and Plant Health Inspection Service (USDA-APHIS) periodically updates the list of regulated areas in 7CFR 301.53-3. Subsection (1) applies to new regulated areas as those areas are identified in the CFR.

### Regulated items.

The following are regulated items for purposes of sub. (2):

The emerald ash borer, Agrilus planipennis Fairmaire in any living stage.

Ash trees.

Ash limbs, branches, and roots.

Ash logs, slabs or untreated lumber with bark attached.

Cut firewood of all non-coniferous species.

Ash chips and ash bark fragments (both composted and uncomposted) larger than one inch in diameter.

Any other item or substance that may be designated as a regulated item if a DATCP pest control official determines that it presents a risk of spreading emerald ash borer and notifies the person in possession of the item or substance that it is subject to the restrictions of the regulations.

#### **Regulatory Considerations**

The quarantine means that ash wood products may not be transported out of the quarantined area.

Clearing and grubbing includes all ash trees that are to be removed from within the project footprint. If ash trees are identified within clearing and grubbing limits of the project, the following measures are required for disposal:

## Chipped ash trees:

May be left on site if used as landscape mulch within the project limits. If used as mulch on site, chips may not be applied at a depth greater than standard mulch applications as this will impede germination of seeded areas.

May be buried on site within the right-of-way in accordance to standard spec 201.3 (14).

May be buried on adjacent properties to projects within the quarantined zone with prior approval of the engineer in accordance to standard spec 201.3 (15).

May be trucked to a licensed landfill within the quarantined zone with the engineer's approval in accordance to standard spec 201.3 (15).

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## 20. Debris Containment B-53-144, Item 203.0225.S.001.

#### **A Description**

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

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

#### **C** Construction

Prior to starting work, submit a debris containment plan to the engineer for review. Incorporate engineer-requested modifications. Do not start work over IH-39/90 until the engineer approves the debris containment plan.

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

#### **D** Measurement

The department will measure Debris Containment B-53-144 as a single lump sum unit of work for each structure, acceptably completed.

#### **E** Payment

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

ITEM NUMBERDESCRIPTIONUNIT203.0225.S.001Debris Containment B-53-144LS

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

## 21. Removing Inlet Covers, Item 204.9060.S.001.

#### **A Description**

This special provision describes Removing Inlet Covers in accordance to the pertinent provisions of standard spec 204 and as hereinafter provided.

**B** (Vacant)

C (Vacant)

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#### **D** Measurement

The department will measure Removing Inlet Covers as each individual cover, acceptably removed.

#### E Payment

Supplement standard spec 204.5 to include the following:

ITEM NUMBER DESCRIPTION UNIT 204.9060.S.001 Removing Inlet Covers Each 204-025 (20041005)

## 22. Roadway Excavation.

*Add the following to standard spec 205.5.2(1):* 

Provide the department with an earth flow diagram within 30 calendar days of receiving the contract Notice to Proceed.

Identify on the earth flow diagram, all excavation material within the project; material shrinkage and swell factors; acceptable on-site material available for use as embankment within the project; anticipated off-site material that will be required for use as embankment within the project (if applicable); and anticipated material to be disposed of off-site (if applicable). It is the sole responsibility of the contractor to prepare their individual investigation and testing program to establish material shrinkage and swell factors.

#### 23. Borrow.

*Replace standard spec 208.1(1) with the following:* 

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

*Delete standard spec 208.2.2(2).* 

Add the following to standard spec 208.3:

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

Replace standard spec 208.4 with the following:

The department will not measure embankment material from its source.

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*Replace standard spec 208.5 with the following:* 

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

## 24. QMP Base Aggregate.

#### A Description

#### A.1 General

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

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

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

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

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

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

- If using production tests for acceptance, submit test results to the engineer for review prior to incorporating the material into the work. Production test results are valid for a period of 3 years.
- [2] For 3-inch material, obtain samples at load-out.
- [3] If the actual quantity overruns 9000 tons, create overrun sublots to test at a rate of one additional placement test for each 3000 tons, or fraction of 3000 tons, of overrun.
- 3. No control charts are required. Submit aggregate load-out and placement test results to the engineer within one business day of obtaining the sample. Assure that all properties are within the limits specified for each test.
- 4. Department verification testing is optional for quantities of 6000 tons or less.
- (3) Material represented by a sublot with any property outside the specification limits is nonconforming. The department may reject material or otherwise determine the final disposition of nonconforming material as specified in standard spec 106.5.

#### **B** Materials

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

- (1) Submit a comprehensive written quality control plan to the engineer at or before the pre-construction meeting. Do not place base before the engineer reviews and comments on the plan. Construct the project as that plan provides.
- Do not change the quality control plan without the engineer's review. Update the plan with changes as they become effective. Provide a current copy of the plan to the engineer and post in each of the contractor's laboratories as changes are adopted. Ensure that the plan provides the following elements:
  - 1. An organizational chart with names, telephone numbers, current certifications and/or titles, and roles and responsibilities of QC personnel.
  - 2. The process used to disseminate QC information and corrective action efforts to the appropriate persons. Include a list of recipients, the communication means that will be used, and action time frames.
  - 3. A list of source and processing locations, section and quarter descriptions, for all aggregate materials requiring QC testing.
  - 4. Test results for wear, sodium sulfate soundness, freeze/thaw soundness, and plasticity index of all aggregates requiring QC testing. Obtain this information from the region materials unit or from the engineer.
  - 5. Descriptions of stockpiling and hauling methods.

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

#### **B.2** Personnel

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

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

Plant personnel under the direct observation of an aggregate technician certified at level one or higher may operate equipment to obtain samples.

(2) A certified technician must coordinate and take responsibility for the work an ACT performs. Have a certified technician ensure that all sampling and testing is performed correctly, analyze test results, and post resulting data. No more than one ACT can work under a single certified technician.

#### **B.3** Laboratory

(1) Perform QC testing at a department-qualified laboratory. Obtain information on the Wisconsin laboratory qualification program from:

Materials Management Section

3502 Kinsman Blvd. Madison, WI 53704

Telephone: (608) 246-5388

http://www.dot.state.wi.us/business/engrserv/lab-qualification.htm

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

#### **B.4.1** General

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

#### **B.4.2 Records**

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

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

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

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

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

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

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

#### **B.6** Test Methods

#### **B.6.1** Gradation

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

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

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

#### **B.6.2** Fracture

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

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

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

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#### **B.7** Corrective Action

#### **B.7.1** General

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

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

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

#### **B.8 Department Testing**

#### **B.8.1** General

(1) The department will conduct verification testing to validate the quality of the product and independent assurance testing to evaluate the sampling and testing. The

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department will provide the contractor with a listing of names and telephone numbers of all QV and IA personnel for the project, and provide test results to the contractor within 2 business days after the department obtains the sample.

## **B.8.2** Verification Testing **B.8.2.1** General

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

## **B.8.3** Independent Assurance

- (1) Independence assurance is unbiased testing the department performs to evaluate the department's QV and the contractor's QC sampling and testing including personnel qualifications, procedures, and equipment. The department will perform an IA review according to the department's independent assurance program. That review may include one or more of the following:
  - 1. Split sample testing.
  - 2. Proficiency sample testing.
  - 3. Witnessing sampling and testing.
  - 4. Test equipment calibration checks.
  - 5. Reviewing required worksheets and control charts.
  - 6. Requesting that testing personnel perform additional sampling and testing.

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(2) If the department identifies a deficiency, and after further investigation confirms it, correct that deficiency. If the contractor does not correct or fails to cooperate in resolving identified deficiencies, the engineer may suspend placement until action is taken. Resolve disputes as specified in B.9.

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

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

#### C (Vacant)

#### D (Vacant)

#### **E** Payment

- (1) Costs for all sampling, testing, and documentation required under this special provision are incidental to this work. If the contractor fails to perform the work required under this special provision, the department may reduce the contractor's pay. The department will administer pay reduction under the non-performance of QMP administrative item.
- (2) For material represented by a running average exceeding a control limit, the department will reduce pay by 10 percent of the contract price for the affected Base Aggregate bid items listed in subsection A. The department will administer pay reduction under the Nonconforming QMP Base Aggregate Gradation or Nonconforming QMP Base Aggregate Fracture Administrative items. The department will determine the quantity of nonconforming material as specified in B.7.2.

301-010 (20100709)

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## 25. Base Aggregate Dense 3/4 –Inch, Item 305.0110.

Revise standard spec 301.2.4.3 as follows:

Furnish aggregate classified as crushed stone for <sup>3</sup>/<sub>4</sub>-inch base when used in the top 3 inches of the unpaved portion of the shoulder or for unpaved driveways and field entrances.

## 26. Base Aggregate Dense 1 <sup>1</sup>/<sub>4</sub>-Inch, Item 305.0120.

Revise standard spec 305.2.2.1 as follows:

Use 1 <sup>1</sup>/<sub>4</sub>-Inch base aggregate that conforms to the following gradation requirements.

Sieve	Percent Passing By Weight				
1 1/4 inch	95 - 100				
1 inch					
3/4 inch	70 - 90				
3/8 inch	45 - 75				
No. 4	30 - 60				
No. 10	20 - 40				
No. 40	7 - 25				
No. 200	2 - 12 [1], [2]				

Limited to a maximum of 8.0 percent for base placed between old and new pavement.

## 27. Slip-Formed Pavement.

Add the following to standard spec 415.3.6.2, Slip-Formed Pavement:

Treat sawed surfaces of transverse and longitudinal joints with a silane joint sealant found on the department approved products list for Concrete Protective Surface Treatments. Prepare surface by pressure washing all saw slurry from sawed joints and allow to dry thoroughly prior to application of silane sealer. Apply the product directly to the interior of the sawed joint. Do not use the broadcast spray method of application.

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<sup>3 - 10</sup> percent passing when base is  $\geq$  50% crushed gravel

## 28. Rout and Seal, Item 415.6000.S.

#### **A Description**

This special provision describes routing, cleaning, drying, and sealing the longitudinal edge of pavement joints in new asphaltic pavement shoulders immediately adjacent to the edge of the concrete mainline pavement. The work shall conform to the plan details and as hereinafter provided.

#### **B** Materials

Furnish material that conforms to the requirements of the Specifications for Joint Sealants, Hot-Poured, for Concrete and Asphalt Pavements, ASTM Designation: D 6690, Type II, modified to require that the bond strength test be run at -20 degrees F. (The unmodified ASTM D 6690, Type II allows this test to be run at either 0 degrees F or -20 degrees F.)

Deliver each lot or batch of sealing compound to the jobsite in the manufacturer's original sealed container. Mark each container with the manufacturer's name, batch or lot number, and the safe heating temperature. Present the manufacturer's certification stating that the compound meets the requirements of this specification. Prior to applying the sealant, furnish to the engineer a certificate of compliance and a copy of the manufacturer's recommendations on heating and applying the sealant.

#### **C** Construction

#### C.1 Equipment

Heat the sealing compound to the pouring temperature recommended by the manufacturer in an approved kettle or tank, constructed as a double boiler, with the space between the inner and outer shells filled with oil or other satisfactory heat transfer medium. If and when using the heating kettle on concrete or asphaltic pavement, properly insulate the heating kettle to ensure heat is not radiated to the pavement surface.

Make rout cuts in a single pass. Two-pass cutting will not be allowed. Use a self-propelled mechanical router capable of routing the bituminous pavement to provide a 1.0:1.0 depth to width ratio of all routed cracks. The router blade or blades shall be of such size and configuration to cut the desired joint reservoir in one pass. No spacers between blades shall be allowed unless the contractor can demonstrate to the engineer that the desired reservoir and rout cut can be obtained with them. Either wet or dry routing will be permitted provided the above conditions are met. Use a pressure distributor for applying sealing material through a hand-operated wand or nozzle according to sealant manufacturer's instructions.

#### C.2 Methods

Conduct the operation so that the routing, cleaning, and sealing are continuous operations. Traffic shall not be allowed to knead together or damage the routed joints. Rerout, if necessary, routed joints not sealed before traffic is allowed on the pavement when routing and sealing operations resume at no additional cost to the department. Do not perform rout cutting, cleaning, and sealing, within 48 hours of the placement of the shoulder's surface course.

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Rout the longitudinal joint to a minimum width of ¾-inches and a minimum depth of ¾-inches. Use a power vacuum or equivalent to immediately remove any routing slurry, dirt, or deleterious matter adhering to the joint walls or remaining in the joint cavity, or both. Prior to sealing, dry the cleaned joints either by air-drying or by using a high capacity torch. Immediately prior to sealing, blow out the dried crack with a blast of compressed air, 80-psi minimum. Continue cleaning until the joint is dry, and until all dirt, dust, or deleterious matter is removed from the joint and adjacent pavement to the satisfaction of the engineer. If the air compressor produces dirt or other residue in the joint cavity, the contractor shall be required to clean the joint again.

If cleaning operations could cause damage to, or interfere with, traffic in adjacent lanes, or both, provide protective screening that is subject to the approval of the engineer to the cleaning operation.

Following cleaning, dry the routed joints and warm them with a hot air lance. Take care not to burn the pavement surface. Under no circumstances shall more than two minutes elapse between the time the hot air lance is used and the sealant is placed.

Provide positive temperature control and mechanical agitation. Do not heat the sealant to more than 20 degrees F below the safe heating temperature. The safe heating temperature can be obtained from the manufacturer's shipping container. Provide a direct connecting pressure type extruding device with nozzles shaped for insertion into the joint. Immediately remove sealant spilled on the surface of the pavement.

Seal the joints when the sealant material is at the pouring temperature recommended by the manufacturer. Fill the joint such that after cooling, the sealant is flush with the adjacent pavement surface. Do not overfill the joint; the engineer may allow a very slight overband. Sand shall not be spread on the sealed joints to allow for opening to traffic. Before opening to traffic, the sealant shall be tack free.

#### **D** Measurement

The department will measure Rout and Seal in length by the linear foot, completed according to the contract and accepted.

#### E Payment

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

ITEM NUMBER DESCRIPTION UNIT 415.6000.S Rout and Seal LF

Payment is full compensation for rout cutting; cleaning the joint; furnishing and installing all materials, including sealant.

415-100 (20140630)

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## 29. HMA Pavement Modification.

## A Description

This special provision describes specialized material requirements for HMA Pavements. Conform to standard spec 460, as modified in this special provision.

Replace Table 460-2 under 460.2.7 with the following:

Mixture type	E - 0.3	E - 1	E - 3	E - 10	E - 30	E - 30x	SMA
ESALs x 10 <sup>6</sup> (20 yr design life)	< 0.3	0.3 - < 1	1 - < 3	3 - < 10	10 - < 30	>= 30	
LA Wear (AASHTO T96)							
100 revolutions (max % loss)	13	13	13	13	13	13	13
500 revolutions ( max % loss)	40	40	40	40	40	40	40
Soundness (AASHTO T104) (sodium sulfate, max % loss)	9.0	9.0	9.0	9.0	9.0	9.0	9.0
Freeze/Thaw (AASHTO T103) (specified counties, max % loss)	12	12	12	12	12	12	12
Fractured Faces (ASTM 5821) (one face/2 face, % by count)	60 /	65 /	75 / 60	85 / 80	98 / 90	100/100	100/90
Flat and Elongated (ASTM D4791) (max %, by weight)	5 (5:1 ratio)	20 (3:1 ratio)					
Fine Aggregate Angularity (AASHTO T304, method A, min)	40	40	43	45	45	45	45
Sand Equivalency (AASHTO T176, min)	40	40	40	45	45	50	50
Gyratory Compaction							
Gyrations for Nini	6	7	7	8	8	9	8
Gyrations for Ndes	40	60	75	100	100	125	65
Gyrations for N <sub>max</sub>	60	75	115	160	160	205	160
Air Voids, %V <sub>a</sub> (%G <sub>mm</sub> N <sub>des</sub> )	4.0 (96.0)						

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Mixture type	E - 0.3	E - 1	E - 3	E - 10	E - 30	E - 30x	SMA
% G <sub>mm</sub> N <sub>ini</sub>	<= 91.5 <sup>[1]</sup>	<= 90.5 <sup>[1]</sup>	<= 89.0 <sup>[1]</sup>	<= 89.0	<= 89.0	<= 89.0	
% G <sub>mm</sub> N <sub>max</sub>	<= 98.0	<= 98.0	<= 98.0	<= 98.0	<= 98.0	<= 98.0	
Dust to Binder Ratio <sup>[2]</sup> (% passing 0.075/P <sub>be</sub> )	0.6 - 1.2	0.6 - 1.2	0.6 - 1.2	0.6 - 1.2	0.6 - 1.2	0.6 - 1.2	1.2 - 2.0
Voids filled with Binder (VFB or VFA, %)	70 - 80 <sup>[4]</sup>	65 - 78 <sup>[4]</sup>	65 - 75 <sup>[4]</sup>	65 - 75 <sup>[3]</sup>	65 - 75 <sup>[3]</sup> [4]	65 - 75 <sup>[3]</sup>	70 - 80
Tensile Strength Ratio (TSR) (ASTM 4867)							
no antistripping additive	0.70	0.70	0.70	0.70	0.70	0.70	0.70
with antistripping additive	0.75	0.75	0.75	0.75	0.75	0.75	0.75
Draindown at Production Temperature (%)							0.30

<sup>[1]</sup> The percent maximum density at initial compaction is only a guideline.

#### 30. Concrete Pavements.

This special provision describes specialized material requirements for aggregates used in Concrete Pavements. Conform to standard specs 415 and 501, as modified in this special provision. Conform to standard spec 715 for QMP Concrete Pavement and Structures.

*Replace standard spec 501.2.5.4.1with the following:* 

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

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<sup>&</sup>lt;sup>[2]</sup> For a gradation that passes below the boundaries of the caution zone (ref. AASHTO MP3), the dust to binder ratio limits are 0.6 - 1.6.

<sup>[3]</sup> For 9.5mm nominal maximum size mixtures, the specified VFB range is 73 - 76%.

<sup>[4]</sup> For 37.5mm nominal maximum size mixes, the specified VFB lower limit is 67%.

<sup>[5]</sup> For 25.0mm nominal maximum size mixes, the specified VFB lower limit is 67%.

*Replace standard spec 501.2.5.4.2(1) with the following:* 

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

DELETERIOUS SUBSTANCE	PERCENT BY WEIGHT
Shale	
Coal	
Clay lumps	
Soft fragments	
Any combination of above	
Thin or elongated pieces based on a 3:1 ratio	
Materials passing the No. 200 sieve	
Chert <sup>[1]</sup>	
[1] Material classified lithologically as cher	

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

*Replace standard spec 501.2.5.4.3(1) with the following:* 

(1) The department will ensure that Los Angeles wear testing conforms to AASHTO T 96, soundness testing conforms to AASHTO T 104 using 5 cycles in sodium sulfate solution on aggregate retained on the No. 4 sieve, and freeze-thaw soundness testing conforms to AASHTO T 103. The percent wear must not exceed 40, the weighted soundness loss must not exceed 9 percent, and the weighted freeze-thaw average loss must not exceed 12 percent.

## 31. Ice Hot Weather Concreting, Item 501.1000.S.

Conform to standard spec 501.3.8.2 except the department will pay for ice at the contract unit price under the Ice Hot Weather Concreting bid item. This special provision only applies to work done under the following contract bid items:

Concrete Masonry Bridges	Concrete Masonry Retaining Walls
Concrete Masonry Bridges HES	Concrete Masonry Retaining Walls HES
Concrete Masonry Culverts	Concrete Masonry Endwalls
Concrete Masonry Culverts HES	Concrete Masonry Overlay Decks
High Performance Concrete (HPC)	

Replace standard specs 501.4 and 501.5 with the following:

#### 501.4 Measurement

**Masonry Structures** 

(1) The department will measure Ice Hot Weather Concreting by the pound acceptably completed, measured only if the conditions prescribed in standard spec 501.3.8.2 are met.

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#### **501.5 Payment**

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

ITEM NUMBER DESCRIPTION UNIT 501.1000.S Ice Hot Weather Concreting LB

- Payment for Ice Hot Weather Concreting is full compensation for ice used to cool concrete placed in hot weather as specified in standard spec 501.3.8.2.
- (3) The department will not pay directly for the concrete specified under this section. Concrete is incidental to the various bid items using it. Payment under those bid items includes providing all materials, including aggregates and associated aggregate source testing, cement, fly ash, slag, and admixtures; for preparing, transporting, storing, protecting and curing concrete; and for contractor requirements related to testing specified in standard spec 501.3.10.
- (4) If required to remove and replace any concrete damaged by lack of proper protection. Perform this work at no expense to the department. 501-010 (20150121)

## 32. Pigmented Protective Surface Treatment, Item 502.3210.S.

#### A Description

This special provision describes providing a pigmented cure and seal compound to the inside and top faces of concrete parapets.

#### **B** Materials

Furnish a gray Cure and Seal Compound for Non-Trafficked Surfaces on Structural Masonry selected from the department's approved products list unless the contract specifies a different color.

#### **C** Construction

Apply pigmented cure and seal compound to the inside and top faces of concrete parapets after the required surface finish has been applied per standard spec 502.3.7. Apply before opening to traffic and before suspending work for the winter.

Ensure that the concrete is clean and dry, and that application equipment is clean and functioning properly. Air blast immediately before applying the pigmented cure and seal compound to remove all dust or loose particles. Follow the manufacturer's recommended coverage rate. If application at that rate in a single coat causes running, use two lighter coats allowed to dry between coats.

#### **D** Measurement

The department will not measure Pigmented Protective Surface Treatment. The department will use pay plan quantity according to standard spec 109.1.1.2.

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#### E Payment

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

ITEM NUMBERDESCRIPTIONUNIT502.3210.SPigmented Protective Surface TreatmentSY

Payment is full compensation for providing the compound; including surface preparation and cleaning.

## 33. Bar Steel Reinforcement HS Stainless Structures, Item 505.0800.S.

#### **A Description**

This special provision describes furnishing and placing stainless steel reinforcing bars.

Conform to standard spec 505 as modified in this special provision.

#### **B** Materials

#### **B.1** General

Furnish stainless steel reinforcing bars conforming to ASTM A955 and to one of the following Unified Numbering System (UNS) designations: S31653, S31803, S32205, or S32304. Supply grade 60 bars, all of the same UNS designation. Conform to the chemical composition specified for the given UNS designation in ASTM A276 table 1.

Supply bars that are free of dirt, mill scale, oil, and debris by pickling to a bright or uniform light finish. The department may reject bars displaying rust/oxidation, questionable blemishes, or lack of a bright or uniform pickled surface.

Furnish chairs or continuous supports made of stainless steel or recycled plastic to support high-strength stainless bar steel reinforcement subject to the plastic chair restriction stated in standard spec 505.3.4(1).

Furnish tie wire made from one of the UNS alloys allowed for bar steel or from an engineer-approved plastic or nonmetallic material. Ensure that stainless steel tie wire is dead soft annealed.

#### **B.2** Fabrication

Before fabrication, supply test results from an independent testing agency certifying that the reinforcement meets the requirements of Annex A1 of ASTM A955.

Bend bars conforming to standard spec 505.3.2 and according to ASTM A955. Bend and cut bars using equipment thoroughly cleaned or otherwise modified to prevent contamination from carbon steel or other contaminants. Use tools dedicated solely to working with stainless steel.

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#### **B.3** Control of Material

Identify reinforcement bars delivered to the project site with tags bearing the identification symbols used in the plans. Include the UNS designation, heat treat condition, heat number, grade corresponding to minimum yield strength level, and sufficient documentation to track each bar bundle to a mill test report.

Provide samples for department testing and acceptance according to CMM 8-50 Exhibit 1 requirements for concrete masonry reinforcement for uncoated bar steel.

Provide mill test reports for the project that do the following:

- 1. Verify that sampling and testing procedures and test results conform to ASTM A955, ASTM A276 table 1, and these contract requirements.
- 2. Include a chemical analysis with the UNS designation, heat lot identification, and the source of the metal.
- 3. Include tensile strength, yield strength, and elongation tests results conforming to ASTM A955 for each size furnished.
- 4. Certify that the bars have been pickled to a bright or uniform light finish.

#### C Construction

#### C.1 General

Ship, handle, store, and place the stainless steel reinforcing as follows:

- 1. Separate from regular reinforcement during shipping. Pad points of contact with steel chains or banding, or secure with non-metallic straps.
- 2. Store on wooden cribbing separated from regular reinforcement. Cover with tarpaulins if stored outside.
- 3. Handle with non-metallic slings.
- 4. Do not flame cut or weld. Protect from contamination when cutting, grinding, or welding other steel products above or near the stainless steel during construction.
- 5. Place on plastic or stainless steel bar chairs. If placing stainless steel chairs on steel beams, use chairs with plastic-coated feet.
- 6. Tie with stainless steel wire or an engineer-approved plastic or nonmetallic material.

Do not tie stainless steel reinforcing bars to, or allow contact with, uncoated reinforcing bars or galvanized steel. Maintain at least 1-inch clearance between stainless steel bars or dowels and uncoated or galvanized steel. Where 1-inch clearance is not possible, sleeve bars with a continuous polyethylene or nylon tube at least 1/8-inch thick extending at least 1 inch in each direction and bind with nylon or polypropylene cable ties. Sleeves are not required between stainless steel bars and shear studs. Stainless steel bars can be in direct contact with undamaged epoxy-coated bars.

Cut flush with the top flange or remove uncoated fasteners, anchors, lifting loops, or other protrusions into a bridge deck before casting the deck on prestressed concrete beams.

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#### **D** Measurement

The department will measure Bar Steel Reinforcement HS Stainless Structures by the pound acceptably completed, computed from the nominal weights of corresponding sizes for carbon steel deformed bars in AASHTO M31 regardless of stainless steel alloy provided. The department will not measure extra material used if the contractor alters the reinforcement layout as allowed under C.2, extra material for splices or couplers the plans do not show, or the weight of devices used to support or fasten the steel in position.

#### E Payment

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

ITEM NUMBERDESCRIPTIONUNIT505.0800.SBar Steel Reinforcement HS Stainless StructuresLB

Payment for Bar Steel Reinforcement HS Stainless Structures is full compensation for furnishing and placing stainless steel reinforcing bars, including supports. Where the plans specify bar couplers, the department will pay for the length of bars as detailed with no deduction or increase for installation of the coupler. 505-005 (20141107)

# 34. Concrete Staining B-53-323, Item 517.1010.S.001; B-53-324, Item 517.1010.S.002.

## A Description

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

#### **B** Materials

#### **B.1** Mortar

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

Preblended, Packaged Type II Cement: Tri-Mix by TK Products

Thoroseal Pearl Gray by Thoro Products

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

Acrylic Bonding Admixture: TK-225 by TK Products

Achro 60 by Thoro Products Achro Set by Master Builders

#### **B.2** Concrete Stain

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

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Tri-Sheen Concrete Surfacer, Smooth by TK Products
Tri-Sheen Acrylic by TK Products
TK-1450 Natural Look Urethane Anti-Graffiti Primers by TK Products
Safe-Cure and Seal EPX by Chem Masters
H&C Concrete Stain Solid Color Water Based by Sherwin-Williams

#### **C** Construction

#### C.1 General

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

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

#### **C.2** Preparation of Concrete Surfaces

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

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

#### **C.3 Staining Concrete Surfaces**

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

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

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

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

#### C.4 Test Areas

Prior to applying stain to the structure, apply the stain to sample panels measuring a minimum of 48-inches x 48-inches and constructed to demonstrate workmanship in the use of the form liner specified on the structure if applicable. Match or exceed the stain

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manufacturer's minimum recommended curing time of the concrete or 28 days, whichever is greater, prior to staining. Prepare the concrete surfaces of the sample panels and apply stain using the same materials and in the same manner as proposed for the structure, including staining of the joints between the stones produced by the form liner if applicable. Do not apply stain to the structure until the department approves the test panels.

#### C.5 Surfaces to be Coated.

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

#### **D** Measurement

The department will not measure Concrete Staining (Structure). The department will use pay plan quantity according to standard spec 109.1.1.2.

#### E Payment

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

ITEM NUMBER	DESCRIPTION	UNIT
517.1010.S.001	Concrete Staining B-53-323	SF
517.1010.S.002	Concrete Staining B-53-324	SF

Payment is full compensation for furnishing and applying the two coat system; for preparing the concrete surface; and for preparing the sample panels. 517-110 (20140630)

# 35. Architectural Surface Treatment B-53-323, Item 517.1050.S.001; B-53-324, Item 517.1050.S.002.

#### **A Description**

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

#### **B** Materials

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

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

Wall ties shall have set "break-backs" at a minimum of ¾-inches from the finished concrete surface.

#### **C** Construction

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

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

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#### **C.2 Form Liner Preparation**

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

Apply form release per manufacturer's recommendations.

#### **C.3 Form Liner Attachment**

Place adjacent liners less than ¼-inch from each other, attach liner securely to forms in accordance to the manufacturer's recommendations, and coordinate wall ties with form liner and form manufacturer, e.g., diameter, size, and frequency.

#### **C.4 Surface Finishing**

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

Grind or fill pouring blemishes.

#### **D** Measurement

The department will not measure Architectural Surface Treatment (Structure). The department will use pay plan quantity according to standard spec 109.1.1.2.

#### **E** Payment

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

ITEM NUMBER	DESCRIPTION	UNIT
517.1050.S.001	Architectural Surface Treatment B-53-323	SF
517.1050.S.002	Architectural Surface Treatment B-53-324	SF

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

# 36. Cover Plates Temporary, Item 611.8120.S.

#### **A Description**

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

#### **B** Materials

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

#### C (Vacant)

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#### **D** Measurement

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

#### E Payment

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

ITEM NUMBER DESCRIPTION UNIT 611.8120.S Cover Plates Temporary Each

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

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

611-006 (20030820)

## 37. Pipe Grates, Item 611.9800.S.

#### **A Description**

This special provision describes furnishing and installing pipe grates on the ends of pipes as shown in the plans, and as hereinafter provided.

#### **B** Materials

Furnish steel conforming to the requirements of standard spec 506.2.2.1. Furnish steel pipe conforming to the requirements of standard spec 506.2.3.6.

Furnish pipe grates galvanized according to ASTM A123.

Furnish angles and brackets galvanized according to ASTM A123.

Furnish required hardware galvanized according to ASTM A153.

#### **C** Construction

Repair pipes, rods, angles and brackets on which the galvanized coating has been damaged in accordance to the requirements of AASHTO M36M.

#### **D** Measurement

The department will measure Pipe Grates in units of work, where one unit is one grate, completed and accepted.

#### E Payment

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

ITEM NUMBER DESCRIPTION UNIT 611.9800.S Pipe Grates Each

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Payment is full compensation for furnishing and installing all materials; and for drilling and connecting grates to pipes. 611-010 (20030820)

## 38. Blue Specific Service Signs.

*Supplement standard spec 638.3.4 with the following:* 

Do not remove or move blue specific service signs or their associated posts. Specific service signs are signs with logos that identify commercial entities providing gas, food, lodging, camping, or attractions. A separate contractor, Interstate Logos - Wisconsin, is responsible for these signs. Contact Interstate Logos - Wisconsin at (844) 496-9163 a minimum of 14 calendar days in advance to coordinate removing, moving, or re-installation of these signs.

The contractor is responsible for damage done to these signs due to contractor operations. 638-010 (20140630)

## 39. Traffic Control Signs, Item 643.0900.

This special provision describes mounting height requirements and sign support requirements. Conform to standard spec 643, as modified in this special provision.

Add the following to standard spec 643.2.9.1(5):

Provide associated advanced signing, including portable traffic control signing, in accordance to the MUTCD. Mount all portable traffic control sign at a minimum height of 5 feet, measured from the bottom of the sign, above the edge of pavement.

# 40. Nighttime Work Lighting-Stationary.

#### **A Description**

Provide portable lighting as necessary to complete nighttime work. Nighttime operations consist of work specifically scheduled to occur after sunset and before sunrise.

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

#### **C** Construction

#### C.1 General

This provision shall apply when providing, maintaining, moving, and removing portable light towers and equipment-mounted lighting fixtures for nighttime stationary work operations, for the duration of nighttime work on the contract.

At least 14 days prior to the nighttime work, furnish a lighting plan to the engineer for review and acceptance. Address the following in the plan:

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- 1. Layout, including location of portable lighting lateral placement, height, and spacing. Clearly show on the layout the location of all lights necessary for every aspect of work to be done at night.
- 2. Specifications, brochures, and technical data of all lighting equipment to be used.
- 3. The details on how the luminaires will be attached.
- 4. Electrical power source information.
- 5. Details on the louvers, shields, or methods to be employed to reduce glare.
- 6. Lighting calculations. Provide illumination with average to minimum uniformity ratio of 5:1 or less throughout the work area.
- 7. Detail information on any other auxiliary equipment.

#### **C.2 Portable Lighting**

Provide portable lighting that is sturdy and free standing and does not require any guy wires, braces, or any other attachments. Furnish portable lighting capable of being moved as necessary to keep up with the construction project. Position the portable lighting and trailers to minimize the risk of being impacted by traffic on the roadway or by construction traffic or equipment. Provide lightning protection for the portable lighting. Portable lighting shall withstand up to 60 mph wind velocity.

If portable generators are used as a power source, furnish adequate power to operate all required lighting equipment without any interruption during the nighttime work. Provide wiring that is weatherproof and installed according to local, state, federal (NECA and OSHA) requirements. Equip all power sources with a ground-fault circuit interrupter to prevent electrical shock.

#### C.3 Light Level and Uniformity

Position (spacing and mounting height) the luminaires to provide illumination with an average to minimum uniformity ratio of 5:1 or less throughout the work area.

Illuminate the area as necessary to incorporate construction vehicles, equipment, and personnel activities.

#### C.4 Glare Control

Design, install, and operate all lighting supplied under these specifications to minimize or avoid glare that interferes with all traffic on the roadway or that causes annoyance or discomfort for properties adjoining the roadway. Locate, aim, and adjust the luminaires to provide the adequate level of illumination and the specified uniformity in the work area without the creation of objectionable glare.

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Provide louvers, shields, or visors, as needed, to reduce any objectionable levels of glare. As a minimum, ensure the following requirements are met to avoid objectionable glare on the roadways open to traffic in either direction or for adjoining properties:

- 1. Aim tower-mounted luminaires, either parallel or perpendicular to the roadway, so as to minimize light aimed toward approaching traffic.
- 2. Aim all luminaires such that the center of beam axis is no greater than 60 degrees above vertical (straight down).

If lighting does not meet above-mentioned criteria, adjust the lighting within 24 hours.

#### **C.5** Continuous Operation

Provide and have available sufficient fuel, spare lamps, generators, and qualified personnel to ensure that the lights will operate continuously during nighttime operation. In the event of any failure of the lighting system, discontinue the operation until the adequate level of illumination is restored. Move and remove lighting as necessary.

#### D (Vacant)

#### **E** Payment

Costs for furnishing a lighting plan, and for providing, maintaining, moving, and removing portable lighting, tower mounted lighting, and equipment-mounted lighting required under this special provision are incidental to the contract. 643-010 (20100709)

# 41. Pavement Marking Grooved Wet Reflective Contrast Tape 4-Inch, Item 646.0841.S; 8-Inch, Item 646.0843.S.

#### A Description

This special provision describes furnishing, grooving and installing preformed wet reflective pavement marking contrast tape for grooved applications as shown on the plans, according to standard spec 646, and as hereinafter provided.

#### **B** Materials

Furnish wet reflective pavement marking contrast tape and adhesive material, per manufacturer's recommendation if required, from the department's approved products list.

Furnish a copy of the manufacturer's recommendations to the engineer before preparing the pavement marking grooves.

#### **C** Construction

#### C.1 General

For quality assurance, provide the engineer and the region's Marking Section evidence of manufacturer training in the proper placement and installation of pavement marking contrast tape.

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Plane the grooved lines according to details in the plan and per manufacturer's recommendations. Use grooving equipment with a free-floating, independent cutting head. Plane a minimum number of passes to create a grooved surface per manufacturer's recommendations.

#### C.2 Groove Depth

Cut the groove to a depth of 120 mils  $\pm$  10 mils from the pavement surface or, if tined, from the high point of the tined surface. To measure the depth, the contractor may use a depth plate placed in the groove and a straightedge placed across the plate and groove, or the contractor may use a straightedge placed perpendicular to the groove. The department may periodically check groove depths.

#### **C.3** Groove Width – Longitudinal Markings

Cut the groove one-inch wider than the width of the tape.

#### C.4 Groove Position

Position the groove edge according to plan details. Groove a minimum of 4 inches, but not greater than, 12 inches from both ends of the tape segment. Achieve straight alignment with the grooving equipment.

#### **C.5** Groove Cleaning

#### C.5.1 Concrete

Cooling the cutting head with water may be necessary for some applications and equipment. If cooling water is necessary, flush the groove immediately with high-pressure water after cutting to remove any build-up of cement dust and water slurry. If this is not done, the slurry may harden in the groove.

If water is used in the grooving process, allow the groove to dry a minimum of 24 hours after groove cleaning, and prior to pavement marking application. The groove surface shall be clean and dry before applying the adhesive, and the pavement marking tape. Use a high-pressure air blower with at least 185 ft<sup>3</sup>/min air flow and 120 psi air pressure to clean the groove; use of the air blower does not decrease the amount of time required for the groove to dry.

#### C.5.2 New Asphalt

Groove pavement five or more days after paving.

Use a high-pressure air blower with at least 185 ft<sup>3</sup>/min air flow and 90 psi air pressure to clean the groove.

#### C.5.3 Existing Asphalt

Check for structural integrity in supporting grooving operations. If the structural integrity of the asphalt pavement is inadequate to support grooving operations, immediately notify the engineer.

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Use a high-pressure air blower with at least 185 ft<sup>3</sup>/min air flow and 90 psi air pressure to clean the groove.

#### **C.6** Tape Application

Apply the tape when both the air and surface temperature are 40 degrees F and rising.

Apply tape in the groove as per manufacturer's recommendations. If manufacturer's recommendations require surface preparation adhesive

- 1) For the Southeast Region and the ozone non-attainment Northeast Region counties of Sheboygan, Manitowoc, and Kewaunee:
  - Apply SPA-60 during May 1 to September 30, both dates inclusive due to Volatile Organic Compound Limitations..
  - Apply P-50 during October 1 to April 30, both dates inclusive. –
- 2) For the remainder counties:
  - Apply either adhesive.

Refer to the manufacturer's instructions for determining when the surface preparation adhesive is set.

Tamp the wet reflective pavement marking contrast tape with a tamper cart roller, with a minimum of a 200-lb load, cut to fit the groove. Tamp a minimum of three complete cycles (6 passes) with grooved modified tamper roller cart.

#### **D** Measurement

The department will measure Pavement Marking Grooved Wet Reflective Contrast Tape (Width) for grooved applications in length by the linear foot of tape placed according to the contract and accepted.

#### E Payment

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

ITEM NUMBER	DESCRIPTION	UNIT
646.0841.S	Pavement Marking Grooved Wet Reflective Contrast	LF
	Tape 4-Inch	
646.0843.S	Pavement Marking Grooved Wet Reflective Contrast	LF
	Tape 8-Inch	

Payment is full compensation for cleaning and preparing the pavement surface; furnishing and installing the material; and for removing temporary pavement marking, if necessary. 646-022 (20120615)

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# 42. Pavement Marking Grooved Wet Reflective Tape 4-Inch, Item 646.0881.S.

Perform this work in accordance to standard spec 646.3.4 and as hereinafter provided

#### A Description

This special provision describes furnishing, grooving and installing preformed wet reflective pavement marking tape for grooved applications as shown on the plans, according to standard spec 646, and as hereinafter provided.

#### **B** Materials

Furnish grooved wet reflective pavement marking tape and adhesive material per manufacturer's recommendations, if required, from the department's approved products list.

Furnish a copy of the manufacturer's recommendations to the engineer before preparing the pavement marking grooves.

#### **C** Construction

#### C.1 General

For quality assurance, provide the engineer and the region's Marking Section evidence of manufacturer training in the proper placement and installation of pavement marking tape.

Plane the grooved lines according to details in the plan and per manufacturer's recommendations. Use grooving equipment with a free-floating, independent cutting head. Plane a minimum number of passes to create a grooved surface per manufacturer's recommendations.

#### **C.2** Groove Depth

Cut the groove to a depth of  $120 \text{ mils} \pm 10 \text{ mils}$  from the pavement surface or, if tined, from the high point of the tined surface. To measure the depth, the contractor may use a depth plate placed in the groove and a straightedge placed across the plate and groove, or the contractor may use a straightedge placed perpendicular to the groove. The department may periodically check groove depths.

#### **C.3** Groove Width – Longitudinal Markings

Cut the groove one-inch wider than the width of the tape.

#### **C.4** Groove Position

Position the groove edge according to plan details. Groove a minimum of 4 inches, but not greater than, 12 inches from both ends of the tape segment. Achieve straight alignment with the grooving equipment.

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#### **C.5** Groove Cleaning

#### C.5.1 Concrete

Cooling the cutting head with water may be necessary for some applications and equipment. If cooling water is necessary, flush the groove immediately with high-pressure water after cutting to remove any build-up of cement dust and water slurry. If this is not done, the slurry may harden in the groove.

If water is used in the grooving process, allow the groove to dry a minimum of 24 hours after groove cleaning, and prior to pavement marking application. The groove surface shall be clean and dry before applying the adhesive, and pavement marking tape. Use a high-pressure air blower with at least 185 ft<sup>3</sup>/min air flow and 120 psi air pressure to clean the groove; use of the air blower does not decrease the amount of time required for the groove to dry.

#### C.5.2 New Asphalt

Groove pavement five or more days after paving.

Use a high-pressure air blower with at least 185 ft<sup>3</sup>/min air flow and 120 psi air pressure to clean the groove.

#### C.5.3 Existing Asphalt

Check for structural integrity in supporting grooving operations. If the structural integrity of the asphalt pavement is inadequate to support grooving operations, immediately notify the engineer.

Use a high-pressure air blower with at least 185 ft<sup>3</sup>/min air flow and 120 psi air pressure to clean the groove.

#### **C.6 Tape Application**

Apply the wet reflective pavement marking tape when both the air and surface temperature are 40 degrees F and rising.

Apply tape in the groove as per manufacturer's recommendations. If manufacturer's recommendations require surface preparation adhesive

- 1) For the Southeast Region and the ozone non-attainment Northeast Region counties of Sheboygan, Manitowoc, and Kewaunee:
  - Apply SPA-60 during May 1 to September 30, both dates inclusive due to Volatile Organic Compound Limitations.
  - Apply P-50 during October 1 to April 30, both dates inclusive.
- 2) For the remainder counties:
  - Apply either adhesive.

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Refer to the manufacturer's instructions for determining when the surface preparation adhesive is set.

Tamp the wet reflective pavement marking tape with a tamper cart roller, with a minimum of a 200-lb load, cut to fit the groove. Tamp a minimum of three complete cycles (6 passes) with grooved modified tamper roller cart.

#### **D** Measurement

The department will measure Pavement Marking Grooved Wet Reflective Tape (Width) for grooved applications in length by the linear foot of tape placed according to the contract and accepted.

#### **E** Payment

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

ITEM NUMBER DESCRIPTION UNIT 646.0881.S Pavement Marking Grooved Wet Reflective Tape 4-Inch LF

Payment is full compensation for cleaning and preparing the pavement surface; furnishing and installing the material; and for removing temporary pavement marking, if necessary. 646-018 (20120615)

## 43. Removing Pavement Marking.

Perform this work in accordance to standard spec 646.3.4 and as hereinafter provided.

Pavement markings required to be removed on non-permanent concrete pavement shall be removed by grinding or sand blasting methods, unless otherwise directed by the engineer.

Pavement markings required to be removed on all hot mix asphalt pavements shall be removed by grinding or sand blasting methods.

Pavement markings required to be removed on permanent concrete pavement (pavement that will remain at the completion of the contract) shall be removed by a water blasting or hydroblasting method. Grinding or sand blasting the markings off the pavement will not be allowed. Payment for hydroblasting will be under a separate special provision.

# 44. Intelligent Transportation Systems – Conduit.

Supplement standard spec 652.3 as follows:

#### **652.3.1.1** Locate Wire

Furnish and install a No. 14 AWG stranded copper wire for future locate purposes through each conduit run. Connect the locate wire by using a wire nut at each pull box, manhole, or other access point. Alternatively, use a single wire through the access points. All material furnished under this item shall meet the requirements of standard spec 655. 671-005 (20100630)

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# 45. Electrical Service Meter Breaker Pedestal Station 286+14 AW, Item 656.0200.003.

Replace standard spec 656.2.3(1), Meter Breaker Pedestal Service, with the following:

Furnish an approved service having a meter breaker pedestal, 22,000-AIC circuit breakers unless the local utility requires otherwise, grounding electrodes and connections, conduit and fittings, and all necessary conductors and equipment required by the WSEC and the utility for a service connection. Furnish a pedestal with a 100 A 2-pole main breaker, 30 A sub-breaker, and a 30 A spare breaker for any meter with shared ITS uses which are intended to provide electrical service for a WisDOT street lighting system as well as ITS. When the meter breaker pedestal is energized, install an approved meter seal at all access points on the meter trough. Meter shall be time of use type.

Add the following to standard spec 656.3.1:

(3) Before submittal to the electrical utility, all applications for new electrical service installations shall be reviewed and approved by Dena Dramm, <a href="mailto:dena.dramm@dot.wi.gov">dena.dramm@dot.wi.gov</a>, (608) 246-5360.

*Replace standard spec 656.3.2(1), Service Lateral, with the following:* 

(1) The local utility will furnish and install a 100 A, 120/240 volt AC, single phase, 3-wire underground electrical service lateral. The lateral shall be terminated at a meter pedestal as the plans show.

# 46. Anchor Assemblies Light Poles on Structures, Item 657.6005.S.

#### **A Description**

This special provision describes furnishing and installing anchor bolt assemblies for light poles as shown on the plans, and as hereinafter provided.

#### **B** Materials

Furnish anchors of the size and spacing as given on the plans, and that conform to ASTM A449 or AASHTO M314 GR 55. The upper 8 inches of the bolts, nuts, and washers shall be hot-dipped galvanized in accordance to ASTM A153, Class C. Provide enlarged threads on nuts for proper fit after galvanizing.

#### **C** Construction

Provide two nuts and two washers per anchor bolt, and install per light standard manufacturer's recommendations.

#### **D** Measurement

The department will measure Anchor Assemblies Light Poles on Structures as a unit for each individual anchor bolt assembly, acceptably completed.

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#### E Payment

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

ITEM NUMBER DESCRIPTION UNIT 657.6005.S Anchor Assemblies Light Poles on Structures Each

Payment is full compensation for furnishing and installing the anchorages. 657-060 (20100709)

# 47. Temporary Traffic Signals for Intersections I-39/90 and STH 11 (South Jct), Item 661.0200.001; I-39/90 and STH 11 and Avalon Road, Item 661.0200.002.

## A Description

This special provision describes furnishing, installing, operating, maintaining and removing temporary traffic signals for intersections in accordance to the plans and standard spec 661; and describes vehicle detection systems for use in conjunction with temporary traffic signals at intersections.

The desired temporary vehicle detection zones are as shown on the plans.

#### **B** Materials

In accordance to the plans, standard spec 661.2, and as hereinafter provided:

#### **B.1 Street Lighting**

Furnish street lighting equipment including poles, arms, luminaires, cable mounting hardware, wiring and incidentals necessary to provide lighting as shown on the temporary traffic signal plans. Furnish aerial cables rated to maintain acceptable voltage drop and span tension.

#### **B.2** Incidental Materials

Furnish incidental materials required to install and maintain the temporary signal during all stages as shown on the plans. Incidental materials include, but are not limited to:

Sheeting for obscuring (bagging) unused signals

#### **B.3 Temporary Vehicle Detection**

With prior approval of the engineer and the department's Electrical Field and Traffic Signal Design Units, select the non-intrusive vehicle detection technology best suited for the site conditions and the anticipated construction work zones and activities. The engineer reserves the right to request a demonstration of any or all temporary vehicle detection technologies prior to said approval. Vehicle detection technologies considered shall include, but are not limited to, microwave detection and video detection. New or temporary pavement shall not be impacted or modified for any temporary vehicle detection equipment.

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Provide all necessary equipment for the approved temporary non-intrusive vehicle detection system.

#### **C** Construction

In accordance to the plans, standard spec 661.3, and as hereinafter provided:

#### **C.1 Street Lighting**

Install poles, arms and luminaires as shown on the plans. Re-orient the luminaires throughout the stages of construction as needed to illuminate the active travel lanes.

#### **C.2** Temporary Vehicle Detection

The temporary non-intrusive vehicle detection system, as shown in the temporary traffic signal plans or as directed by the engineer, shall be complete in place, tested, and in full operation during each stage and sub-stage of construction.

Install the temporary non-intrusive vehicle detection system as shown in the plans and according to the manufacturer's recommendations. Determine a suitable location for the temporary vehicle detection sensors for each stage and sub-stage of construction. Relocate the temporary vehicle detection sensor to a suitable location if construction activities and/or construction staging changes impede the sensor operation.

All cables associated with the temporary non-intrusive vehicle detection system shall be routed to the cabinet. Each lead shall be appropriately marked as to which street and traffic signal phase it is associated.

Maintain all temporary non-intrusive vehicle detection zones as the plans show or as the engineer directs. The temporary non-intrusive vehicle detection zones shall be set near the vicinity and within the approximate distance from the stop bar as shown on the plans. Check temporary vehicle detection zones on a bi-weekly basis and as the opening of each stage of temporary traffic signal operation to ensure that they are working and are aimed properly. Periodic adjustment of the detection zones and/or moving of the temporary vehicle detection sensors may be required due to changes in traffic control, staging, or other construction operations.

Ensure that the temporary vehicular detection system stays in clean working order. Periodic cleaning of the equipment may be required due to dirt and dust build-up.

#### **C.3** Adjusting Temporary Signal Items

The temporary traffic signal, as shown in the temporary traffic signal plan or as directed by the engineer, shall be complete in place, tested, and in full operation during each stage and sub-stage of construction.

Prior to each stage or sub-stage of construction, review and adjust the location of temporary traffic signal items such as but not limited to, temporary signal heads, temporary poles, and temporary bases as shown in the plans or as directed by the engineer.

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Relocate temporary signal equipment to a suitable location if construction activities and/or construction staging changes impede the temporary traffic signal operation.

#### **D** Measurement

In accordance to the plans and standard spec 661.4.

#### E Payment

In accordance to the plans and standard spec 661.5 and as hereinafter provided:

Payment is full compensation for furnishing, installing, operating, maintaining and removing the complete installation, including temporary vehicle detection systems.

# 48. Ramp Closure Gates Hardwired 28-FT, Item 662.1028.S; Ramp Closure Gates Hardwired 32-FT, Item 662.1032.S; Ramp Closure Gates Hardwired 40-FT, Item 662.1040.S.

#### **A Description**

This special provision describes providing hardwired freeway on-ramp closure gates on type 5 steel luminaire poles. This special provision also describes furnishing and delivering spare gate arms and flashers.

#### **B** Materials

#### **B.1** General

Provide five user manuals and a listing of vendors and contact information for each manufactured component including flasher electrical components.

The engineer may allow alternates equal to specified manufactured components. The engineer may require plan detail modifications to accommodate alternates. The engineer may accept alternate arms or mounting adaptors only if the contractor can demonstrate that the department can easily remove and replace the arms.

#### **B.2** Components

Furnish type 5 steel poles designed to carry twin 15-foot luminaire arms and conforming to standard spec 657 and with dimensions for acceptable installation of the ramp gate hardware as shown on the detail. Ensure a contiguous pole by eliminating the hand hole near base of pole, thus allowing uninhibited mounting of the gate pivot assembly.

Furnish galvanized steel nuts and bolts conforming to ASTM A307 except where designated as high strength (HS), conform to ASTM A325. For the ramp closure gate locking mechanism, furnish a handle nut to fit on a 3/4-inch.

Furnish grade A36 steel for the gate supports, gate pivot assembly, and associated hardware galvanized after fabrication by either a mechanical or hot-dip process. Grind welded connections, rough edges, and burrs smooth before galvanizing to ensure a finished appearance. Ensure that the galvanized coating conforms to ASTM A 153.

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Provide aluminum/fiberglass gate arms of the nominal length the bid item indicates and conforming to plan dimensions. Cover gate arms on two sides with alternating red and white shop-applied type H reflective from the department's approved products list. Also provide a shear pin base that is the manufacturer's "permanent pivot" style. Obtain components from:

B&B Roadway 15191 Hwy 243 Russellville, AL 35654 Tel: (888) 560-2060

Gate arm: model MU605

Furnish a worm gear winch with a single line vertical lift capacity of 2000 lbs. Ensure that the winch has hardened steel gears, a handgrip, permanently lubricated bearings, a reinforced arc-welded reel assembly, and mounting plate. Ensure that the winch can be mounted to the winch mount plate shown on the construction details and the handgrip can be operated without conflict with the pole or ramp gate assembly. Furnish a 2-inch outdoor rated, rot resistant polyester strap for the connection between the worm gear winch and the gate arm pivot assembly.

Furnish hardwire power system and connections conforming to the following:

#### 1. Cabinet

Furnish cabinet assemblies, power wire terminal strips, and power supplies for the on-ramp closure gate systems.

The cabinet shall be the following dimensions: 9-inches wide, 15-inches high, and 5-inches deep.

Minimum wall thickness of the aluminum castings shall be 3/16-inch.

Cabinet body shall have a cast rain hood over the top of the door opening.

Hinges shall consist of 3/6-inch diameter pins in cast hinge bosses that allow door to swing no less than 180° when open.

Cabinet shall be capable of being field prepared for top, bottom, or rear mounting and wire entrance holes.

Set screws shall be stainless steel.

Assembly shall be water resistant by the door flange in full contact with and compressing a neoprene gasket held by an adhesive to a groove cast into the cabinet body.

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The cabinets shall consist of a cabinet body, door, and latch cast from aluminum alloy 319 or approved equivalent The door lock shall be a standard police lock reinforced with a steel plat which is keyed the same as the standard traffic control cabinets. The cast shall be free of voids, pits, dents, molding sand, and excessive foundry grinding marks. All radii shall be smooth and intact. Exterior and interior surfaces shall be smooth and cosmetically acceptable, free of molding fins, cracks, and other blemishes.

The aluminum shall meet the following minimum requirements:

- Yield Strength 18 ksi
- Tensile Strength 27 ksi
- Brinell Hardness 70
- Elongation (% in 2 inches) 2

The assembly shall have an alodine conversion coating to provide corrosion resistance and a proper base for paint adhesion.

Furnish a stainless steel or anodized steel mounting adapter plate to mount the cabinet to a pole with stainless steel banding straps.

#### 2. Power Converter

Furnish the cabinet with a 120 VAC to 12 VDC power converter.

Furnish the cabinet with a 10 position terminal block for the 12 VDC power distribution. Power wire terminal strips 10 position feed-through terminal blocks UL recognized for No. 22 AWG wire through No. 16 AWG wire and UL rated for 15 amps. The terminals shall be tin-plated brass with brass clips and clamps.

Furnish gate flasher assemblies conforming to the following:

- 1. A 2-conductor connector, rated 12 volts at 5 amps minimum.
- 2. A 2-amp weather resistant in-line fuse and fuse holder.
- 3. Wiring harness made from 6-conductor 14 AWG stranded insulated control cable.
- 4. A 12 V flasher controller, capable of providing LED flashers with 5% to 100% duty cycle at a one-second pulse repetition rate.
- 5. A 4-conductor male/female electrical connector pair, 10 amp capacity for each connection, weather resistant, and mounted to allow rapid gate arm replacement.
- 6. A 5-amp mercury switch with less than 3 ohms "on" resistance and a 20 to 30 degree activation angle. Mount the switch on the gate arm to activate the flashers when the gate arm is lowered more than 45 degrees from vertical.

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7. Furnish red LED flashers meeting the requirements of the MUTCD and/or AREMA standards for hue and brightness.

Power consumption	0.45 amp @ 10.5 V
Life expectancy	100,000 hrs
Directionality	0-degree cone orthogonal to face of flasher
Compliance temperature	-40° C to +70° C

Furnish electrical wires with jackets conforming to the following color scheme throughout the ramp closure gate system:

- Hot = Black or Red
- Neutral = White
- Ground = Green

Furnish a weatherproof hardened steel padlock with a minimum 2 1/4-inch shackle height and user programmable 4-digit combination.

#### **C** Construction

#### **C.1 Ramp Closure Gates**

Under the Ramp Closure Gates bid items, provide ramp closure gate at the locations the plans show. Apply marine grade anti seize compound compound to all bolt threads and to the interface between the aluminum base and steel pole. The engineer may direct adjustment of the gate arm assembly to ensure the correct vertical and angular orientation of the completed closure gate.

Install cabinet with power supply, flasher controller, and other components. Connect the 120 VAC to 12 VDC power supply to the circuit breaker in the breaker disconnect box. Connect the 120 VAC to 12 VDC power supply to the 10-position terminal block and connect the 12 VDC components to the terminal block.

Connect the 12 VDC terminal strip to the wiring harness through the female side of a 2-terminal polarized electrical connector. Connect male side of this connector to the flasher controller and the female side of a weatherproof polarized 4-conductor electrical connector.

Attach the male side of the 4 conductor electrical connector, mercury switch, wiring harness, and the three LED flasher units to the portion of the flasher assembly mounted on the breakaway portion of the gate arm. Adjust mercury switch so that as the gate arm is lowered to a maximum of 45 degrees from the vertical, the gate flasher assembly is energized, and the LEDs begin to flash. Ensure that when the gate arm is raised to a minimum of 15 degrees from vertical, the mercury switches the gate flasher assembly off.

Install structure identification plaques in the location the plan details show.

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#### **D** Measurement

The department will measure the Ramp Closure Gates Hardwired (Length) bid items as each individual installation, acceptably completed.

#### E Payment

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

ITEM NUMBER	DESCRIPTION	UNIT
662.1028.S	Ramp Closure Gates Hardwired 28-FT	Each
662.1032.S	Ramp Closure Gates Hardwired 32-FT	Each
662.1040.S	Ramp Closure Gates Hardwired 40-FT	Each

Payment for the Ramp Closure Gate Hardwired bid items is full compensation for providing ramp closure gates including support poles; for gate arm assemblies including guides, collars, and gate arms; for cabinets, wiring, and power converters; for structure identification plaques; for gate flashers; and for padlock. 662-005 (2014630)

# 49. Intelligent Transportation Systems – General Requirements.

Supplement standard spec 670 as follows

#### **A Description**

#### A.1 General

This contract includes furnishing and installing elements for an Intelligent Transportation System (ITS) in or along the existing roadway as shown on the plans.

Unusual aspects of this project include:

- The project includes working on cables and equipment that are carrying data between roadside equipment and the department's Statewide Traffic Operations Center (STOC). Interruption of this service is not expected to perform this work. If an interruption is determined necessary, it must be done on a weekend, and must be done in a way that minimizes communications outages for the existing equipment. Notify the department's STOC at least 48 hours in advance of the planned interruption.
- The department will furnish some of the equipment to be installed. Make a reasonable effort to discover defects in that equipment prior to installing it.

#### **A.2 Surge Protection**

Equip every ungrounded conductor wire entering or leaving any equipment cabinet with a surge protector. For purposes of this section, multiple cabinets on a single pole or foundation are considered a single cabinet.

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#### **B** Materials

#### **B.1** General

Furnish equipment and component parts for this work that are new and have high quality workmanship. All controls, indicators, and connectors shall be clearly and permanently labeled in a manner approved by the engineer. All equipment of each type shall be identical.

All electrical equipment shall conform to the standards and requirements of the Wisconsin Electrical Code, the National Electrical Manufacturers Association (NEMA), National Electric Safety Council (NESC), Underwriter's Laboratory Inc. (UL) or the Electronic Industries Association (EIA), when applicable. All materials and workmanship shall conform to the requirements of the National Electrical Code (NEC), Rural Electrification Administration (REA), Standards of the American Society for Testing and Materials (ASTM), American Association of State Highway and Transportation Officials (AASHTO), requirements of the plans these special provisions, the standard specifications, and to any other codes, standards, or ordinances that may apply. All system wiring, conduit, grounding hardware and circuit breakers shall be in conformance with the National Electrical Code. Whenever reference is made to any of the standards mentioned, the reference shall be considered to mean the code, ordinance, or standard that is in effect at the time of the bid advertisement.

#### **B.2 Outdoor Equipment**

All conductive connectors, pins (except pins connected by soldering), and socket contacts shall be gold plated. Acrylic conformal coating shall protect each circuit board side that has conductive traces. Except for integrated circuits containing custom firmware, all components shall be soldered to the printed circuit board.

To prevent galvanic corrosion, all connections between dissimilar metals shall incorporate a means of keeping moisture out of the connection. Where the connection need not conduct electricity, interpose a non-absorbing, inert material or washer between the dissimilar metals. Use nonconductive liners and washers to insulate fasteners from dissimilar metals. Where the connection shall conduct electricity, use a conductive sealant between the dissimilar metals. Alternatively, use an insulating gasket and a bond wire connecting the two metal parts.

#### **B.3 Custom Equipment**

Equipment that is not part of the manufacturer's standard product line, or that is made or modified specifically for this project, shall conform to the following requirements:

Where practical, electronics shall be modular plug-in assemblies to facilitate maintenance. Such assemblies shall be keyed to prevent incorrect insertion of modules into sockets.

All components shall be available from multiple manufacturers as part of the manufacturers' standard product lines. All shall be clearly labeled with the value, part number, tolerance, or other information sufficient to enable a technician to order an exact replacement part.

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Lamps used for indicator purposes shall be light-emitting diodes.

The printed circuit boards shall be composed of "two-ounce" copper on 1/16-inch thick fiberglass epoxy or equivalent type construction. Holes that carry electrical connections from one side of the boards to the other shall be completely plated through. Multilayer printed circuit boards shall not be used. The name or reference number used for the board in the drawings and maintenance manuals supplied to the department shall be permanently affixed to each board.

All components shall be mounted so the identifying markings are visible without moving or removing any part, if practical.

#### **B.4 Environmental Conditions**

Equipment shall continue to operate as specified under the following ranges of environmental conditions, except as noted in the specifications for individual pieces of equipment.

- 1. **Vibration and Shock:** Vehicle speed and classification sensors and any other equipment mounted atop poles or on structures shall not be impaired by the continuous vibration caused by winds (up to 90 mph with a 30 percent gust factor) and traffic.
- 2. **Duty Cycle:** Continuous
- 3. **Electromagnetic Radiation:** The equipment shall not be impaired by ambient electrical or magnetic fields, such as those caused by power lines, transformers, and motors. The equipment shall not radiate signals that adversely affect other equipment.

#### 4. Electrical Power:

- a. **Operating power:** The equipment shall operate on 120-volts, 60-Hz, single-phase unless otherwise specified. It shall conform to its specified performance requirements when the input voltage varies from 89 to 135 volts and the frequency varies +3 Hz.
- b. **High frequency interference:** The equipment operation shall be unaffected by power supply voltage spikes of up to 150 volts in amplitude and 10 microseconds duration.
- c. **Line voltage transients:** The equipment operation shall be unaffected by voltage transients of plus or minus 20 percent of nominal line voltage for a maximum duration of 50 milliseconds. Equipment in the field shall meet the power service transient requirements of NEMA Standard TS-2 when connected to the surge protectors in the cabinets.

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#### 5. Temperature and Humidity:

- a. **Field equipment:** Equipment in the field shall meet the temperature and humidity requirements of NEMA Standard TS-2. Liquid crystal displays shall be undamaged by temperatures as high as 165 degrees F, and shall produce a usable display at temperatures up to 120 degrees F.
- b. **Equipment in Controlled Environments** shall operate normally at any combination of temperatures between 50 degrees F and 100 degrees F, and humidity between 5 percent and 90 percent, non-condensing, and with a temperature gradient of 9 degrees F per hour.

#### **B.5** Cables and Wiring

All cables and wiring between devices installed in a single cabinet, in separate cabinets sharing a single concrete base, and in a pole-mounted cabinet and equipment sharing the same pole will be considered incidental to the installation of the devices and no separate payment will be made for them. It is anticipated that this will include fiber optic patch cables, between termination panels and Ethernet switches, 10/100 MBPS Ethernet cables, RS-232 cables between individual devices and terminal servers, and power cables between individual devices and power sources within the cabinets.

#### **B.6 Surge Protection**

Low-voltage signal pairs, including twisted pair communication cable(s) entering each cabinet shall be protected by two-stage, plug-in surge protectors and shall be installed on both ends of camera control cables. The protectors shall meet or exceed the following minimum requirements:

- The protectors shall suppress a peak surge current of up to 10k amps.
- The protectors shall have a response time less than one nanosecond.
- The protector shall clamp the voltage between the two wires at a voltage that is no more than twice the peak signal voltage, and clamp the voltage between each wire and ground at 50 volts.
- The first stage of protection shall be a three-element gas discharge tube, and the second stage shall consist of silicon clamping devices.
- The protector shall also contain a resettable fuse (PTC) to protect against excessive current.
- There shall be no more than two pairs per protector.
- It shall be possible to replace the protector without using tools.

Cables carrying power to curve signs shall be protected at the cabinet by grounded metal oxide varistors of appropriate voltages. The varistors shall be at least 0.8 inch in diameter.

#### C Construction

#### C.1 Thread Protection

Provide rust, corrosion, and anti-seize protection at all thread assemblies of metallic parts by coating (non-spray) the mating surfaces with an approved compound. Failure to use an approved compound will result in no payment for the items to which coating was to have been applied.

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#### C.2 Cable Installation

When installing new cables into conduits containing existing cables, remove the existing cables and reinstall the existing cables simultaneously with the new cables. Take every precaution necessary to protect the existing cables. In the event of avoidable damage to the existing cables, replace all damaged cables, in-kind, at no additional expense to the department. When cables are pulled into conduit, use a cable pulling lubricant approved by the cable manufacturer. Submit documentation supporting manufacturer approval of the lubricant to the engineer.

#### C.3 Wiring

Every conductor, except a conductor contained entirely within a single piece of equipment, must terminate either in a connector or on a terminal block. Provide and install the connectors and terminal blocks where needed, without separate payment. Use approved splice kits instead of connectors and terminal blocks for underground power cable splices.

Permanently label and key connectors to preclude improper connection. Obtain prior engineer approval for the labeling method(s) prior to use.

Terminal blocks shall be affixed to panels that permanently identify the block and what wire connects to each terminal. This may be accomplished by silk screening or by installing a laminated printed card under the terminal block, with the labels on portions of the card that extend beyond the block. Installation of terminal blocks by drilling holes in the exterior wall of the cabinet is not acceptable.

Use barriers to protect personnel from accidental contact with all dangerous voltages.

Do not install conductors carrying AC power in the same wiring harness as conductors carrying control or communication signals.

Arrange wiring, including fiber optic pigtails, so that any removable assembly can be removed without disturbing wiring that is not associated with the assembly being removed.

Communication and control cables may not be spliced underground, except where indicated on the plans.

Cables in the Statewide Traffic Operations Center or in communications hubs which are not contained within a single cabinet shall have at least 10 feet of slack.

#### **C.4 System Operations**

If the contractor's operations unexpectedly interrupt Intelligent Transportation Systems (ITS) service, notify the engineer immediately and restore service within 24 hours. Repair all damaged facilities to the condition existing before the interruption. If service is not restored within 24 hours, the department may restore service to any operating device and deduct restoration costs from payments due the contractor.

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#### **C.5 Surge Protection**

Arrange the equipment and cabinet wiring to minimize the distance between each conductor's point of entry and its surge protector. Locate the protector as far as possible from electronic equipment. Ensure all wiring between the surge protectors and the point of entry is free from sharp bends.

#### C.6. Lightning Arrester

Install a lightning arrester at each of the two microwave detector locations as shown on the plans to protect the equipment and conductors from the damaging effects of lightning.

#### **D** Measurement

No separate measurement will be made for the work described in this article.

#### **E Payment**

No separate payment will be made for the work described in this article. All work described in this article is included under the ITS items in the contract.

#### 50. Install Pole Mounted Cabinet, Item 673.0225.S.

#### **A Description**

This special provision describes installing department furnished aluminum enclosures on poles for intelligent transportation systems equipment.

#### **B** Materials

Use stainless steel bolts, nuts, and washers unless otherwise specified.

All conductors, terminals, and parts that could be hazardous to maintenance personnel shall be protected with suitable insulating material.

The cabinet will be equipped with service panels. Two panels shall be provided and mounted on the cabinet sidewalls. The left side panel shall be designated as "Input/Communications", and the right side panel shall be designated as the "Service Panel".

The service panel will be equipped with a four-outlet handi-box. Wire the handi-box to the series portion of the filtering surge protector.

Use metallic conduit, fittings, and adapters required from the underground conduit transition point to the cabinet as part of this item. A typical installation requires one 2-inch conduit. Use metallic conduit according to standard spec 652.

#### **C** Construction

Fasten the field cabinet securely onto a pole. Provide bolted stainless steel connections with lock washers, locking nuts, or other engineer-approved means to prevent the connection nuts from backing off. Isolate dissimilar materials from one another using stainless steel fittings. Make all power connections to the cabinet as specified in standard spec 656.

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Drill and tap the cabinet, as necessary, to mount the terminal blocks and other attachments to the service panel, to provide an entrance on the back of the cabinet for cable from the pole mounted intelligent transportation systems equipment, and to mount the service panel to the cabinet as shown in the details. Remove all sharp edges or burrs, or both, caused by the cutting or drilling process. Seal all openings to prevent water from entering the cabinet. Mount the surge protector to the service panel.

Install metallic conduit on the exterior of the pole (for entrance to the cabinet from the ground) as shown in the plans, and according to the applicable requirements of standard spec 652.

#### **D** Measurement

The department will measure Install Pole Mounted Cabinet as each individual assembly acceptably completed.

#### E Payment

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

ITEM NUMBERDESCRIPTIONUNIT673.0225.SInstall Pole Mounted CabinetEach

Payment is full compensation for installing the pole mounted cabinet; for making all connections and conduit/wire entrances; for testing; and for making the cabinet fully operational.

# 51. Install Ethernet Switch, Item 675.0400.S.

#### A Description

This special provision describes installing a department-furnished Ethernet switch, and providing all necessary associated wiring.

#### **B** Materials

The department will furnish one Ethernet switch and one Ethernet switch will be salvaged. Provide all necessary cables between the Ethernet switch and terminal server or other device.

#### **C** Construction

Install the Ethernet switch in a new or existing field cabinet. Connect it to devices as shown on the plans, or as directed by the engineer.

#### **D** Measurement

The department will measure Install Ethernet Switch by the unit, installed according to the contract, tested, and accepted.

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#### E Payment

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

following bid item:

ITEM NUMBERDESCRIPTIONUNIT675.0400.SInstall Ethernet SwitchEach

Payment is full compensation for installing an Ethernet switch; furnishing all necessary incidental hardware; and making all necessary connections; and for making the Ethernet switch fully operational.

# 52. Removing 50-Foot Camera Pole, Item 677.9051.S.

#### **A Description**

This special provision describes removing an existing camera pole.

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

#### **C** Construction

Disconnect all cables, wiring, and equipment that are mounted on or in the poles, and remove the pole from the concrete footing. The department will pick up any antennae, cameras, or other equipment mounted on the pole; contact Kyle Hemp of the department's SW Region at (608) 246-5367, when the material is ready to be picked up. Properly dispose of the pole, conduit, cabling, and wiring away from the project site.

#### **D** Measurement

The department will measure Removing 50-Foot Camera Pole by the unit, acceptably removed.

#### E Payment

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

ITEM NUMBER DESCRIPTION UNIT 677.9051.S Removing 50-Foot Camera Pole Each

Payment is full compensation for removing and disposing of the existing camera pole; disconnecting any necessary wiring; removing the equipment mounted on the poles; disposing of cabling and wiring; and transportation.

# 53. Abandoning Culvert Pipe Special, Item SPV.0035.001.

#### **A Description**

This special provision describes abandoning existing culverts by filling them with cellular concrete in accordance to the pertinent requirements of standard specs 204 and 501, as shown in the plans, and as hereinafter provided.

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#### **B** Materials

Provide cellular concrete meeting the following specifications: 1 part cement, 1 part fly ash, 8 parts sand, or an approved equal, and water. Provide cement meeting the requirements of standard spec 501.2.1 for Type 1 Portland Cement. Provide sand meeting the requirements of standard spec 501.2.5.3 Provide water meeting the requirements of standard spec 501.2.4.

#### **C** Construction

First close the ends of the existing culverts as directed in standard spec 204.3.3.2(2). Then tap the culvert where necessary and fill from these locations as directed by the engineer.

#### **D** Measurement

The department will measure Abandoning Culvert Pipe Special in volume by the cubic yard, acceptably completed in accordance to standard spec 109.1.3.

#### E Payment

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

ITEM NUMBER DESCRIPTION UNIT SPV.0035.001 Abandoning Culvert Pipe Special CY

Payment is full compensation for furnishing all materials; excavating, closing ends, tapping, backfilling, and finishing where necessary.

## 54. Roadway Embankment, Item SPV.0035.002.

Conform to standard spec 207 unless modified by this special provision.

#### A Description

Replace standard spec 207.1(1) with the following:

This section describes placing, in embankments and in miscellaneous backfills, material obtained under the bid items in the roadway and drainage excavation, or excavation for structure sections; and material obtained under Borrow as specified in standard spec 208 and modified under these special provisions.

#### **B** Materials

Conform to standard spec 207.2.

#### **C** Construction

Conform to standard spec 207.3.

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#### **D** Measurement

*Replace standard spec 207.4(1) with the following:* 

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

- 1. The engineer and contractor mutually agree to an alternative volume calculation method;
- 2. The method of average end areas is not feasible.

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

The department will not measure embankment material beyond the limits of the required slopes as shown on the plans.

#### E Payment

*Replace standard spec* 207.5(1) *with the following:* 

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

ITEM NUMBERDESCRIPTIONUNITSPV.0035.002Roadway EmbankmentCY

Payment is full compensation for forming, compacting, shaping, sloping, trimming, finishing, and maintaining the embankments.

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

This special provision describes specialized material and construction requirements for high-performance concrete used in bridge structures. Conform to standard specs 501, 502 and 509, as modified in this special provision. Conform to standard spec 715 for QMP Concrete Pavement and Structures.

#### **MODIFY THE STANDARD SPECIFICATIONS AS FOLLOWS:**

#### 501.2.5.4.1 General

Replace the entire text with the following:

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

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(2) Use virgin aggregates only.

#### **501.2.5.4.2 Deleterious Substances**

Replace paragraph one with the following:

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

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

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

#### 501.2.5.4.3 Physical Properties

Replace paragraph one with the following:

(1) The department will ensure that Los Angeles wear testing conforms to AASHTO T 96, soundness testing conforms to AASHTO T 104 using 5 cycles in sodium sulfate solution on aggregate retained on the No. 4 sieve, and freeze-thaw soundness testing conforms to AASHTO T 103. The percent wear must not exceed 35, the weighted soundness loss must not exceed 6 percent, and the weighted freeze-thaw average loss must not exceed 12 percent.

#### 501.3.2.4.3.3 Extended Delivery Time

Delete paragraph one.

#### 501.3.5.1 General

*Replace paragraph one with the following:* 

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

#### **501.3.5.2** Delivery

*Replace paragraph three with the following:* 

Deliver and completely discharge concrete within one hour beginning when adding water to the cement, or when adding cement to the aggregates. A decrease in air temperature below  $60^{\circ}$  F or the use of department-approved retarders does not increase the discharge time.

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### 501.3.7.1 Slump

Replace the entire text with the following:

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

#### 501.3.8.2.1 General

Replace the entire text with the following:

- The contractor is responsible for the quality of the concrete placed in hot weather. Submit a written temperature control plan at or before the pre-pour meeting. In that plan, outline the actions the contractor will take to control concrete temperature if the concrete temperature at the point of placement exceeds 80° F. Do not place concrete without the engineer's written acceptance of that temperature control plan. Perform the work as outlined in the temperature control plan.
- (2) If the concrete temperature at the point of placement exceeds 80° F, do not place concrete for items covered in this special provision.
- (3) Notify the engineer whenever conditions exist that might cause the temperature at the point of placement to exceed 80° F. If project information is not available, the contractor should obtain information from similar mixes placed for other nearby work.
- (4) The department will pay \$0.75 per pound for the quantity of ice required to reach a target temperature of 75 F if the following conditions are met:
  - 1. The un-iced concrete temperature exceeds 80 F.
  - 2. The contractor has performed the actions outlined in the contractor's accepted temperature control plan.
  - 3. The contractor elects to use ice.

#### **501.3.8.2.2 Bridge Decks**

Replace the entire text with the following:

- (1) Do not place concrete for bridge decks when the ambient air temperature is above 80° F.
- (2) For concrete placed in bridge decks, submit a written evaporation control plan at each pre-pour meeting. In that plan, outline the actions the contractor will take to maintain concrete surface evaporation at or below 0.15 pounds per square foot per hour. Do not place concrete for bridge decks without the engineer's written acceptance of that evaporation control plan. Perform the work as outlined in the evaporation control plan.

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- (3) If predicting a concrete surface moisture evaporation rate exceeding 0.15 pounds per square foot per hour, do not place concrete for bridge decks.
- (4) Provide evaporation rate predictions to the engineer 24 hours prior to each bridge deck pour.
- (5) Compute the evaporation rate from the predicted ambient conditions at the time and place of the pour using the nomograph, or computerized equivalent, specified in CMM 5.25, figure 1. Use weather information from the nearest national weather service station. The engineer will use this information to determine if the pour will proceed as scheduled.
- (6) At least 8 hours before each pour, the engineer will inform the contractor in writing whether or not to proceed with the pour as scheduled. If the actual computed evaporation rate during the pour exceeds 0.15 pounds per square foot per hour, at the sole discretion of the engineer, the contractor may be allowed to implement immediate corrective action and complete the pour.

#### 502.2.6.2 Burlap

Replace the entire text with the following:

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

#### 502.3.5.4 Superstructures

Delete paragraph six.

#### **502.3.7.8 Floors**

Delete paragraphs thirteen, fourteen and fifteen.

Add the following to the end as paragraphs nineteen, twenty and twenty-one.

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

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#### 502.3.8.1 General

Replace paragraph one with the following:

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

#### 502.3.8.2.1 General

Replace the entire text with the following:

- Wet-cure the concrete for bridge decks, sidewalks and raised medians for 14 days by use of a soaker hose system, or other engineer-approved methods. Cover the finished surface of bridge decks and overlays with one laver of wetted burlap or wetted cotton mats within 10 minutes after the finishing machine has passed. Apply the burlap/cotton gently so as to minimize marking of the fresh concrete. Keep the first layer of burlap/cotton continuously wet until the bridge deck or overlay is sufficiently hard to apply a second layer of wetted burlap/cotton. Immediately after applying the second layer of burlap/cotton, continue to keep the deck wet until placing and activating the soaker hose system. Throughout the remainder of the curing period, keep the burlap/cotton continuously wet with soaker hoses hooked up to a continuous water source. Inspect the burlap/cotton twice daily to ensure the entire surface is moist. If necessary, alter the soaker hose system as needed to ensure the entire surface is completely covered and stays moist. After 48 hours from the time of completion of the bridge deck or overlay pour, the soaker hose system and burlap/cotton may be covered with polyethylene sheeting. Provide a continuous flow of water through the soaker hose system for the entire curing period.
- (2) Do not uncover any portion of the deck at any time for any reason during the first 7 days of the curing period.
- (3) Set up and test the fogging system before each bridge deck, raised median and sidewalk pour. The fogging system must remain set up and in operating condition for the duration of the pour.

#### 502.3.8.2.3 Decks

Delete the entire text.

#### **502.3.8.2.4 Parapets**

Replace the entire text with the following:

- (1) Cure the inside and outside concrete faces and tops of railings or parapets by covering with wetted burlap immediately after form removal and surface finish application. Keep the burlap thoroughly wet for at least 7 days; or by covering for the same period with thoroughly wet polyethylene-coated burlap conforming to standard spec 502.2.6.4
- (2) Secure coverings along all edges to prevent moisture loss.

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#### **502.3.9.6 Bridge Decks**

Replace paragraph two with the following:

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

#### **502.5.1** General

Replace paragraph one with the following:

The department will pay for plan quantities according to standard spec 109.1.1.2 at the contract unit price and incidentals necessary to complete the work under the following bid item:

ITEM NUMBER DESCRIPTION UNIT SPV.0035.700 HPC Masonry Structures CY

#### 710.5 Sampling and Testing

Add the following subsection:

#### 710.5.7 Chloride Penetration Resistance

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

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#### **715.2.3.2 Structures**

Replace paragraph one with the following:

- Develop and test each mix to be used for HPC Masonry Structures. Produce a laboratory trial mix for each mix, as well as a trial mix from each plant used to supply the project. Test all mixes at a department-qualified laboratory.
- (1B) The laboratory trial mix data must include the results of the following tests:
  - 1. AASHTO T 119 Slump of Hydraulic Cement Concrete.
  - 2. AASHTO T 121 Mass per Cubic Foot, Yield
  - 3. AASHTO T 152 Air Content.
  - 4. AASHTO T 22 Compressive Strength.
  - 5. AASHTO T 277 Rapid Determination of the Chloride Permeability of Concrete, using the modified curing procedure according to 710.5.7 (2) herein.
  - 6. AASHTO T 309 Temperature.
  - 7. Water Cement Ratio.
- (1C) The 28-day compressive strength must be greater than or equal to 4000 psi. The 28-day results of the permeability test must be less than or equal to 1500 coulombs.

Replace paragraph two with the following:

- (2) Provide a minimum cementitious content of 470 pounds per cubic yard and a maximum cementitious content of 540 pounds per cubic yard. For all superstructure and substructure concrete, unless the engineer approves otherwise in writing, conform to one of the following:
  - 1. Use class C fly ash or grade 100 or 120 slag as a partial replacement for Portland cement. For binary mixes use 15% to 30% fly ash or 20% to 30% slag. For ternary mixes use 15% to 30% fly ash plus slag in combination. Percentages are stated as percent by weight of the total cementitious material in the mix.
  - 2. Use a type IP or IS blended cement.

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# 56. Baseline CPM Progress Schedule, Item SPV.0060.001; CPM Progress Schedule Updates and Accepted Revisions, Item SPV.0060.002.

Replace standard spec 108.4 with the following:

#### 108.4 Critical Path Method Progress Schedule 108.4.1 Software

Use the latest version of Oracle (Primavera) Project Manager (P6) version 7.0 or newer to prepare the Initial Work Plan Schedule, Baseline CPM Progress Schedule, and all Monthly CPM Updates.

#### **108.4.2 Personnel**

Designate a Project Scheduler who will be responsible for scheduling the Work and submit for department approval a professional resume describing a minimum of three years of developing and managing specific CPM scheduling experience on major (interstate) highway reconstruction projects or projects of similar size and complexity. This includes recent experience using Oracle P6 software.

#### **108.4.3 Definitions**

The department defines terms used in standard spec 108.4 as follows:

#### **Activity**

A task, event or other project element on the schedule, during the course of the project that contributes to completing the project. Activities have a description, scheduled (or actual) start and finish dates, duration and one or more logic ties.

#### **Critical Path**

The longest continuous path of activities through the project that has the least amount of total float. In general, a delay on the critical path will extend the scheduled completion date.

#### **Critical Path Method (CPM)**

A network based planning technique using activity durations and the relationships between activities to mathematically calculate a schedule for the entire project.

#### **Construction Activity**

Construction activities are discrete work activities performed by the contractor, subcontractors, utilities, or third parties within the project limits.

#### **CPM Progress Schedule**

A Critical Path Method (CPM) Progress Schedule is a network of logically related activities. The CPM schedule calculates when activities can be performed and establishes the critical or longest continuous path or paths of activities through the project.

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#### **Data Date**

The earliest work period after the date through which a schedule is current. Everything occurring earlier than the data date is "as-built" and everything on or after the data date is "as-planned."

#### **Department's Preliminary Construction Schedule**

The department's schedule for the contract work, developed during design, and provided to the contractor for informational purposes only.

#### **Float**

Float, as used herein, is the total float of an activity; i.e., it is the amount of time between the date when an activity can start (the early start), and the date when an activity must start (the late start). In cases where the total float of an activity has a different value when calculated based on the finish dates, the lower (more critical) value will govern.

#### **Forecast Completion Date**

The completion date(s) predicted by the latest accepted CPM Update, which may be earlier or later than the contract completion date(s), depending on progress.

#### Fragnet

A group of logically-related activities, typically inserted into an existing CPM schedule to model a portion of the project, such as the work associated with a change order or delay impact.

#### **Initial Work Plan Schedule**

The Initial Work Plan (IWP) Schedule is a time-scaled CPM schedule showing detailed activities for the first 90 calendar days of work and summary level activities for the remainder of the project.

#### **Intermediate Milestone Date**

A contractually required date for the completion of a portion of the work, so that a subsequent portion of the work or stage of traffic phasing may proceed.

#### **Master Program Schedule**

The department's schedule for the overall IH 39/90 Corridor Management Program, including intermediate milestone dates contract completion dates and codes.

#### Work Breakdown Structure (WBS)

A framework for organizing the activities that makes up a project by breaking the project into successively greater detail by level. A WBS organizes the project work. It does not address the sequencing and scheduling of project activities.

#### 108.4.4 Department's Preliminary Construction Schedule

The department's Preliminary Construction Schedule was developed during the design phase of the contract. Its purpose was to illustrate work areas per Stage/Phase of construction. Durations and resource availability are department estimates only. Contractor

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is solely responsible for its use of means and methods and as such is fully responsible for determining durations based on own estimate of production and available resources. The suggested use of the department's Preliminary Construction Schedule is ease of identification of work availability during each Stage/Phase and the logical relationship between the Stages/Phases. The Preliminary Construction Schedule reflects one possible approach to completing the work, consistent with the traffic phasing requirements and the interim/final completion date(s) contained in the contract. The logic contained in the Preliminary Construction Schedule is not intended to alter or supplement contract requirements for the phasing of the work, but to reflect those requirements. Any reliance on the department's Preliminary Construction Schedule is at the sole risk of the contractor.

# 108.4.5 Contractor's Scheduling Responsibilities

The CPM Schedule shall be a tool capable of forward planning and monitoring the Project. The schedule will further be used as a communication tool between the contractor and the department. It will be used to illustrate the plan, develop what-if scenarios, and analyze impacts. The accuracy and completeness of the CPM Schedule will benefit both the contractor and the department. The CPM schedule is the contractor's committed plan to complete all work within the completion deadlines.

The contractor shall submit to the department initial and monthly update schedules, each consistent in all respects with the time and order of work requirements of the contract. The project work shall be executed in the sequence indicated on the current accepted schedule. Schedules shall show the order in which the contractor proposes to carry out the work with logical links between activities, and calculations made using the critical path method to determine the controlling operation or operations. The contractor is responsible for assuring that each schedule shows a coordinated plan for complete performance of the work. Schedule the Work in the manner required to achieve the completion date and intermediate milestone dates specified in the Prosecution and Progress Special Provision.

Contactor project management personnel shall actively participate in the schedule development, the monthly updating of progress, and all schedule revisions throughout the entire duration of the contract. Subcontractors and suppliers working on the project shall also contribute in developing and maintaining an accurate schedule.

#### **108.4.6 Submittals**

# 108.4.6.1 Initial Work Plan Schedule

Submit an Initial Work Plan (IWP) Schedule consisting of the following:

- 1. Provide a detailed plan of activities to be performed during the first 90 calendar days of the contract. Provide construction activities with durations not greater than 28 calendar days (20 business days), unless the engineer accepts requested exceptions.
- 2. Provide activities as necessary to depict administrative work, including submittals, reviews, procurements, inspections, and all else necessary to complete the work as described in the contract documents. Activities other than construction activities may have durations greater than 28 calendar days (20 business days).

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- 3. Provide activities as necessary to depict third-party work related to the contract.
- 4. Provide summary activities for the balance of the project beyond the first 90 calendar days of the project. Summary activities may have durations greater than 28 calendar days (20 business days).
- 5. Submit three copies of the IWP Schedule, including the P6 native data file (XER) and an electronic file (PDF) on three separate CD-ROM's. Submit the P6 native data file (XER) and an electronic file (PDF) to the following DOT email boxes; <a href="mailto:DOTDTSDSWMEGASCHEDULERS@dot.wi.gov">DOTDTSDSWMEGASCHEDULERS@dot.wi.gov</a> and <a href="mailto:I39project@dot.wi.gov">I39project@dot.wi.gov</a>.
- 6. Following department receipt of the IWP Schedule, allow ten business days for department review and return of comments. Within five business days of receiving the IWP Schedule, the department will schedule a workshop for the contractor to present the IWP Schedule and to answer questions raised during the department's review. Provide formal responses to the comments and resubmit the IWP Schedule as necessary. A notice to proceed will not be issued until the engineer accepts the IWP Schedule. The department will use the IWP Schedule to monitor the progress of the work until the Baseline CPM Progress Schedule is accepted.
- 7. Submit an updated version of the IWP Schedule on a bi-monthly basis (every other week) until the engineer accepts the Baseline CPM Progress Schedule. With each update, include actual start dates, completion percentages, and remaining durations for activities started but not completed. Include actual finish dates for completed activities.

# 108.4.6.2 Baseline CPM Progress Schedule

Within ten business days of receiving an approved IWP Schedule, as required in the contract, submit a Baseline CPM Progress Schedule and written narrative consisting of the following:

- 1. Develop the Baseline CPM schedule. The Baseline CPM is the contractor's committed plan to complete the Work within the time frames required to achieve the contract completion date and intermediate milestone dates. The department will use the schedule to monitor the progress of the work. Include the following:
  - 1.1 Provide a detailed plan of activities to be performed during the entire contract duration, including all administrative and construction activities required to complete the work as described in the contract documents. Provide construction activities with durations not greater than 28 calendar days (20 business days), unless the engineer accepts requested exceptions.
  - 1.2 Provide activities as necessary to depict administrative work, including submittals, reviews, procurements, inspections, and all else necessary to complete the work as described in the contract documents. Activities other than construction activities may have durations greater than 28 calendar days (20 business days).
  - 1.3 Provide activities as necessary to depict third-party work related to the contract. Third-party work activities may include but is not limited to Railroads, Utilities, Real Estate and local government agencies.

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- 1.4 Make allowance for specified work restrictions, non-working days, time constraints, calendars, and potential or approved weather delays; reflect involvement and reviews by the department; and coordination efforts with adjacent contractors, utility owners, and other third parties.
- 1.5 With the exception of the Project Start Milestone and Project Completion Milestone, all activities must have predecessors and successors. Predecessors and successors shall not be linked to the same activity with different relationship types. The start of an activity shall have a Start-to-Start or Finishto-Start relationship with preceding activities. The completion of an activity shall have a Finish-to-Start or Finish-to-Finish relationship with succeeding activities. Do not use Start-to-Finish relationships. Do not use Finish-to-Start relationships with a lag or overlap unless the engineer accepts requested exceptions. Include and discuss request for exceptions in the schedule narrative provided with each schedule submittal.
- 1.6 Schedule activities shall include the following:
  - a. A clear and legible description. The use of abbreviations shall be limited. Descriptions shall include an action verb describing the work performed, a basic description of the materials used, and, where applicable, a general location of the work.
  - b. Codes for Contract ID / WisDOT Project ID, Responsibility, Stage, and Area. The department may provide additional codes for use within department reporting.
  - c. Activities shall carry a single Responsibility assignment.
- 1.7 Schedule all intermediate milestones in the proper sequence and input as either a "Start on or After" or "Finish on or Before" date. Do not use other constraint types, within the software, without prior approval by the engineer. Do not apply date constraints on any work tasks without prior approval by the engineer. Provide predecessors and successors for each intermediate milestone as necessary to model each Stage of the Work. Unless the engineer accepts a requested exception, the schedule shall encompass all the time in the contract period between the starting date and the specified completion date.
- 1.8 Develop an anticipated cash-flow curve for the project, based on the Baseline CPM schedule by assigning cost values to selective work tasks within the CPM schedule that total the value of the contract.
- 1.9 Provide budgeted quantities consistent with the bid quantities on selective construction tasks within the CPM schedule. The engineer will provide a summarized list of 30 generalized quantity items that will be identified and applied by the contractor using the P6 software application.
- 2. Provide three hard copies (11" x 17") of the CPM schedule depicting the CPM network. Organize the logic diagram by grouping related activities, based on the activity codes in the CPM.

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- 3. Provide a written narrative with the Baseline CPM explaining the planned sequence of work, as-planned critical path, critical activities for achieving intermediate milestone dates, traffic phasing, and planned labor and equipment resources. Use the narrative to further explain:
  - 3.1 The basis for activity durations in terms of production rates for each major type of work (number of shifts per day and number of hours per shift), and equipment usage and limitations.
  - 3.2 Use of constraints.
  - 3.3 Use of calendars.
  - 3.4 Estimated number of adverse weather days on a monthly-basis.
  - 3.5 Scheduling of permit and environmental constraints, and coordination of the schedule with other contractors, utilities, and public entities.
- 4. Submit three copies of the Baseline CPM schedule including the P6 native data file (XER) and an electronic file (PDF) on three separate CD-ROM's. Submit the P6 native data file (XER) and an electronic file (PDF) to the following dot email boxes; DOTDTSDSWMEGASCHEDULERS@dot.wi.gov and I39project@dot.wi.gov.

Within ten business days of receiving the Baseline CPM schedule, the department will schedule a workshop, review the submittal, and return review comments.

Within five business days after the Baseline CPM scheduling workshop, the department will either accept the contractor's Baseline CPM schedule or provide additional comments. Within five business days, address the department's comments and resubmit a revised Baseline CPM, including formal responses to the department's review comments. If the engineer requests justifications for activity durations provide information that may include estimated labor, equipment, unit quantities, and production rates used to determine the activity duration.

The engineer will accept the Baseline CPM based solely on whether the schedule is complete as specified in this section and meets the requirements of the contract. The engineer's acceptance of the schedule does not modify the contract and does not relieve the contractor from meeting the contract requirements.

The department will not consider requests for contract time extensions as specified in standard spec 108.10 or additional compensation for delay specified in standard spec 109.4.7 until the department accepts the Baseline CPM schedule.

# **108.4.6.3 Monthly CPM Schedule Updates**

Submit CPM Schedule updates on a monthly basis after acceptance of the Baseline CPM Schedule. With each CPM Schedule update, include the following:

1. Actual start dates, completion percentages, and remaining durations for activities started but not completed, and actual finish dates for completed activities, through the final acceptance of the project.

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- 2. Additional activities as necessary to depict additions to the contract by changes and logic revisions as necessary to reflect changes in the contractor's plan for prosecuting the work.
- 3. Include a narrative report that includes a brief description of monthly progress, changes to the critical path from the previous update, sources of potential delay, work planned for the next 30 calendar days, and all changes to the CPM Schedule. Changes to the CPM Schedule include the addition or deletion of activities, changes to activity descriptions, original durations, relationships, overlap (lag/lead), constraints, calendars, or previously recorded actual dates. Justify changes to the CPM Schedule in the narrative by describing associated changes in the planned methods or manner of performing the work or changes in the work itself.
- 4. Submit three copies of each CPM Schedule update, including the P6 native data file (XER) and an electronic file (PDF) on three separate CD-ROM's. Submit the P6 native data file (XER) and an electronic file (PDF) to the following dot email boxes; <a href="mailto:DOTDTSDSWMEGASCHEDULERS@dot.wi.gov">DOTDTSDSWMEGASCHEDULERS@dot.wi.gov</a> and I39project@dot.wi.gov.
- 5. Within ten business days of receiving each CPM Schedule update, the engineer will provide formal review comments and schedule a meeting, if necessary, to address comments raised in the department's review. Address the department's comments and resubmit a revised CPM Schedule update within five business days after the department's request.

# 108.4.6.4 Three-Week Look-Ahead Schedules

Submit Three-Week Look-Ahead Schedules on a weekly basis after NTP. The schedule shall be prepared by computer. Provide three hard copies (11" x 17") to the engineer. With each Three-Week Look-Ahead include:

- 1. Activities underway and as-built dates for the past week.
- 2. Actual as-built dates for completed activities through final acceptance of the project.
- 3. Planned work for the upcoming three-week period.
- 4. The activities of the Three-Week Look-Ahead schedule shall include the activities underway and critical RFIs and submittals, based on the CPM schedule. The Three-Week Look-Ahead may also include details on other activities not individually represented in the CPM schedule.
- 5. On a weekly basis, the department and the contractor shall agree on the as-built dates depicted in the Three-Week Look-Ahead schedule or document any disagreements. Use the as-built dates from the Three-Week Look- Ahead schedules for the month when updating the CPM schedule.

# **108.4.6.5** Weekly Production Data

Provide estimated and actual weekly production curves for items of work on a weekly basis for applicable items of work as requested by the department including but not limited to the following:

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- 1. Provide data on the following items by the units specified:
  - 1.1 Underground Facilities LF per week
  - 1.2 Retaining Walls SF per week
    - MSE Walls
    - Other Wall Types
  - 1.3 Bridge Construction
    - Foundation Pile EACH per week
    - Foundation/Substructure Concrete CY per week
    - Structural Steel Girders EACH per week
    - Prestressed Concrete Girders EACH per week
    - Deck Formwork SF per week
  - 1.4 Roadway Excavation CY per week
  - 1.5 Roadway Embankment CY per week
  - 1.6 Roadway Structural Section
    - Grading/Subgrade Preparation SY per week
    - Base Material Placement TON per week
    - Base Material Subgrade Preparation SY per week
    - Asphaltic Base TON per week
    - Asphaltic and HMA Pavements TON per week
    - Concrete Pavement SY per week
    - Concrete Pavement CY per week
  - 1.7 Finishing Items SY per week

Note: Base material shall include all breaker run, base aggregate, subbase items or other base items included in the contract. Provide production information for each individual base material item.

- 2. For each item, indicate the actual daily production for the past week and the anticipated weekly production for the next week. Also include cumulative production curves showing the production information for each item to date.
- 3. Submit the data in an electronic spreadsheet format at the same time the Three-Week Look-Ahead is submitted. On a weekly basis, the department and the contractor shall agree on the production data or document any disagreements.

# **108.4.7 Progress Review Meetings**

After completing the weekly submittal of the Three-Week Look-Ahead Schedules and production data, attend a weekly progress review meeting to review the submittals with the department. At the meeting, address comments as necessary, and document agreement or disagreement with the department.

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After submitting the monthly update and receiving the engineer's comments, attend a job-site meeting, as scheduled by the engineer, to review the progress of the schedule. At that meeting, address comments as necessary, and document agreement or disagreement with the department. The monthly meeting will be coordinated to take place on the same day and immediately before or after a weekly meeting, whenever possible.

# **108.4.8 CPM Progress Schedule Revisions**

A CPM Progress Schedule Revision may be submitted, prior to the next CPM Monthly Update, if necessary due to changes in the Work or project conditions as authorized by the engineer. Prepare the CPM Revision in the same format as required for CPM Monthly Updates, including justification for changes to the schedule. The process for comment and acceptance of a CPM Revision will be the same as for CPM Monthly Updates. If the CPM Revision is accepted, prepare the next monthly update based on the revised CPM. If the CPM Revision is rejected, prepare the next monthly update based on the previous month's update.

The engineer will monitor the progress of the work and may request revisions to the CPM schedule. Revise the schedule as requested by the engineer, and submit a CPM Progress Schedule Revision within ten business days of the request. The process for comment and acceptance of a CPM Revision will be the same as for CPM Monthly Updates. The engineer may request that the contractor revise the CPM schedule for one or more of the following reasons:

- 1. The forecast completion date is scheduled to occur more than 14 calendar days after the contract completion date.
- 2. An intermediate milestone is scheduled to occur more than 14 calendar days after the date required by the contract.
- 3. The engineer determines that the progress of the work differs significantly from the current schedule.
- 4. A contract change order requires the addition, deletion, or revision of activities that causes a change in the contractor's work sequence or the method and manner of performing the work.

# 108.4.9 Documentation Required for Time Extension Requests

To request a time extension to an intermediate milestone date or the contract completion date associated with changes to the work, provide a narrative detailing the work added or deleted and the other activities affected, based on the latest accepted CPM Monthly Update. For added work, submit a proposed fragnet of activities to be added or revised in the CPM schedule, indicating how the fragnet is to be tied to the CPM schedule.

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To request a time extension to an intermediate milestone date or the contract completion date associated with delays to the work, provide a narrative detailing the affected activities and the cause of the delay, based on the latest accepted CPM Monthly Update. Requests for time extensions due to delays shall meet the following criteria:

- 1. For requests to extend the contract completion date, include a detailed description of how the delay, or additional work, affected the project's critical path, based on the latest accepted CPM Monthly Update.
- 2. For requests to extend an intermediate milestone date, include a description of how the delay, or additional work, affected the controlling (longest) path to the milestone, based on the latest accepted CPM Monthly Update.
- 3. The department and the contractor agree that the float is not for the exclusive use or financial benefit of either party. Either party has the full use of the float on a first come basis until it is depleted.

# 108.4.10 Measurement for CPM Progress Schedule

The department will measure Baseline CPM Progress Schedule for each required submittal, acceptably completed.

The department will measure CPM Progress Schedule Updates and Accepted Revisions for each required submittal, acceptably completed.

# **108.4.11 Payment for CPM Progress Schedule**

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

ITEM NUMBER	DESCRIPTION	UNIT
SPV.0060.001	Baseline CPM Progress Schedule	EA
SPV.0060.002	CPM Progress Schedule Updates and Accepted Revisions	EA

Payment is full compensation for furnishing all work required under these bid items. The department will pay the contract unit price for the Baseline CPM Progress Schedule after the department accepts the schedule. Thereafter, the department will pay the contract unit price for each monthly CPM Progress Schedule update acceptably completed. The department will pay the contract unit price for CPM Revisions, if the department accepts the revision. The department will not pay for proposed revisions that are not accepted.

Failure to provide satisfactory schedule submittals within the times specified will result in liquidated damages being assessed and may result in the department managing to the contractor's latest accepted schedule until such time as the contractor submits an updated or revised schedule.

If the contractor does not provide satisfactory progress schedule submittals, updates and revisions, within the time specified by these specifications, the department will assess liquidated damages. The department will deduct the amount of \$500 per calendar day due

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to the contractor for every calendar day that the submission of the Initial Work Plan Schedule, Baseline CPM Progress Schedule, Revised CPM Progress Schedule, and the Monthly Progress Schedule is delinquent.

If the Initial Work Plan Schedule, Baseline CPM Progress Schedule, Revised CPM Progress Schedule, and the Monthly Progress Schedule update submittals are not received by the department within 10 business days after the submittal time specified, the department will only make progress payments for the value of materials, as specified in standard spec 109.6.3.2.1, until the schedule is submitted.

# 57. Lighting and Ramp Gate Control Cabinet 120/240 30-Inch, Item SPV.0060.003.

# **A** Description

This special provision describes providing and installing a lighting control cabinet capable of powering up to four ramp closure gates and lighting circuits as indicated on the plans. Complete all work in conformance with standard spec 659.

#### **B** Materials

Furnish lighting control cabinet per standard bid item 659.2130 Lighting Control Cabinets 120/240 30-inch. Add the following components, per the control cabinet schematic in the plans, to the lighting control cabinet:

- 6 20amp double pole circuit breakers
- 4 15 amp single pole circuit breakers
- 6 240V single phase circuits
- 4 120V single phase circuits
- 10 #10/#2AWG terminal blocks

# **C** Construction

Provide lighting and ramp gate control cabinet together with the circuit wiring connections, hardware, and fittings shown on the plans.

#### **D** Measurement

The department will measure Lighting and Ramp Gate Control Cabinet 120/240 30-Inch by each individual unit, acceptably completed.

# E Payment

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

ITEM NUMBER DESCRIPTION UNIT SPV.0060.003 Lighting and Ramp Gate Control Cabinet Each 120/240 30-Inch

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Payment for the lighting and ramp gate control cabinet bid item is full compensation for providing cabinets including circuit wiring connections, hardware, fittings, and other components shown on the plans to make the cabinet fully operational.

# 58. Temporary Inlet Casting, Item SPV.0060.004.

# **A** Description

Perform work in accordance to the applicable provisions of standard spec 611 and as detailed in the plans.

# **B** (Vacant)

# C (Vacant)

#### **D** Measurement

The department will measure Temporary Inlet Casting 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.0060.004Temporary Inlet CastingEach

Payment is full compensation for installing and adjusting each cover; for providing new covers, including frames, grates, lids and all other required materials; and for removing and disposing of the temporary casting.

# 59. Weir Wall, Item SPV.0060.005.

# **A Description**

Perform work in accordance to the applicable provisions standard spec 611 and as detailed in the plans.

#### **B** Materials

Furnish an adhesive for the anchored dowel bars from the department's approved products list or a 2-component epoxy.

#### **C** Construction

Install dowel anchors in accordance to standard spec 416.3.4 except no bond breaker is required.

#### **D** Measurement

The department will measure Weir Wall as each individual weir wall, acceptably completed.

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# E Payment

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

ITEM NUMBER DESCRIPTION UNIT SPV.0060.005 Weir Wall Each

Payment is full compensation for providing all materials and performing the work, including all concrete, steel reinforcement, and other fittings; for drilling holes into the pond outlet structure and for adhesive anchors; for disposing of surplus material and for cleaning out the pond outlet structure; and all incidentals necessary to complete the contract work.

# 60. Traffic Control Barricades Type III with Sign, Permanent, Item SPV.0060.006.

# **A Description**

This special provision describes work performed in accordance to standard spec 643, except as herein after modified. The barricades, base supports, signs, and tires shall become the department's property at the completion of the project.

# **B** Materials

Furnish new signs as shown in the plan and conforming to standard spec 643.

Deliver barricades to the location provided below including the base supports, and signs. The barricades shall be 8 feet long and a minimum of 5 feet tall. The horizontal pieces on the barricades shall be constructed with corrugated plastic. The upright pieces and base supports on the barricades shall be constructed using hot rolled high carbon steel. The base support dimensions shall be 5 feet long and be constructed with a square tube receiver that is of adequate size to fit the upright pieces. The upright pieces and base supports are to be painted.

The tires shall be sidewalls cut from existing tires. The sidewalls shall weigh a minimum of 20 pounds per each sidewall. Tires shall have a minimum inside diameter of 12 inches and a maximum outside diameter of 36 inches.

#### C Construction

Attach each sign prior to delivery to the project as shown in the plan and in accordance with standard spec 643. Provide half of the barricades with the rail stripes and signs set up for barricades placed on the left side of the roadway and provide the remaining half of the barricades with the rail stripes and signs set up for the barricades placed on the right side of the roadway.

Deliver all items pre-assembled to the Rock County Storage Shed located at 3715 Newville Road, Janesville, WI, 53545. Notify Neil Pierce at (608) 295-2614 at least one week prior to delivery of the material. Deliver base supports and tires at the same time the pre-assembled barricades are delivered.

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#### **D** Measurement

The department will measure Traffic Control Barricades Type III with Sign, Permanent as each individual barricade, acceptably completed. Each barricade consists of the barricade with uprights, two base supports, one sign, and four tire sidewalls.

# E Payment

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

ITEM NUMBER DESCRIPTION UNIT SPV.0060.006 Traffic Control Barricades Type III with Sign, Permanent Each

Payment is full compensation for furnishing and delivering to the specified location; the barricades, base supports, signs, and tires.

# 61. Remove ITS Field Cabinet, Item SPV.0060.501.

# **A Description**

This special provision describes removing an existing ITS field cabinet.

# **B** (Vacant)

#### C Construction

Prior to removing the existing ITS field cabinet, remove all cables being terminated in the cabinet. Cut existing cables flush with cabinet base and cap existing conduits. Dispose of the cables properly away from the project area.

Remove the ITS field cabinet at the location shown on the plans, or as directed by the engineer. Salvage and store the cabinet and all other cabinet contents not salvaged for use elsewhere for pick up by the department; contact Kyle Hemp of the department's SW Region at (608) 246-5367 to coordinate when the materials will be picked up.

# **D** Measurement

The department will measure Remove ITS Field Cabinet 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.0060.501Remove ITS Field CabinetEach

Payment is full compensation for removal and storage of the ITS field cabinet; disconnecting all associated wires and cables; and for capping existing conduits.

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# 62. Remove Electrical Service Breaker Disconnect Box, Item SPV.0060.502.

# **A Description**

This special provision describes removing an existing electrical service breaker disconnect box.

# **B** (Vacant)

#### C Construction

Disconnect all cables and wiring, and remove the electrical service breaker disconnect box from the pole mounted cabinet, as shown on the plans.

Properly dispose all removed materials off the project site and off the department right-of-way.

# **D** Measurement

The department will measure Remove Electrical Service Breaker Disconnect Box by each individual removed 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.0060.502 Remove Electrical Service Breaker Disconnect Box Each

Payment is full compensation for removing and disposing of the electrical service breaker disconnect box; disconnecting any necessary wiring; disposing of cabling and wiring; and transportation.

# 63. Remove Electrical Service Meter Breaker Pedestal, Item SPV.0060.503.

# **A Description**

This special provision describes removing an existing electrical service meter breaker pedestal and restoring the site to match surroundings.

# **B** (Vacant)

#### C Construction

Prior to removing the meter breaker pedestal, contact Dena Dramm of the WisDOT SW Region at (608) 246-5360 to arrange for disconnection of the service lateral and salvaging/removal of the meter housing by the electrical utility.

After disconnection of the service lateral and salvaging/removal of the meter housing by the electrical utility, remove the meter breaker pedestal including any base or foundation. Properly dispose of meter breaker pedestal components off the job site and off department right-of-way.

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Backfill the removal site with material similar to surrounding material and match the surrounding grade.

# **D** Measurement

The department will measure Remove Electrical Service Meter Breaker Pedestal as each individual removed 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.0060.503 Remove Electrical Service Meter Breaker Pedestal Each

Payment is full compensation for removing and disposing the meter breaker pedestal, and for backfilling and restoring the site to match surroundings.

# 64. Remove and Salvage ITS Equipment, Item SPV.0060.504.

# **A Description**

This special provision describes removing and salvaging the existing ITS equipment as indicated on the plans.

# **B** (Vacant)

#### **C** Construction

Prior to removing, the engineer or delegated representative will determine if the equipment is fully functional and inspect the equipment for damage. If the equipment is found to be non-functional or damaged, contact Kyle Hemp of the department's SW Region at (608) 246-5367.

Carefully remove the existing equipment at the locations indicated in the plans. Salvage all mounting hardware associated with the equipment. Salvage all cables/wires connected from each device to the next connected device.

Reinstall the equipment and make operational within 7 days of removal. All equipment to be reinstalled will be paid for under other bid items.

Any materials to be reinstalled which are lost or damaged during removal, transport, or storage shall be repaired or replaced by the contractor at the expense of the contractor, or will be repaired or replaced by the department at the expense of the contractor, as determined by the engineer.

Storage of the salvaged materials prior to reinstallation or delivery to the SW Region is the responsibility of the contractor and is incidental to this item.

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Remove all other equipment as indicated in the plans, or as directed by the engineer. Store all other equipment and content not salvaged for use elsewhere for pick up by the department; contact Kyle Hemp of the department's SW Region at (608) 246-5367 to coordinate when the materials will be picked up.

# **D** Measurement

The department will measure Remove and Salvage ITS Equipment as each individual salvaged unit, acceptably completed.

# **E** Payment

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

ITEM NUMBERDESCRIPTIONUNITSPV.0060.504Remove and Salvage ITS EquipmentEach

Payment is full compensation for salvaging, transporting, and storing salvaged ITS equipment; for removing all other ITS equipment; and for incidentals necessary to complete the work.

# 65. Remove Type 5 Pole, Item SPV.0060.505.

# **A Description**

This special provision describes removing an existing type 5 pole, a mounted controller microwave detector assembly, and transformer base.

# **B** (Vacant)

#### **C** Construction

Carefully remove the existing microwave detector assembly at the location indicated on the plans. Remove mounting hardware associated with the microwave detector assembly. Disconnect all wiring connected to the microwave detector assembly back to the control cabinet. Use caution not to damage any existing devices or processor assembly.

Disconnect all cables and wiring that are mounted on or in the pole, and remove the pole from the transformer base. Salvage and store the microwave detector assembly and other equipment attached for pick up by the department; contact Kyle Hemp of the department's SW Region at (608) 246-5367 to coordinate when the materials will be picked up. Properly dispose of the pole, conduit, cabling, and wiring away from the project site.

Storage and protection of the salvaged materials prior to delivery to the SW Region is the responsibility of the contractor and is incidental to this item.

Any materials which are lost or damaged during salvaging, transport, or storage shall be repaired or replaced by the contractor at the expense of the contractor, or will be repaired or replaced by the department at the expense of the contractor, as determined by the engineer.

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#### **D** Measurement

The department will measure Remove Type 5 Pole 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.0060.505Remove Type 5 PoleEach

Payment is full compensation for removing of the existing type 5 pole; removing microwave detector assembly; disconnecting any necessary wiring; removing the equipment mounted on the type 5 pole; disposing of cabling and wiring; and transportation.

# 66. Install Wireless Mesh Radio Assembly, Item SPV.0060.506.

# **A Description**

This special provision describes installing a department-furnished wireless mesh radio assembly. The mesh network forms a backbone trunk communication network. Client radio assemblies communicate with wireless mesh radio assemblies that serve as a Wi-Fi access point.

# **B** (Vacant)

#### **C** Construction

Install wireless mesh radio assembly as shown on the plans. Configure and integrate the wireless mesh radio assembly to function as shown in the plan schematics. Furnish and install communications and power cables from the cabinet to the wireless mesh radio assembly to the cabinet.

# **D** Measurement

The department will measure Install Wireless Mesh Radio Assembly 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.0060.506Install Wireless Mesh Radio AssemblyEach

Payment is full compensation for installing the wireless mesh radio assembly and making the radio assembly fully operational. Power and communications cable is incidental to this item.

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# 67. Fiber Tracer Marker Post, Item SPV.0060.507.

# **A Description**

This special provision describes providing and installing a fiber tracer marker post as specified in standard spec 671, as shown on the plans, and as hereinafter provided.

#### **B** Materials

Furnish fiber tracer marker post constructed from high-impact polycarbonate, with stainless steel hardware, five standard terminals, terminal enclosure for cathodic protection, an anchor bar, white and orange in color, fade resistant, ultraviolet stable, a minimum of 62 inches long, 3.5 inch outside diameter, vandalism resistant, and labeled with WARNING FIBER OPTIC CABLE BELOW on the top of the marker molded into the marker and not separately surface applied.

Furnish conduit rigid non-metallic 1-inch for connection into the communications vault.

#### **C** Construction

Provide installation at locations shown on the plans and as directed by the engineer. Install so that marker cannot be pulled out or removed manually.

Install conduit rigid non-metallic 1-inch into the communications vault. Connect locate wire to fiber tracer maker post terminal. Follow all manufacturer's recommended installation procedures.

# **D** Measurement

The department will measure Fiber Tracer Marker Post as each individual fiber tracer marker post, acceptably completed.

# E Payment

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

ITEM NUMBERDESCRIPTIONUNITSPV.0060.507Fiber Tracer Marker PostEach

Payment is full compensation for providing and installing all materials, making all connections, restoration of ground to original condition including any topsoil, seed, fertilizer, mulch or sod; and for disposing of any surplus materials.

# 68. Remove Wood Pole, Item SPV.0060.508.

# **A Description**

This special provision describes removing an in-place wood pole and restoring the site to match surroundings.

#### **B** Materials

Provide all tools and equipment necessary to remove an in-place wood pole.

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#### **C** Construction

Prior to removal, the engineer or delegated representative shall verify that all salvageable items have been removed from the wood pole. Remove the in-place wood pole at the location indicated on the plans. Remove the entire wood pole, including any non-salvageable items still attached.

Disconnect all cables and wiring that are mounted on or in the pole. Properly dispose all removed materials off the job site and off the department right-of-way. After the wood pole is removed, backfill the removal site with similar material to surrounding material and match the surrounding grade.

# **D** Measurement

The department will measure Remove Wood Pole as each individual removed unit, acceptably completed.

# E Payment

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

ITEM NUMBERDESCRIPTIONUNITSPV.0060.508Remove Wood PoleEach

Payment is full compensation for removing and disposing the wood pole and for backfilling and restoring the site to match surroundings.

# 69. Salvage and Reinstall Solar-Powered Bluetooth Sensor, Item SPV.0060.509.

# **A Description**

This special provision describes removing, salvaging, and reinstalling a solar-powered Bluetooth sensor with onboard cellular modem, solar panel and solar panel mounting.

# **B** (Vacant)

#### **C** Construction

Prior to removing, the engineer or delegated representative shall determine if the equipment is fully functional and inspect the equipment for damage. If the equipment is found to be non-functional or damaged, contact Kyle Hemp of the department's SW Region at (608) 246-5367.

Carefully remove the existing solar-powered Bluetooth sensor equipment at the location indicated in the plans. Salvage all mounting hardware associated with the equipment. Salvage all cables/wires connected from each device to the next connected device.

Reinstall the solar-powered Bluetooth sensor and make operational within seven days of removal. Reinstall the solar-powered Bluetooth sensor as indicated on the plans and per manufacturer's recommendations. Mount the antenna to maximize signal strength.

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Any materials to be reinstalled which are lost or damaged during removal, transport, or storage shall be repaired or replaced by the contractor at the expense of the contractor, or will be repaired or replaced by the department at the expense of the contractor, as determined by the engineer.

Storage of the salvaged materials prior to reinstallation or delivery to the SW Region is the responsibility of the contractor and is incidental to this item.

#### **D** Measurement

The department will measure Salvage and Reinstall Solar-Powered Bluetooth Sensor 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.0060.509	Salvage and Reinstall Solar-Powered Bluetooth	Each
	C	

Sensor

Payment is full compensation for removing, salvaging, transporting, storing, and reinstalling a salvaged solar-powered Bluetooth sensor, a cellular modem, and solar panel; installing all necessary hardware; making all necessary connections; incidentals necessary to complete the work; and for making the Bluetooth sensor fully operational.

# 70. Seeding No Mow Fescue, Item SPV.0085.001.

# **A Description**

This special provision describes preparing seed beds, and furnishing and sowing no mow fescue seeds in conformance with standard spec 630 and as shown on the plans.

# **B** Materials

#### **B.1** General

Provide a slow growing fescue seed mix rated for drought tolerance and a maximum height of 6 inches tall when fully established. Furnish and handle seed in accordance to standard spec 630.2.

#### **B.2 Seed Mixture**

Furnish a no mow fescue mixture composed of all of the following seed types:

Common Name	Botanical Name	Percentage of mix
Hard Fescue	Festuca longifolia	20
Sheep Fescue	Festuca ovina	15
Chewings Fescue	Festuca rubra var. commutate	25
Creeping Red Fescue	Festuca rura var. rubra	25
Dawson Red Fescue	Festuca rubra var. trichyoplyla	15

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A seed mixture showing the proportions of each of the above seed types shall be submitted to the engineer at least seven days prior to placement of the seed mixture.

# **C** Construction

# C.1 Preparation of Seed Bed

Prepare the seed bed in conformance with standard spec 630.3.2. Place a seed bed consisting of 4 inches of Salvaged Topsoil prior to sowing in the designated areas. Salvaged Topsoil shall have a pH range of 5.5 to 7.4. The contractor shall test the pH of the soil and provide test data to the engineer. If the pH is outside of the acceptable range, the contractor shall use lime or other means necessary to move the pH into the acceptable range. Fertilizer shall not be placed on Seeding No Mow Fescue areas.

# **C.2 Sowing**

Sow the seed mixture in accordance to standard spec 630.3 unless otherwise described hereinafter. Seed shall be dispersed in two directions, at right angles to each other, sowing evenly at the rate given by the manufacturer. Do not sow seed in windy conditions.

Sow seed in one of the following seasonal periods:

August 20 to September 30 (preferred) March 15 to May 15

If sowing cannot be accomplished during one of these seasonal periods, dormant seeding after November 15 is acceptable, but the acceptance and establishment periods in this specification still apply.

# **C.3 Seeding Rates**

Seed shall be applied at a rate of 5 pounds per 1,000 square feet unless otherwise specified by the manufacturer. Obtain the approval of the engineer for any application other than 5 pounds per 1,000 square feet at least seven days prior to the placement of the seed mixture.

Also apply Seeding Nurse Crop to the areas designated for Seeding No Mow Fescue in accordance to standard spec 630.3.3.5.1. A mix containing a nurse crop annual seed may be substituted in lieu of the separate bid item "Seeding Nurse Crop" with approval by the engineer.

#### C.4 Covering

Seeding No Mow Fescue areas shall be covered by Erosion Mat Class 1 Type B

# **C.5** Watering Requirements

Water the seed bed two to three times per week until the seed germinates and the seedlings are one inch high.

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# C.6 Acceptance of Seed Installation

The seed areas shall be inspected by the engineer once the seedlings reach a height of at least one inch. Bare spots larger than 1 square foot or areas without uniform coverage shall be re-seeded.

Take care to protect the seed bed from construction traffic once the seed is sowed. Repairs to damaged areas are incidental to construction.

#### **D** Measurement

The department will measure Seeding No Mow Fescue by the pound, acceptably completed.

# **E** Payment

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

ITEM NUMBERDESCRIPTIONUNITSPV.0085.001Seeding No Mow FescueLB

Payment is full compensation for providing, handling, and storing all seed; for providing the required culture and inoculating seed as specified and as needed; for testing and providing soil pH data to the engineer and correcting pH if outside acceptable values; for preparing the seed bed, sowing, covering and firming the seed; for watering as specified; and for furnishing and installing all materials, including but not limited to seed.

Salvaged Topsoil, Erosion Mat and Seeding Nurse Crop will be paid under their respective items.

# 71. Bore and Jack Storm Sewer Pipe Reinforced Concrete Class V 24-Inch, Item SPV.0090.001; Class V 30-Inch, Item SPV.0090.002; Class V 36-Inch, Item SPV.0090.003.

# **A Description**

This special provision describes furnishing and installing storm sewers by jacking and boring with or without a casing pipe. The method of installation may be selected, but open-cut will not be allowed.

#### **B** Materials

Storm sewer shall be reinforced concrete pipe, Class V, conforming to standard spec 608.

If steel casing used, storm sewer can be reinforced concrete pipe, Class III, conforming to standard spec 608. Class III storm sewer pipe cannot be intermixed with Class V storm sewer pipe as the "bell" and "spigot" ends of the different pipe types are not compatible.

Steel casing shall conform to ASTM A53, Grade B Steel Pipe, 35,000 psi minimum yield, with a minimum wall thickness of 0.469 inches. Casing shall be a minimum of 4 inches larger than the outside diameter of the carrier pipe.

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If casing is used, annular spaced shall be filled with lean concrete proportioned of 1-1/2 bags of Portland cement, 6 cubic feet of concrete sand, and 12 cubic feet of coarse aggregate, or one bag Portland cement and 12 cubic feet of graded aggregate.

#### **C** Construction

Establish reference point and bench marks required to control jacking of casing pipe to elevations indicated on drawings.

Excavate access pit, shaft or approach tunnel in accordance to standard spec 206.

If a casing pipe is used, weld joints with a continuous circumferential weld. Contractor shall be responsible for providing stress transfer across joints capable of resisting jacking forces applied.

Pipe shall be attached to concrete brick supports to be used as a carrier for insertion into casing. Support and brace pipe to prevent shifting or flotation during filler material placement.

Carrier pipe or casing pipe shall be jacked and bored by selected method to line and grade indicated on drawings.

Upon completion of installation of pipe, completely fill annular space between carrier pipe and pipe casing with lean concrete. Fill ends of casing pipe with a minimum 1-foot thick bulkhead.

Backfill casing pipe ends in accordance to standard spec 206 and restore surface.

Demonstrate to satisfaction of the department that the entire length of the casing bas been backfilled.

# **D** Measurement

The department will measure Bore and Jack Storm Sewer Pipe Reinforced Concrete Class V (Size) by the linear foot, acceptably completed.

# **E** Payment

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

$\mathcal{C}$		
ITEM NUMBER	DESCRIPTION	UNIT
SPV.0090.001	Bore and Jack Storm Sewer Pipe Reinforced Concrete	LF
	Class V 24-Inch	
SPV.0090.002	Bore and Jack Storm Sewer Pipe Reinforced Concrete	LF
	Class V 30-Inch	
SPV.0090.003	Bore and Jack Storm Sewer Pipe Reinforced Concrete	LF
	Class V 36-Inch	

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Payment is full compensation for providing all materials, including carrier pipe, steel casing pipe, and connections; for furnishing all excavating except rock excavation; for sheeting and shoring; for laying pipe; for sealing joints and making connections to new or existing fixtures; for filing annular space and constructing bulkheads; for backfilling; for providing granular backfill material; for removing sheeting and shoring; for cleaning out and restoring the worksite.

# 72. Concrete Curb and Gutter 32-Inch Special, Item SPV.0090.004.

Construct the concrete curb and gutter conforming to standard spec 601 and in accordance to the plan details.

# 73. Concrete Curb and Gutter 36-Inch Special, Item SPV.0090.005.

Construct the concrete curb and gutter conforming to standard spec 601 and in accordance to the plans.

# 74. Survey Project 1003-10-72, Item SPV.0105.001.

# A Description

Perform work conforming to standard spec 105.6 and 650.

Standard specs 105.6 and 650 are modified to define the requirements for construction staking for this contract.

Add the following to standard spec 105.6.1:

Horizontal and vertical control points, provided by the department, are generally at 1-mile intervals for horizontal control and at 1/2-mile intervals for vertical control. Control points will be provided in a hard copy and ASCII electronic format.

*Replace standard spec 105.6.2 with the following:* 

The department will not perform any construction staking for this contract. The contractor shall perform all survey required to layout and construct the work under this contract, subject to engineer's approval.

The survey includes establishing horizontal and vertical position for all aspects of construction including but not limited to storm sewer, subgrade, base, curb, gutter, curb and gutter, pipe culverts, structure layout, pavement, barriers (temporary and permanent), electrical installations, supplemental control, slope stakes, ponds, ITS, FTMS, ramp gates, parking lots, utilities, landscaping elements, irrigation system layout, installation of community sensitive design elements, traffic control items, fencing, etc.

The department may choose to perform quality assurance survey during construction. This quality assurance survey does not relieve the contractor of the responsibility for furnishing all survey work required under this contract.

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Delete standard spec 650.1.

# **B** (Vacant)

# **C** Construction

Survey required under this item shall be in accordance to all pertinent requirements of standard spec 650 and shall include all other miscellaneous survey required to layout and construct all work under this contract.

#### **D** Measurement

The department will measure Survey Project 1003-10-72 as a single lump sum unit of work, acceptably completed.

# E Payment

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

ITEM NUMBERDESCRIPTIONUNITSPV.0105.001Survey Project 1003-10-72LS

Payment is full compensation for performing all survey work required to layout and construct all work under this contract.

# 75. Concrete Pavement Joint Layout, Item SPV.0105.002.

# **A Description**

This special provision describes designing the joint layout and staking the location of all joints on the project, including mainline, ramps and intersections (traditional, roundabouts, and diverging diamonds) to accommodate the concrete paving operation.

# **B** (Vacant)

#### **C** Construction

Design the joint layout and stake the location of all joints on the project, including mainline, ramps and intersections (traditional, roundabouts, and diverging diamonds), to accommodate the concrete paving operation. Plan and set all points necessary to establish the horizontal position of the transverse and longitudinal joints in the concrete pavement in accordance to the plans, the American Concrete Pavement Association Intersection Joint Layout Guidelines, and as directed by the engineer. Establish the joint layout in a manner to best-fit field conditions, construction staging, the plan, and as directed by the engineer.

#### **D** Measurement

The department will measure Concrete Pavement Joint Layout, completed in accordance to the contract and accepted, as a single complete lump sum unit of work.

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# E Payment

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

ITEM NUMBER DESCRIPTION UNIT SPV.0105.002 Concrete Pavement Joint Layout LS

Payment is full compensation for designing the joint layout on the mainline, ramps and all traditional and roundabout intersections; for completing all surveying work necessary to locate all transverse and longitudinal joints; and for making adjustments to match field conditions and construction staging.

# **76.** Removing Concrete Median, B-53-144, SPV.0180.001.

# **A Description**

This special provision describes removing and disposing of the existing raised median on Structure B-53-144. This work shall be in accordance to the applicable provisions of standard spec 204 and as detailed in the plans.

#### **B** Materials

Non-shrink grout shall be approved by the engineer.

#### C Construction

After removal of the concrete median, cut exposed reinforcing bars flush with concrete. Burn back the embedded reinforcing steel 2-1/2" minimum and patch with non-shrink grout. Install grout according to manufacturer's instructions.

#### **D** Measurement

The department will measure Removing Concrete Median, B-53-144 by the square yard, acceptably completed.

# **E** Payment

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

ITEM NUMBERDESCRIPTIONUNITSPV.0180.001Removing Concrete Median, B-53-144SY

Payment is full compensation for removing and disposing of the concrete and reinforcing steel; for burning back the existing reinforcing steel; and for providing and placing non-shrink commercial grout.

# 77. QMP Base Aggregate Dense 1 ¼-inch Compaction, Item SPV.0195.001.

# A Description

(1) This special provision modifies the compaction and density testing documentation requirements of work done under the Base Aggregate Dense 1 1/4-inch bid items. Conform to standard specification standard spec 305 as modified in this special provision and to the contract QMP Base Aggregate article.

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- Provide and maintain a quality management program. A quality management program is defined as all activities, including process control, inspection, sampling and testing, and necessary adjustments in the process related to construction of dense graded base which meets all the requirements of this provision.
- (3) Chapter 8 of the department's construction and materials manual (CMM) provides additional detailed guidance for QMP work and describes sampling and testing procedures. The contractor may obtain the CMM from the department's web site at: http://roadwaystandards.dot.wi.gov/standards/cmm/index.htm
- (4) This special provision applies to Base Aggregate Dense 1 1/4-inch material placed on both the mainline traveled way and its adjacent mainline shoulders in accordance to the typical finished sections. Unless otherwise specified by the contract; all Base Aggregate Dense 1 1/4-inch material placed on side roads, private and public entrances, ramps, tapers, turn lanes, and other locations not described as the mainline traveled way and its adjacent mainline shoulders is exempt from the compaction and density requirement modifications and testing contained within this special provision.

# **B** (Vacant)

# **C** Construction

#### C.1 General

(1) The engineer shall approve the grade prior to placement of the base. Approval of the grade shall be in accordance to applicable provisions of the Standard Specifications.

*Supplement standard spec 305.3.2.2 with the following:* 

- (3) Compact the 1 1/4-inch dense graded base to a minimum of 93.0% of the material target density. Ensure that adequate moisture is present during placement and compaction operations to prevent segregation and to help achieve compaction. (4) The material target density will be identified using one of the following methods:
  - 1. For 1 1/4-inch dense graded base composed of  $\leq$ 20% reclaimed asphaltic pavement (RAP) or crushed concrete (RCA); as determined by classification of material (aggregate or RAP and/or RCA), and percentage by weight of each material type, retained on the No. 4 Sieve; maximum dry density as determined by AASHTO T-180, Method D, with correction for coarse particles as determined by AASHTO T224; modified to require determination of Bulk Specific Gravity ( $G_m$ ) in accordance to AASHTO T 85, Bulk Specific Gravities determined in accordance to standard spec 106.3.4.2.2 for aggregate source approval may be utilized

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- 2. For 1 1/4-inch dense graded base composed of >20% RAP or RCA; as determined by classification of material (aggregate or RAP and/or RCA), and percentage by weight of each material type, retained on the No. 4 Sieve; the contractor's option of:
  - a. Maximum dry density as determined by AASHTO T-180, Method D, with correction for coarse particles as determined by AASHTO T224; modified to require determination of Bulk Specific Gravity (G<sub>m</sub>) in accordance to AASHTO T 85.
  - b. Maximum wet density as determined by AASHTO T-180, Method D, modified to define *Maximum Density* as the wet density in pounds per cubic foot of soil at optimum moisture content under the Method D specified compaction, and with correction for coarse particles as determined by AASHTO T224; modified to require determination of Bulk Specific Gravity (G<sub>m</sub>) in accordance to AASHTO T 85.
  - c. Average of 10 random control strip wet density measurements as described in section C.2.4.1.
- (4) Base aggregate dense 1 1/4-inch will be accepted for compaction on a target density lot basis.
- (5) Field density tests on materials using contractor elected target density methods C.1(4).2.b or C.1(4).2.c will not be considered for lot acceptance on the basis of compaction under the requirements of this provisions until the moisture content of the in-place material is less than 2.0 percentage points above of the maximum wet density optimum moisture or 2.0 percentage points of the average moisture content of the 10 density tests representing a control strip, respectively.

# **C.2** Quality Management Program

# **C.2.1 Quality Control Plan**

- Submit a comprehensive written quality control plan to the engineer no later than 10 business days before placement of material. Do not place any dense graded base before the engineer reviews and accepts the plan. Construct the project as the plan provides.
- Do not change the quality control plan without the engineer's review and acceptance. Update the plan with changes as they become effective. Provide a current copy of the plan to the engineer and post in the contractor's laboratory as changes are adopted. Ensure that the plan provides the following elements:

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- 1. An organizational chart with names, telephone numbers, current certifications and/or titles, and roles and responsibilities of QC personnel.
- 2. The process used to disseminate QC information and corrective action efforts to the appropriate persons. Include a list of recipients, the communication process that will be used, and action time frames.
- 3. A list of source locations, section and quarter descriptions, for all aggregate materials requiring QC testing.
- 4. Descriptions of stockpiling and hauling methods.
- 5. An outline for resolving a process control problem. Include responsible personnel, required documentation, and appropriate communication steps.
- 6. Location of the QC laboratory, retained sample storage, and other documentation.
- 7. A summary of the locations and calculated quantities to be tested under this provision.

# C.2.2 Personnel

- Perform the quality control sampling, testing, and documentation required under this provision using technicians certified by the department's Highway Technician Certification Program (HTCP). Have a HTCP Nuclear Density Technician I, or ACT certified technician, perform field density and field moisture content testing.
- (2) If an ACT is performing sampling or testing, a certified technician must coordinate and take responsibility for the work an ACT performs. Have a certified technician ensure that all sampling and testing is performed correctly, analyze test results, and post resulting data. No more than one ACT can work under a single certified technician.

# C.2.3 Equipment

- (1) Furnish the necessary equipment and supplies for performing quality control testing. Ensure that all testing equipment conforms to the equipment specifications applicable to the required testing methods. The engineer may inspect the measuring and testing devices to confirm both calibration and condition. Calibrate all testing equipment according to the CMM and maintain a calibration record at the laboratory.
- (2) Furnish nuclear gauges from the department's approved product list at: http://www.dot.wisconsin.gov/business/engrserv/approvedprod.htm
- (3) Ensure that the nuclear gauge manufacturer or an approved calibration service calibrates the gauge the same calendar year it is used on the project. Retain a copy of the calibration certificate with the gauge.
- (4) For all target density methods; conform to ASTM D 6938 and CMM 8.15 for wet density testing and gauge monitoring methods.
- (5) For the specified target density method C.1(4).1 compute dry densities for dense graded base composed of ≤20% RAP or RCA, according to ASTM D 6938.

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- (6) For contractor elected target density method C.1(4).2.a compute dry densities of dense graded base composed of >20% RAP or RCA using a moisture correction factor and the nuclear wet density value. Determine the moisture correction value; for each Proctor produced under the requirements of C.2.4.2; using the moisture bias, as shown in CMM 8.15.4.1, except the one-point Proctor tests of the 5 random tests is not required. Determine natural moistures in the laboratory.
- (7) Perform nuclear gauge measurements using gamma radiation in the backscatter or direct transmission position. Backscatter may be used only if the material being tested cannot reliably maintain an undistorted Direct Transmission test hole. Direct transmission tests must be performed at the greatest possible probe depth of 2 inches, 4 inches, or 6 inches; not to exceed the depth of the compacted layer being tested. Perform each test for 4 minutes of nuclear gauge count time.

# **C.2.4 Contractor Testing**

- (1) Perform compaction testing on the mainline dense graded base material, as defined by A.(4). Perform the quality control sampling, testing, and documentation required under this provision using HTCP certified technicians as required in C.2.2. Conform to CMM 8.15 for testing and gauge monitoring methods.
- (2) Select test sites randomly using ASTM Method D3665. Do not test less than 1 ½ feet from the unsupported edge of the dense graded base layer. Test sites must be located within the mainline traveled way or the traveled way's adjacent mainline shoulder.

# C.2.4.1 Contractor Required Quality Control (QC) Testing

- Conduct testing at a minimum frequency of one test per lot. A lot will consist of each 1500 tons, of each layer with a minimum lift thickness of 2", of base aggregate dense 1 1/4-inch material placed; regardless of location of placement. Each lot of in-place mainline, as defined by A.(4), 1 1/4-inch base aggregate dense material will be accepted for compaction when the lot field density meets the required minimum 93.0% of target density, or for lots not achieving 93.0% of target density in accordance to C.2.6.
- (2) Notify the engineer, if a lot field density test falls below the required minimum value. Document and perform corrective action in accordance to C.2.6. Deliver documentation of all compaction testing results to the engineer at the time of testing.

# C.2.4.1.1 Target Density Determination C.2.4.1.1.1 Density Control Strip Method

- (1) For contractor elected target density method C.1(4).2.c; construct a control strip for each layer of placement to identify the target wet density for the base aggregate dense material. The control strip construction and density testing will occur under the direct observation and/or assistance of the department QV personnel.
- (2) Unless the engineer approves otherwise, construct control strips to a minimum dimension of 300 feet long and one full lane width.

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- (3) Completed control strips may remain in-place to be incorporated into the final roadway cross-section.
- (4) Construct additional control strips, at a minimum, when:
  - 1. The gradation on any one sieve differs from the original gradation test result for that sieve, by more than 10 percentage points. The original gradation test is defined as the gradation of the material used to construct the control strip.
  - 2. The source of base aggregate changes.
  - 3. The percentage of blended recycled materials; from classification of material retained on the No. 4 sieve; in the original gradation test, differs by more than 10 percentage points. The original gradation test is defined as the gradation of the material used to construct the control strip.
  - 4. The layer thickness changes in excess of 2.0 inches.
  - 5. The percent target density exceeds 103.0% on two consecutive density measurements.
- (5) Construct control strips using equipment and methods representative of the operations to be used to place and compact the remaining 1 1/4—inch base aggregate dense material. Wet the base, as mutually agreed upon by the contractor and engineer, to obtain and/or maintain adequate moisture content to ensure proper compaction. Discontinue water placement if the base begins to exhibit signs of saturation or instability.
- (6) After compacting the control strip with a minimum of 2 passes, mark and take density measurements at 3 random locations, at least 1 ½ feet from the edge of the base. Subsequent density measurements will be taken at the same 3 locations.
- (7) After each subsequent pass of compaction equipment over the entirety of the control strip, take density measurements at the 3 marked locations. Continue compacting and testing until the increase in density measurements is less than 2.0 lb/ft<sup>3</sup>, or the density measurements begin to decrease.
- (8) Upon completion of control strip compaction, take 10 randomly located density measurements within the limits of the control strip, at least 1 ½ feet from the edge of the base. The final measurements recorded at the 3 locations under article C.2.4.1.1(6) may be included as 3 of the 10 measurements. Average the 10 measurements to obtain the control strip target density and target moisture for use in contractor elected method C.1(4).2.c.

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# C.2.4.1.1.2 Maximum Wet and/or Dry Density Methods

- (1) For contractor elected target density methods C.1(4).2.a, C.1(4).2.b, and contractually specified target density method C.1(4).1; perform one gradation and 5-point Proctor test before placement of 1 1/4-inch dense graded base. Perform additional gradations every 3000 tons. If sampling requirements are identical, samples/testing performed for the QMP Base Aggregate specification may be used to fulfill the gradation testing requirements of this specification.
- (2) Perform additional 5-point Proctor tests, at a minimum, when:
  - 1. The gradation on any one sieve differs from the original gradation test result for that sieve, by more than 10 percentage points. The original gradation test is defined as the gradation of the material used to create a 5-point Proctor. Each 5-point Proctor test will remain valid for any material with gradation for all sieves within 10.0 percentage points of that Proctor's original gradation test.
  - 2. The source of base aggregate changes.
  - 3. The percentage of blended recycled materials; from classification of material retained on the No. 4 sieve; in the original gradation test, differs by more than 10 percentage points. The original gradation test is defined as the gradation of the material used to construct the control strip.
  - 4. Percent target density exceeds 103.0% on two consecutive density tests.
- (3) Provide Proctor test results to the engineer within 48 hours of sampling. Provide gradation test results to the engineer within 24 hours of sampling.
- (4) Split each contractor QC sample and identify it according to CMM 8.30. Retain the split for 7 calendar days in a dry, protected location. If requested for department comparison testing, deliver the split to the engineer within one business day.

# C.2.4.2 Optional Contractor Assurance (CA) Testing

- (1) CA Testing is optional and is conducted to further validate QC testing. The contractor may submit recorded CA data to provide additional information for the following:
  - 1. Process control decisions.
  - 2. Troubleshooting possible sampling, splitting, or equipment problems.
  - 3. Limiting liability and/or corrective action limits as a result of QV or QC testing. These provisions do not supersede the department's rights under standard spec 107.16.

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(2) CA testing used to limit liability and/or corrective action limits must conform to all the requirements of required contractor QC testing, with the exclusion of a required test frequency.

# C.2.5 Department Testing

#### C.2.5.1 General

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

# C.2.5.2 Quality Verification (QV) Testing

- (1) The department will have an HTCP technician, or ACT working under a certified technician, perform QV sampling and testing. Department verification testing personnel must meet the same certification level requirements specified in C.2.2 for contractor testing personnel for each test result being verified. The department will notify the contractor before sampling so the contractor can observe QV sampling.
- (2) The department will conduct QV tests at the minimum frequency of 30% of the required gradation, density and proctor contractor tests.
- (3) The department will locate gradation, proctor and nuclear density test samples, at locations independent of the contractor's QC work, collecting one sample at each QV location. The department will split each QV sample, test half for QV, and retain the remaining half for 7 calendar days.
- (4) The department will conduct QV tests in a separate laboratory and with separate equipment from the contractor's QC tests. The department will use the same methods specified for QC testing.
- (5) The department will utilize control strip target density testing results in lieu of QV proctor sampling and testing when the contractor elected C.1(4).2.c target density method is used.
- (6) The department will assess QV results by comparing to the appropriate specification limits. If QV test results conform to this special provision, the department will take no further action. If QV test results are nonconforming, take corrective actions in accordance to C.2.6 until the requirements of this special provision are met. Differing QC and QV nuclear density values of more than 2.0 pcf will be investigated and resolved.

# C.2.5.3 Independent Assurance (IA)

(1) Independence assurance is unbiased testing the department performs to evaluate the department's QV and the contractor's QC sampling and testing, including personnel qualifications, procedures, and equipment. The department will perform an IA review

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according to the department's independent assurance program. That review may include one or more of the following:

- 1. Split sample testing.
- 2. Proficiency sample testing.
- 3. Witnessing sampling and testing.
- 4. Test equipment calibration checks.
- 5. Requesting that testing personnel perform additional sampling and testing.
- (2) If the department identifies a deficiency, and after further investigation confirms it, correct that deficiency. If the contractor does not correct or fails to cooperate in resolving identified deficiencies, the engineer may suspend placement until action is taken. Resolve disputes as specified in C.2.5.4.

# **C.2.5.4 Dispute Resolution**

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

# **C.2.6 Corrective Action**

(1) Lots not achieving 93.0% of target density may be addressed and accepted for compaction in accordance to the requirements of this section. Unless otherwise stated, the actions taken to address an unacceptable lot must be applied to the entire lot.

Passing CA test results in accordance to section C.2.4.2, will reduce the limits of lot investigations and/or corrective actions.

(2) At no additional cost to the department, investigate the moisture content of material in an unacceptable lot. Moisture content testing/samples collected under the QC and/or QV testing articles of this specification may be used to complete this investigation.

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Obtain moisture content readings in accordance to ASTM D 6938. For material composed of >20% RAP or RCA, correct the moisture content with the moisture correction value using the moisture bias, as shown in CMM 8.15.4.1, except the one-point Proctor tests of the 5 random tests is not required.

- (3) Lots with moisture contents within 2.0 percentage points of optimum moisture for target density methods C.1(4).1, C.1(4).2.a, or C.1(4).2.b; or within 2.0 percentage points of the target moisture content for target density method C.1(4).2.c; and exhibiting no signs of deflection when subjected to loading by the heaviest roller used in the placement and compaction operations; will be, at no additional cost to the department, compacted a minimum of one more pass using equipment and methods representative of the operations used to place and compact the base aggregate dense; and density tested at the same location (station and offset) as the failing QC and/or QV density tests. If the change in density exceeds 2.0 lb/ft<sup>3</sup> continue subsequent compactive efforts and density testing on that lot, at no additional cost to the department. If the change in density is less than or equal to 2.0 lb/ft<sup>3</sup>, the lot is accepted as satisfying the compaction requirements of this provision.
- (4) Lots with moisture contents within 2.0 percentage points of optimum moisture for target density methods C.1(4).1, C.1(4).2.a, or C.1(4).2.b; or within 2.0 percentage points of the target moisture content for target density method C.1(4).2.c; and exhibiting signs of deflection when subjected to loading by the heaviest roller used in the placement and compaction operations; will be reviewed by the engineer. The engineer may request subgrade improvement methods, such as excavation below subgrade (EBS), installation of geotextile fabrics, installation of breaker run material or others to be completed and paid for in accordance to standard spec 301.5; or may request, at no additional cost to the department, an additional pass of compactive effort using equipment and methods representative of the operations used to place and compact the base aggregate dense and density test.
  - 1. If, after an additional pass, the change in density at the same location (station and offset) as the failing QC and/or QV density tests exceeds 2.0 lb/ft³ in a lot continue subsequent compactive efforts and density testing on that lot, at no additional cost to the department. If the change in density at the same location (station and offset) as the failing QC and/or QV density tests is less than or equal to 2.0 lb/ft³, and subgrade improvement methods are not requested by the engineer, the lot is accepted as satisfying the compaction requirements of this provision.
  - 2. If subgrade improvement methods are requested by the engineer, upon completion, including compaction of the restored base material, conduct a density test within the improved subgrade limits. This density test result will replace the prior field density value. If the lot field density equals or exceeds 93.0% of target density the lot is accepted as satisfying the compaction requirements of this provision. If the lot field density fails to achieve 93.0% of target density, at no additional cost to the department, compact the lot a minimum of one more pass using

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equipment and methods representative of the operations used to place and compact the base aggregate dense; and density test at the same location (station and offset) as the failing QC and/or QV density tests. If the change in density exceeds 2.0 lb/ft<sup>3</sup> continue subsequent compactive efforts and density testing on that lot, at no additional cost to the department. If the change in density is less than or equal to 2.0 lb/ft<sup>3</sup>, the lot is accepted as satisfying the compaction requirements of this provision.

- (5) Lots with moisture contents in excess of 2.0 percentage points above or below optimum moisture for target density methods C.1(4).1, C.1(4).2.a, or C.1(4).2.b; or within 2.0 percentage points of the target moisture content for target density method C.1(4).2.c; shall receive contractor performed and documented corrective action; including additional density testing; at no additional cost to the department.
- (6) Density tests completed subsequent to any corrective action will replace previous field density test results for that lot. Continue corrective actions until 93.0% of target density is achieved; or an alternate compaction acceptance criteria is met in accordance to this section.
- (7) Field moisture contents of materials tested using contractor elected target density methods C.1(4).2.b or C.1(4).2.c cannot exceed 2.0 percentage points of the optimum moisture content or 2.0 percentage points of the target moisture content, respectively. Density tests on materials using contractor elected target density methods C.1(4).2.b or C.1(4).2.c will not be considered for lot compaction acceptance until the moisture content of the corresponding density test of the in-place material is less than 2.0 percentage points above of the optimum moisture content or 2.0 percentage points of the target moisture content, respectively.

# **D** Measurement

(1) The department will measure QMP Base Aggregate Dense 1 1/4-inch Compaction by the ton. The measured tons of QMP Base Aggregate Dense 1 1/4-inch Compaction equals the tons of Base Aggregate Dense 1 1/4-inch, acceptably completed, regardless of placement location and density testing eligibility.

# E Payment

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

ITEM NUMBER DESCRIPTION UNIT SPV.0195.001 QMP Base Aggregate Dense 1 1/4-inch Compaction TON

(2) Payment is full compensation for performing compaction testing; for sampling and laboratory testing; and for developing, completing, and documenting the compaction quality management program. The department will pay separately for providing the aggregate under the Base Aggregate Dense 1 1/4-inch bid item.

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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 <sup>[1]</sup>	15.0 <sup>[2]</sup>	16.0	17.0

<sup>[1] 14.5</sup> 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.

<sup>[2] 15.5</sup> 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:

<u>DESCRIPTION</u>	<u>UNIT</u>
HMA Pavement Type E-0.3	TON
HMA Pavement Type E-1	TON
HMA Pavement Type E-3	TON
HMA Pavement Type E-10	TON
HMA Pavement Type E-30	TON
HMA Pavement Type E-30X	TON
HMA Pavement Type SMA	TON
Incentive Density HMA Pavement	DOL
HMA Cold Weather Paving	TON
	HMA Pavement Type E-0.3 HMA Pavement Type E-1 HMA Pavement Type E-3 HMA Pavement Type E-10 HMA Pavement Type E-30 HMA Pavement Type E-30 HMA Pavement Type E-30X HMA Pavement Type SMA Incentive Density HMA Pavement

#### 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 1<sup>st</sup> Tier and DBE Payments During Construction
  - 1. Comply with reporting requirements specified in the department's Civil Rights Compliance, Contractor's User Manual, Sublets and Payments.
  - 2. Report payments to all DBE firms within 10 calendar days of receipt of a progress payment by the department or a contractor for work performed, materials furnished, or materials stockpiled by a DBE firm. Report the payment as specified in A(1) for all work satisfactorily performed and for all materials furnished or stockpiled.
  - 3. Report payments to all first tier subcontractor relationships within 10 calendar days of receipt of a progress payment by the department for work performed. Report the payment as specified in A(1) for all work satisfactorily performed.
  - 4. All tiers shall report payments as necessary to comply with the DBE payment requirement as specified in A(2).
  - 5. Require all first tier relationships, DBE firms and all other tier relationships necessary to comply with the DBE payment requirement in receipt of a progress payment by contractor to acknowledge receipt of payment as specified in A(1), (2), (3) and (4).
  - 6. All agreements made by a contractor shall include the provisions in A(1), (2), (3), (4) and (5), and shall be binding on all first tier subcontractor relationships and all contractors and subcontractors utilizing DBE firms on the project.
- B. Costs for conforming to this special provision are incidental to the contract.

# ADDITIONAL SPECIAL PROVISION 9 Electronic Certified Payroll Submittal

(1) Use the department's Civil Rights Compliance System (CRCS) to submit certified payrolls electronically. Details are available online through the department's highway construction contractor information (HCCI) site on the Labor, Wages, and EEO Information page at:

http://wisconsindot.gov/Pages/doing-bus/civil-rights/labornwage/default.aspx

- (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://wisconsindot.gov/Documents/doing-bus/civil-rights/labornwage/crcs-payroll-manual.pdf

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### **Effective August 2015 letting**

#### **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://wisconsindot.gov/rdwy/cmm/cm-02-28.pdf

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://wisconsindot.gov/rdwy/worksheets/ws4567.doc

## 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 ROCK 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 reqarding 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
	\$	<b>\$</b>	\$
Bricklayer, Blocklayer or Stonemason	32.14	17.99	50.13
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.		ar's Day, Memor	ial Day,
Cement Finisher Future Increase(s): Add \$1.87 on 6/1/15; Add \$1.75 on 6/1/16.	35.18	16.78	51.96
Day, Independence Day, Labor Day, Thanksgiving Day & Christmas Department of Transportation or responsible governing agency requiartificial illumination with traffic control and the work is completed after Electrician Premium Pay: DOT PREMIUM: Pay two times the hourly basic rate of Independence Day, Labor Day, Thanksgiving Day & Christmas Day.	res that work be pe er sunset and befor 33.93	erformed at night e sunrise. 22.77	under 56.70
Fence Erector	23.73	 4.79	28.52
Ironworker	36.29	31.83	68.12
Future Increase(s): Add \$2.10/hr on 6/1/15; Add \$2.30/hr on 6/1/16 Premium Pay: DOT PREMIUM: Pay two times the hourly basic rate of Independence Day, Labor Day, Thanksgiving Day & Christmas Day.			
Line Constructor (Electrical)	39.50	19.15	58.65
Painter	26.65	13.10	39.75
Pavement Marking Operator	29.22	24.68	53.90
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,

ROCK COUNTY Page 2

TRADE OR OCCUPATION	HOURLY BASIC RATE OF PAY	HOURLY FRINGE BENEFITS \$	TOTAL \$
Roofer or Waterproofer	39.20	14.67	53.87
Teledata Technician or Installer	22.25	12.33	34.58
Tuckpointer, Caulker or Cleaner	23.60	7.10	30.70
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		15.43	47.03
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	12.97	34.72
TRUCK DRIVERS			
Single Axle or Two Axle Future Increase(s): Add \$1.15/hr on 6/1/2015. Premium Pay: DOT PREMIUM: Pay two times the hourly basic rate or	25.18 n Sunday New Ye	18.31 ar's Day Memor	43.49 ial Dav
Independence Day, Labor Day, Thanksgiving Day & Christmas Day.			.u. Duj,
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	30.27	21.15	51.42
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 ra Day, Independence Day, Labor Day, Thanksgiving Day & Christmas Day, Independence Day, Labor Day, Thanksgiving Day & Christmas Day, Independence Day, Labor Day, Thanksgiving Day & Christmas Day, Independence Day, Labor Day, Thanksgiving Day & Christmas Day, Independence Day, Labor Day, Thanksgiving Day & Christmas Day, Independence Day, Labor Day, Thanksgiving Day & Christmas Day, Independence Day, Labor Day, Thanksgiving Day & Christmas Day, Independence Day, Labor Day, Thanksgiving Day & Christmas Day, Independence Day, Labor Day, Thanksgiving Day & Christmas Day, Independence Day, Labor Day, Thanksgiving Day & Christmas Day, Independence Day, Labor Day, Thanksgiving Day & Christmas Day, Independence Day, Labor Day, Thanksgiving Day & Christmas Day, Independence Day, Labor Day, Thanksgiving Day & Christmas Day, Independence Day, Labor Day, Thanksgiving Day & Christmas Day, Independence Day, Labor Day, Thanksgiving Day & Christmas Day, Independence Day, Labor Day, Thanksgiving Day & Christmas Day, Independence Day,	te on Sunday, Nev Pay. 2) Add \$1.50/k k premium at: http	v Year's Day, Me or night work pre	mium.
Pavement Marking Vehicle	23.16	17.13	40.29
Shadow or Pilot Vehicle	24.37	17.77	42.14
Truck Mechanic	24.52	17.77	42.29
LABORERS			
General Laborer Future Increase(s): Add \$1.05/hr eff. 06/01/2015; Add \$1.00/hr eff. 06/01/2015;	nper operator (me .dd \$.15/hr for bitu f man; Add \$.20/hi le specialist; Add \$ New Year's Day, M ) Add \$1.25/hr for es, when work und g prep time prior t	chanical hand minous worker ( for blaster and 6.45/hr for pipela lemorial Day, work on projects ler artificial illumi	raker yer. S nation
Asbestos Abatement Worker	00.05	17.61	39.66
Landscaper Future Increase(s): Add \$1.05/hr eff. 06/01/2015; Add \$1.00/hr eff. 06/01/2015; Add \$	30.13 /01/2016; Add \$1.0 te on Sunday, Nev (ay. 2) Add \$1.25/b	v Year's Day, Me or for work on pr	morial ojects

TRADE OR OCCUPATION	HOURLY BASIC RATE OF PAY	HOURLY FRINGE BENEFITS	TOTAL
	<u> </u>	 \$	<u> </u>
conditions is necessary as required by the project provisions (includi such time period).	ng prep time prior t	o and/or cleanup	after
Flagperson or Traffic Control Person 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 robay, Independence Day, Labor Day, Thanksgiving Day & Christmas Department of Transportation or responsible governing agency requiantificial illumination with traffic control and the work is completed after	ate on Sunday, Nev Day. 2) Add \$1.25/ ires that work be pe	w Year's Day, Me or when the Wisc erformed at night	morial consin
Fiber Optic Laborer (Outside, Other Than Concrete Encased)	18.33	13.65	31.98
Railroad Track Laborer	14.50	3.93	18.43
HEAVY EQUIPMENT OPERATORS			
Crane, Tower Crane, Pedestal Tower or Derrick, With Boom, Leads &/o 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 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 roay, Independence Day, Labor Day, Thanksgiving Day & Christmas See DOT'S website for details about the applicability of this night wo business/ civilrights/ laborwages/ pwc. htm.	er or 00 Lbs., 016; Add \$1.25/hr o ate on Sunday, Nev Day. 2) Add \$1.50/l	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 o Without Attachments, With a Lifting Capacity of 100 Tons or Under, Self-Erecting Tower Crane With A Lifting Capacity Of 4,000 Lbs., & Und Dredge (NOT Performing Work on the Great Lakes); Licensed Boat Pilc (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 roay, Independence Day, Labor Day, Thanksgiving Day & Christmas See DOT'S website for details about the applicability of this night wo	er or r; er; ot 016; Add \$1.25/hr o ate on Sunday, Nev Day. 2) Add \$1.50/l	w Year's Day, Me hr night work pre	mium.
business/ civilrights/ laborwages/ pwc. htm.  Air Track, Rotary or Percussion Drilling Machine &/or Hammers, Blaster Asphalt Heater, Planer & Scarifier; Asphalt Milling Machine; Asphalt Scr. 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 & Gu Machine; Concrete Spreader & Distributor; Crane (Carry Deck, Mini) or Truck Mounted Hydraulic Crane (10 Tons or Under); Crane WIth a Liftin Capacity of 25 Tons or Under; Forestry Equipment, Timbco, Tree Shear.	; 36.72 eed; 's	21.15	57.87

ROCK COUNTY Page 4

TRADE OR OCCUPATION	BASIC RATE OF PAY	FRINGE BENEFITS	TOTAL
	\$	\$	\$

HOURLY

36.46

36.17

**HOURLY** 

21.15

21.15

57.61

57.32

Grinder, Processor; Gradall (Cruz-Aire Type); Grader or Motor Patrol; Grout Pump; Hydro-Blaster (10,000 PSI or Over); Loading Machine (Conveyor); Material or Stack Hoist; Mechanic or Welder; Milling Machine; Post Hole Digger or Driver; Roller (Over 5 Ton); Scraper (Self Propelled or Tractor Drawn) 5 cu yds or More Capacity; Shoulder Widener; Sideboom; Skid Rig; Stabilizing or Concrete Mixer (Self-Propelled or 14S or Over); Straddle Carrier or Travel Lift; Tractor (Scraper, Dozer, Pusher, Loader); Tractor or Truck Mounted Hydraulic Backhoe; Trencher (Wheel Type or Chain Type); Tube Finisher; Tugger (NOT Performing Work on the Great Lakes); Winches & 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

# Wisconsin Department of Transportation PAGE: 1 DATE: 06/12/15

#### SCHEDULE OF ITEMS

REVISED:

LINE	ITEM   DESCRIPTION		APPROX.	UNIT PF	BID AM	
NO	DESCRIPTION	!	UANTITY ND UNITS	DOLLARS	DOLLARS	CTS
SECTI	ON 0001 Contract Items					
0010	201.0105 Clearing   	      STA	42.000	   	   	
0020	201.0205 Grubbing   	      STA	42.000	   	   	
	203.0100 Removing Small  Pipe Culverts 	      EACH	3.000	   	   	
0040	203.0200 Removing Old  Structure (station) 001.  281+27'AW'	  LUMP 		  LUMP 	   	
	203.0225.S Debris  Containment (structure)  001. B-53-144	  LUMP 		    LUMP 	   	
0060	204.0100 Removing  Pavement	    SY	31,550.000	   	   	
0070	204.0120 Removing  Asphaltic Surface  Milling	    SY	690.000	   	   	
0080	204.0150 Removing Curb &  Gutter	      LF	2,980.000	   	   	
	204.0155 Removing  Concrete Sidewalk 	      SY	1,685.000	   	   	
	204.0165 Removing  Guardrail 	      LF	5,215.000	   	     	

## Wisconsin Department of Transportation PAGE: 2 DATE: 06/12/15

#### SCHEDULE OF ITEMS

REVISED:

LINE	!	APPROX.	UNIT PRICE	BID AMOUNT
NO	DESCRIPTION	QUANTITY   AND UNITS	DOLLARS   CTS	G   DOLLARS   CTS
0110	204.0170 Removing Fence   	   11,580.000  LF		
0120	204.0180 Removing  Delineators and Markers 	   45.000  EACH	     .	
0130	204.0195 Removing  Concrete Bases 	   5.000  EACH	 	
0140	204.0210 Removing  Manholes 	   1.000  EACH	 	
0150	204.0220 Removing Inlets   	   14.000  EACH	 	
0160	204.0245 Removing Storm  Sewer (size) 001.  12-Inch	   134.000  LF	 	
	204.0245 Removing Storm  Sewer (size) 002.  18-Inch	   194.000  LF		
0180	204.0245 Removing Storm  Sewer (size) 003.  17X22-Inch	   80.000  LF		
	204.0245 Removing Storm  Sewer (size) 004.  20X30-Inch	   242.000  LF		
0200	204.0275 Closing Culvert  Pipes 	   2.000  EACH	         .	
0210	204.9060.S Removing  (item description) 001.  Inlet Covers	   1.000  EACH	   	

## Wisconsin Department of Transportation PAGE: 3 DATE: 06/12/15

#### SCHEDULE OF ITEMS

REVISED:

LINE	!	APPROX.	UNIT PRICE	BID AMOUNT
NO	DESCRIPTION 	QUANTITY   AND UNITS	DOLLARS   CTS	DOLLARS CTS
0220	205.0100 Excavation  Common	   113,784.000  CY	         .	
0230	206.1000 Excavation for  Structures Bridges  (structure) 001.  B-53-323	  LUMP 	  LUMP 	
0240	206.1000 Excavation for  Structures Bridges  (structure) 002.  B-53-324	  LUMP 	  LUMP 	
0250	210.0100 Backfill  Structure 	   960.000  CY	     	
0260	213.0100 Finishing  Roadway (project) 01.  1003-10-72	   1.000  EACH	 	
0270	214.0100 Obliterating  Old Road 	   26.100  STA		
0280	305.0110 Base Aggregate  Dense 3/4-Inch 	   2,516.000  TON		
0290	305.0120 Base Aggregate  Dense 1 1/4-Inch 	   76,450.000  TON		
	305.0130 Base Aggregate  Dense 3-Inch 	   250.000  TON		
0310	312.0110 Select Crushed  Material 	74,201.000  TON	     	   

Wisconsin Department of Transportation PAGE: 4 DATE: 06/12/15

SCHEDULE OF ITEMS

REVISED:

LINE	ı	APPROX.	UNIT PRICE	E   BID AMOUNT
NO	DESCRIPTION	QUANTITY AND UNITS	I	CTS   DOLLARS   CTS
0320	405.0100 Coloring  Concrete Red 	   37.00  CY	0	
	415.0085 Concrete  Pavement 8 1/2-Inch  **p**	13,000.00	0	
0340	415.0090 Concrete  Pavement 9-Inch **p** 	22,620.00	0	   
0350	415.0410 Concrete  Pavement Approach Slab 	   180.00  SY	0	
0360	415.6000.S Rout and Seal   	   8,804.00  LF	0   .	
0370	416.0160 Concrete  Driveway 6-Inch 	   150.00  SY	0	
	416.0508 Concrete  Roundabout Truck Apron  8-Inch	   165.00  SY	0	
0390	416.0610 Drilled Tie  Bars 	   102.00  EACH	0	
0400	416.0620 Drilled Dowel  Bars 	   90.00  EACH	0	
0410	416.1010 Concrete  Surface Drains **p**	   2.00	0	   
0420	416.1725 Concrete  Pavement Replacement  SHES	   290.00  SY	0	

## Wisconsin Department of Transportation PAGE: 5 DATE: 06/12/15

#### SCHEDULE OF ITEMS

REVISED:

LINE	!		APPROX.	UNIT PR		BID AM	
NO	DESCRIPTION		UANTITY ND UNITS	DOLLARS	. !	DOLLARS	CTS
0430	455.0105 Asphaltic  Material PG58-28 	    TON	749.000		.		
0440	455.0120 Asphaltic  Material PG64-28 	    TON	278.000		.		
0450	455.0605 Tack Coat   	    GAL	4,218.000		.		
0460	460.1103 HMA Pavement  Type E-3 	    TON	6,082.000		.		
0470	460.1110 HMA Pavement  Type E-10 	    TON	1,280.000		.		
0480	460.1130 HMA Pavement  Type E-30 	    TON	10,235.000		.		
0490	460.2000 Incentive  Density HMA Pavement 	    DOL	11,320.000	1	.00000	113	20.00
0500	460.4000 HMA Cold  Weather Paving 	    TON	2,000.000		.		
0510	465.0105 Asphaltic  Surface 	    TON	50.000		.		
0520	465.0120 Asphaltic  Surface Driveways and  Field Entrances	    TON	105.000		.		
0530	465.0315 Asphaltic  Flumes 	    sy	170.000				

## Wisconsin Department of Transportation PAGE: 6 DATE: 06/12/15

#### SCHEDULE OF ITEMS

REVISED:

LINE	!	APPROX.	UNIT PRICE	BID AMOUNT
NO	DESCRIPTION	QUANTITY AND UNITS	DOLLARS   CT	S DOLLARS CT
0540	501.1000.S Ice Hot  Weather Concreting	   12,475.00  LB	00	
0550	502.0100 Concrete  Masonry Bridges **p**	   583.00  CY	  00    .	
0560	502.3200 Protective  Surface Treatment **p**	2,640.00	  00    .	
0570	502.3210.S Pigmented  Protective Surface  Treatment **p**	   480.00  SY		
0580	503.0146 Prestressed  Girder Type I 45W-Inch  **p**	3,464.00		
0590	505.0405 Bar Steel  Reinforcement HS Bridges  **p**	   24,800.00  LB	00	
0600	505.0605 Bar Steel  Reinforcement HS Coated  Bridges **p**	   260,600.00  LB	00	
0610	505.0800.S Bar Steel  Reinforcement HS  Stainless Structures	3,200.00	00	
0620	506.2605 Bearing Pads  Elastomeric  Non-Laminated	   60.00  EACH	00	
0630	506.4000 Steel  Diaphragms (structure)  001. B-53-323 **p**	   32.00  EACH	00	
0640	506.4000 Steel  Diaphragms (structure)  002. B-53-324 **p**	   20.00  EACH	00	     

## Wisconsin Department of Transportation PAGE: 7 DATE: 06/12/15

#### SCHEDULE OF ITEMS

REVISED:

LINE	ITEM	APPROX.	UNIT PRICE	BID AMOUNT
NO	DESCRIPTION	QUANTITY   AND UNITS	DOLLARS   CTS	DOLLARS CT
0650	511.1200 Temporary  Shoring (structure) 001.  B-53-323	   1,290.000  SF	       	     
	513.4090 Railing Tubular  Screening (structure)  001. B-53-323	  LUMP	  LUMP	       .
0670	513.4090 Railing Tubular  Screening (structure)  002. B-53-324	  LUMP	  LUMP	       .
0680	516.0500 Rubberized  Membrane Waterproofing	   54.000  SY		   
0690	517.1010.S Concrete  Staining (structure)  001. B-53-323 **p**	   8,890.000  SF	       	   
	517.1010.S Concrete  Staining (structure)  002. B-53-324 **p**	   8,270.000  SF	         .	   
	517.1050.S Architectural  Surface Treatment  (structure) 001.  B-53-323 **p**	3,520.000   3,520.000	       	
0720	517.1050.S Architectural Surface Treatment (structure) 002. B-53-324 **p**	3,160.000  SF	       	     
0730	520.4030 Culvert Pipe Temporary 30-Inch	   12.000  LF		     
0740	520.8000 Concrete  Collars for Pipe		      .	     

## Wisconsin Department of Transportation PAGE: 8 DATE: 06/12/15

REVISED: SCHEDULE OF ITEMS

LINE NO	TITEM DESCRIPTION	APPROX.	UNIT PRIC	BID AM	
NO	DESCRIPTION	QUANTITY AND UNITS	I	DOLLARS	CTS
0750	521.1018 Apron Endwalls  for Culvert Pipe Steel  18-Inch	   5.000  EACH	.		
0760	522.0118 Culvert Pipe  Reinforced Concrete  Class III 18-Inch	   268.000  LF			
0770	522.0124 Culvert Pipe  Reinforced Concrete  Class III 24-Inch	   54.000  LF	.		
0780	522.0524 Culvert Pipe  Reinforced Concrete  Class V 24-Inch	   631.000  LF			
0790	522.0530 Culvert Pipe  Reinforced Concrete  Class V 30-Inch	   440.000  LF	   	   	
0800	522.0536 Culvert Pipe  Reinforced Concrete  Class V 36-Inch	   696.000  LF	   	   	
0810	522.1015 Apron Endwalls  for Culvert Pipe  Reinforced Concrete  15-Inch	7.000	       	     	
0820	522.1018 Apron Endwalls  for Culvert Pipe  Reinforced Concrete  18-Inch	20.000  EACH	     	     	
0830	522.1024 Apron Endwalls  for Culvert Pipe  Reinforced Concrete  24-Inch	   11.000  EACH	     		
0840	522.1030 Apron Endwalls  for Culvert Pipe  Reinforced Concrete  30-Inch	   4.000  EACH	       	   	

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REVISED:

SCHEDULE OF ITEMS

LINE	!	APPROX.	UNIT PRIC	E   BID AMOUNT
NO	DESCRIPTION	QUANTITY AND UNITS	1	CTS   DOLLARS   CTS
0850	522.1036 Apron Endwalls  for Culvert Pipe  Reinforced Concrete  36-Inch	6.00		.
0860	524.0630 Apron Endwalls  for Culvert Pipe  Salvaged 30-Inch	   1.00	0   .	.
0870	550.1120 Piling Steel HP  12-Inch X 53 Lb 	   6,675.00  LF	     	
0880	601.0409 Concrete Curb &  Gutter 30-Inch Type A  **p**	3,234.00	   	
0890	601.0501 Concrete Curb &  Gutter Integral 4-Inch  Sloped 36-Inch **p**	3,214.00	     	
0900	601.0551 Concrete Curb &  Gutter 4-Inch Sloped  36-Inch Type A **p**	3,793.00	     	.
0910	601.0553 Concrete Curb &  Gutter 4-Inch Sloped  36-Inch Type D **p**	   1,292.00  LF	       .	.
0920	603.8000 Concrete  Barrier Temporary  Precast Delivered	   8,245.00  LF	     	.
0930	603.8125 Concrete  Barrier Temporary  Precast Installed	   12,159.00  LF	   	.
0940	604.0400 Slope Paving  Concrete 	758.00	   	
0950	604.0500 Slope Paving  Crushed Aggregate 	338.00	         .	.

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REVISED: SCHEDULE OF ITEMS

LINE	!	APPROX.	UNIT PRICE	BID AMOUNT
NO	DESCRIPTION	QUANTITY AND UNITS	DOLLARS   CTS	DOLLARS CTS
0960	606.0200 Riprap Medium   	   180.000  CY	       .	       .
0970	608.0312 Storm Sewer  Pipe Reinforced Concrete  Class III 12-Inch	   387.000  LF	       .	
0980	608.0315 Storm Sewer  Pipe Reinforced Concrete  Class III 15-Inch	     1,356.000  LF	       .	
0990	608.0318 Storm Sewer  Pipe Reinforced Concrete  Class III 18-Inch	   1,436.000  LF		
1000	608.0324 Storm Sewer  Pipe Reinforced Concrete  Class III 24-Inch	   71.000  LF	   	     .
1010	608.0524 Storm Sewer  Pipe Reinforced Concrete  Class V 24-Inch	   16.000  LF	   	
1020	611.0530 Manhole Covers  Type J 	7.000   EACH	   	
1030	611.0624 Inlet Covers  Type H 	   24.000  EACH		
1040	611.0627 Inlet Covers  Type HM 	   28.000  EACH		
1050	611.0636 Inlet Covers  Type HM-S 	   6.000  EACH	       .	       .
1060	611.0639 Inlet Covers  Type H-S 	   1.000  EACH	       .	.

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#### SCHEDULE OF ITEMS

REVISED:

LINE	!	DESCRIPTION QUANTITY		BID AMOUNT
NO	DESCRIPTION	QUANTITY   AND UNITS	DOLLARS   CTS	DOLLARS CTS
	611.0642 Inlet Covers  Type MS 	   15.000  EACH	     	     
	611.2006 Manholes 6-FT  Diameter 	   5.000  EACH	     	     
	611.3004 Inlets 4-FT  Diameter 	   12.000  EACH		     
1100	611.3230 Inlets 2x3-FT   	   47.000  EACH		   
	611.3901 Inlets Median 1  Grate 	   11.000  EACH		     
	611.3902 Inlets Median 2  Grate 	   2.000  EACH		     
1130	611.8120.S Cover Plates  Temporary 	   17.000  EACH		   
1140	611.9800.S Pipe Grates 	   19.000  EACH	   	   
	612.0218 Pipe Underdrain  Unperforated 18-Inch	   511.000  LF		   
	612.0406 Pipe Underdrain  Wrapped 6-Inch 	   630.000  LF	     	     
	614.0150 Anchor  Assemblies for Steel  Plate Beam Guard	   8.000  EACH		

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#### SCHEDULE OF ITEMS

REVISED:

LINE	I	APPROX.	UNIT PRICE	BID AMOUNT
NO	DESCRIPTION	QUANTITY   AND UNITS	   DOLLARS   CTS	I
	614.0220 Steel Thrie  Beam Bullnose Terminal	   2.000  EACH	   	   
	614.0230 Steel Thrie  Beam	   325.000  LF	   	     
	614.0395 Guardrail Mow  Strip Concrete	   6.800  SY	 	     
	614.0905 Crash Cushions  Temporary	   11.000  EACH	   	   
1220	614.2300 MGS Guardrail 3 	   337.500  LF	   	     
	614.2500 MGS Thrie Beam  Transition	   197.000  LF	     	     
	614.2610 MGS Guardrail  Terminal EAT	   6.000  EACH		   
	614.2620 MGS Guardrail  Terminal Type 2	   1.000  EACH		   
	616.0206 Fence Chain  Link 6-FT **p** 	   13,190.000  LF		   
	618.0100 Maintenance And Repair of Haul Roads (project) 001. 1003-10-72	   1.000  EACH		
1280	619.1000 Mobilization   	   1.000  EACH	   	     

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#### SCHEDULE OF ITEMS

REVISED:

LINE	1	APPROX.	UNIT PR	BID AM	
NO	DESCRIPTION	QUANTITY AND UNITS	DOLLARS	DOLLARS	CTS
	620.0300 Concrete Median  Sloped Nose 	   815.000  SF		   	
1300	624.0100 Water   	   1,380.800  MGAL			
	625.0500 Salvaged  Topsoil **p** 	   214,843.000  SY			
1320	627.0200 Mulching   	   149,739.000  SY			
1330	628.1504 Silt Fence   	   4,692.000  LF			
	628.1520 Silt Fence  Maintenance 	   9,384.000   LF			
	628.1905 Mobilizations  Erosion Control 	   21.000  EACH			
	628.1910 Mobilizations  Emergency Erosion  Control	   21.000  EACH		   	
	628.2002 Erosion Mat  Class I Type A 	   80,345.000  SY			
	628.2004 Erosion Mat  Class I Type B 	   13,545.000   SY		   	
	628.6510 Soil Stabilizer  Type B 	10.000   ACRE		     	

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#### SCHEDULE OF ITEMS

REVISED:

LINE	I	!	PPROX.   ANTITY	UNIT PR	BID AM	
NO	DESCRIPTION	! ~ "			DOLLARS	CTS
	628.7005 Inlet  Protection Type A 	    EACH	70.000    70.000		   	
	628.7015 Inlet  Protection Type C 	    EACH	62.000    62.000		   	
	628.7020 Inlet  Protection Type D 	    EACH	8.000    8.000		   	
	628.7504 Temporary Ditch  Checks 	    LF	1,367.000			
	628.7555 Culvert Pipe  Checks 	    EACH	115.000			
1450	628.7560 Tracking Pads   	    EACH	5.000   			
1460	628.7570 Rock Bags   	    EACH	15.000  			
1470	629.0205 Fertilizer Type  A 	    CWT	145.000    145.000		   	
	630.0120 Seeding Mixture  No. 20	      LB	5,972.000   5,972.000		   	
	630.0200 Seeding  Temporary 	      LB	5,972.000    5,972		   	
1500	630.0300 Seeding Borrow  Pit 	      LB	120.000		     	

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SCHEDULE OF ITEMS REVISED:

LINE	TIEM DESCRIPTION	APPROX. QUANTITY	UNIT PRICE	BID AMOUNT
NO	DESCRIPTION	AND UNITS	DOLLARS   CTS	I
	630.0400 Seeding Nurse  Crop 	   114.000  LB	   	       .
1520	631.0300 Sod Water   	   5.600  MGAL	     	       .
1530	631.1000 Sod Lawn   	35.000  SY	   	       .
	633.0100 Delineator  Posts Steel 	   28.000  EACH		
	633.0500 Delineator  Reflectors 	28.000   EACH	   	
1560	633.5200 Markers Culvert  End 	53.000 EACH	     	   
	634.0612 Posts Wood  4x6-Inch X 12-FT 	   4.000  EACH	       .	       .
	634.0614 Posts Wood  4x6-Inch X 14-FT 	   25.000  EACH		
	634.0616 Posts Wood  4x6-Inch X 16-FT 	   34.000  EACH		
	634.0618 Posts Wood  4x6-Inch X 18-FT 	   34.000  EACH	     	   
	634.0620 Posts Wood  4x6-Inch X 20-FT	21.000  EACH	       .	       .

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SCHEDULE OF ITEMS

LINE NO	ITEM   DESCRIPTION 	APPROX.   QUANTITY		UNIT PRICE		BID AMOUNT	
NO		AND UNIT		DOLLARS		DOLLARS	CTS
1620	634.0622 Posts Wood  4x6-Inch X 22-FT 	   15  EACH	.000.			   	•
1630	635.0200 Sign Supports  Structural Steel HS 	   1,030  LB	.000			   	
1640	636.0100 Sign Supports  Concrete Masonry **p**	   2  CY	  000.			   	
	636.0500 Sign Supports  Steel Reinforcement 	   98  LB	.000.			   	
	637.1220 Signs Type I  Reflective SH 	   425  SF	.000.			   	
1670	637.2210 Signs Type II  Reflective H 	   1,437  SF	.840  			   	
1680	637.2215 Signs Type II  Reflective H Folding 	   145  SF	.520   			   	
1690	637.2230 Signs Type II  Reflective F 	   297  SF	.250 			   	
	638.2101 Moving Signs  Type I 	   1  EACH	.000			   	
	638.2102 Moving Signs  Type II 	   8  EACH	  000.		•	   	
1720	638.2602 Removing Signs  Type II 	   68  EACH	  000.			     	

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### SCHEDULE OF ITEMS

LINE	I .	APPROX.	-	UNIT PF	BID AM	OUNT
NO	DESCRIPTION	QUANTITY   AND UNITS		DOLLARS	DOLLARS	CTS
	638.3000 Removing Small  Sign Supports	   85.00  EACH	00		   	
	638.3100 Removing  Structural Steel Sign  Supports	   2.00  EACH	00		   	
	638.4000 Moving Small  Sign Supports	   10.00  EACH	00		   	
L760	641.8100 Overhead Sign  Support (structure) 001.  S-53-102	  LUMP		LUMP	     	
1770	641.8100 Overhead Sign Support (structure) 002. S-53-103	  LUMP		LUMP	     	
	642.5201 Field Office  Type C	   1.00  EACH	  00  		   	
	643.0200 Traffic Control  Surveillance and  Maintenance (project)   001. 1003-10-72	   422.00  DAY	00		     	
	643.0300 Traffic Control  Drums	   108,160.00  DAY	00		   	
	643.0420 Traffic Control Barricades Type III	   8,628.00  DAY	00		   	
	643.0500 Traffic Control  Flexible Tubular Marker  Posts	     304.00  EACH	00		     	

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LINE	!	APPROX.	UNIT PRICE	BID AMOUNT	
NO	DESCRIPTION	QUANTITY AND UNITS	DOLLARS   CTS	DOLLARS CTS	
1830	643.0600 Traffic Control  Flexible Tubular Marker  Bases	   304.00  EACH	0   .		
	643.0705 Traffic Control  Warning Lights Type A 	   11,229.00  DAY	0		
	643.0715 Traffic Control  Warning Lights Type C 	13,003.00 DAY	         	·	
	643.0800 Traffic Control  Arrow Boards 	   762.00  DAY	       		
	643.0900 Traffic Control  Signs 	33,109.00	         	 	
	643.0910 Traffic Control  Covering Signs Type I 	   13.00  EACH	         	     	
	643.0920 Traffic Control  Covering Signs Type II 	   5.00  EACH	       		
	643.1000 Traffic Control  Signs Fixed Message 	   169.00  SF	       		
	643.1050 Traffic Control  Signs PCMS	   1,098.00  DAY	         	   	
1920	643.2000 Traffic Control  Detour (project) 001.  1003-10-72	•	       		
	643.3000 Traffic Control  Detour Signs	   666.00  DAY	   0    .	   	

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SCHEDULE OF ITEMS

LINE	!	APPROX.	UNIT PRICE	BID AMOUNT
NO	DESCRIPTION	QUANTITY AND UNITS	DOLLARS   CTS	DOLLARS CTS
1940	645.0120 Geotextile  Fabric Type HR 	   644.00  SY	 0     .	
1950	645.0130 Geotextile  Fabric Type R 	   675.00  SY	o	       .
1960	646.0103 Pavement  Marking Paint 4-Inch 	   18,910.00  LF	         	   
1970	646.0106 Pavement  Marking Epoxy 4-Inch 	56,922.00	         	
1980	646.0123 Pavement  Marking Paint 8-Inch 	   1,660.00  LF	0	
1990	646.0126 Pavement  Marking Epoxy 8-Inch 	   5,601.00  LF	0	
	646.0600 Removing  Pavement Markings 	45,650.00	0	
2010	646.0841.S Pavement  Marking Grooved Wet  Reflective Contrast Tape  4-Inch	2,459.00   LF	0	     
2020	646.0843.S Pavement  Marking Grooved Wet  Reflective Contrast Tape  8-Inch	97.00	0   .	       
2030	646.0881.S Pavement  Marking Grooved Wet  Reflective Tape 4-Inch	   188.00	0	     

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### SCHEDULE OF ITEMS

REVISED:

LINE	!	APPROX.	UNIT PRI		BID AM	
NO	DESCRIPTION	QUANTITY AND UNITS	DOLLARS		DOLLARS	CTS
	647.0156 Pavement  Marking Arrows Epoxy  Type 1	   8.000  EACH	   	•	   	
	647.0166 Pavement  Marking Arrows Epoxy  Type 2	   14.000  EACH	   	•	   	
2060	647.0356 Pavement  Marking Words Epoxy 	   7.000  EACH			   	
2070	647.0456 Pavement  Marking Curb Epoxy 	   96.000  LF			   	
2080	647.0566 Pavement  Marking Stop Line Epoxy  18-Inch	   177.000  LF	   		     	
2090	647.0576 Pavement  Marking Stop Line Epoxy  24-Inch	   213.000  LF	   	•	   	
2100	647.0606 Pavement  Marking Island Nose  Epoxy	   7.000  EACH	   	•	   	
2110	647.0726 Pavement  Marking Diagonal Epoxy  12-Inch	   1,474.000  LF	   	•	   	
	647.0746 Pavement  Marking Diagonal Epoxy  24-Inch	   705.000  LF		•	   	
2130	649.0100 Temporary  Pavement Marking 4-Inch 	   54,936.000  LF			   	
2140	649.0400 Temporary  Pavement Marking  Removable Tape 4-Inch	   49,793.000  LF	   		     	

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### SCHEDULE OF ITEMS

REVISED:

LINE	ITEM	APPROX.	UNIT PRICE	BID AMOUNT
NO	DESCRIPTION	QUANTITY AND UNITS	DOLLARS   CTS	DOLLARS CT
	649.0701 Temporary  Pavement Marking 8-Inch	   1,462.00  LF	0   .	       .
2160	649.0801 Temporary  Pavement Marking  Removable Tape 8-Inch	   2,558.00  LF	0   .	     
2170	649.1200 Temporary  Pavement Marking Stop  Line Removable Tape  18-Inch	   89.00  LF	0   .	     
	652.0125 Conduit Rigid  Metallic 2-Inch **p**	   96.00  LF	0   .	       .
2190	652.0225 Conduit Rigid   Nonmetallic Schedule 40   2-Inch **p**	   11,540.00  LF	0   .	     
2200	652.0235 Conduit Rigid   Nonmetallic Schedule 40   3-Inch **p**	   7,508.00  LF	0   .	       .
	652.0800 Conduit Loop  Detector	   3,136.00  LF	0   .	       .
	653.0135 Pull Boxes  Steel 24x36-Inch	   25.00  EACH	0   .	       .
	653.0140 Pull Boxes  Steel 24x42-Inch	   79.00  EACH	0   .	     
2240	653.0222 Junction Boxes  18x12x6-Inch	   10.00  EACH	0   .	   
2250	653.0905 Removing Pull  Boxes	   7.00  EACH	         .	     

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SCHEDULE OF ITEMS

LINE	I	APPROX.	UNIT PRICE	!
NO	DESCRIPTION	QUANTITY AND UNITS	DOLLARS   CTS	DOLLARS CTS
	654.0101 Concrete Bases  Type 1 	   13.000  EACH	     	
	654.0102 Concrete Bases  Type 2 	7.000 EACH	     	
	654.0105 Concrete Bases  Type 5 	   6.000  EACH	     	
	654.0106 Concrete Bases  Type 6 	   24.000  EACH		
	654.0113 Concrete Bases  Type 13 	   4.000  EACH	     	
2310	654.0217 Concrete  Control Cabinet Bases  Type 9 Special	2.000   EACH	       .	
2320	654.0230 Concrete  Control Cabinet Bases  Type L30	   1.000  EACH	       .	
	655.0230 Cable Traffic  Signal 5-14 AWG 	3,896.000 LF	   	
	655.0240 Cable Traffic  Signal 7-14 AWG 	   755.000  LF		
	655.0515 Electrical Wire  Traffic Signals 10 AWG 	   6,965.000  LF	     	
	655.0610 Electrical Wire  Lighting 12 AWG 	   4,515.000  LF	       .	

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SCHEDULE OF ITEMS

LINE	!	!	PPROX.	UNIT PF	BID AM	
NO	DESCRIPTION		ANTITY D UNITS	DOLLARS	   DOLLARS	CTS
	655.0615 Electrical Wire  Lighting 10 AWG 	      LF	4,286.000		   	
2380	655.0620 Electrical Wire  Lighting 8 AWG	      LF	37,096.000	   	   	
	655.0625 Electrical Wire  Lighting 6 AWG 	      LF	1,524.000	   	   	
	655.0700 Loop Detector  Lead In Cable 	      LF	8,684.000		   	
	655.0800 Loop Detector  Wire 	      LF	11,218.000		   	
	656.0200 Electrical  Service Meter Breaker  Pedestal (location) 003.  Station 286+14 AW	  LUMP 		  LUMP 	 	
	656.0500 Electrical  Service Breaker  Disconnect Box  (location) 001. ITS	  LUMP 		  LUMP 	     	
2440	657.0100 Pedestal Bases   	      EACH	13.000	   	   	
2450	657.0255 Transformer  Bases Breakaway 11  1/2-Inch Bolt Circle	      EACH	37.000	   	   	
2460	657.0310 Poles Type 3   	      EACH	7.000	     	     	

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### SCHEDULE OF ITEMS

REVISED:

LINE	I	APPR	!	UNIT PR		BID AM	
NO	DESCRIPTION	QUANT AND U		DOLLARS		DOLLARS	CTS
	657.0322 Poles Type  5-Aluminum 	    EACH	6.000    				
	657.0327 Poles Type  6-Aluminum 	      EACH	24.000    24.000			   	
	657.0420 Traffic Signal  Standards Aluminum 13-FT 	      EACH	13.000  			   	
2500	657.0704 Luminaire Arms  Truss Type 4-Inch Clamp  10-FT	      EACH	7.000    7.000		•	   	
2510	657.0705 Luminaire Arms  Truss Type 4 1/2-Inch  Clamp 10-FT	      EACH	29.000    			   	
	657.1360 Install Poles  Type 13 	    EACH	4.000  				
	657.1535 Install  Monotube Arms 35-FT 	    EACH	2.000				
	657.1540 Install  Monotube Arms 40-FT 	    EACH	2.000				
2550	657.1810 Install  Luminaire Arms Steel  10-FT	    EACH	4.000  				
2560	657.6005.S Anchor  Assemblies Light Poles  on Structures	      EACH	4.000  		•	   	
	658.0110 Traffic Signal  Face 3-12 Inch Vertical 	      EACH	28.000    28.000			     	

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### SCHEDULE OF ITEMS

REVISED:

LINE		APPROX.	UNIT PRICE	BID AMOUNT
NO	DESCRIPTION	QUANTITY   AND UNITS	DOLLARS CTS	I
	658.0215 Backplates  Signal Face 3 Section  12-Inch	   28.000  EACH	     	       .
	658.0500 Pedestrian Push  Buttons 	   2.000  EACH		
	658.0600 Led Modules  12-Inch Red Ball 	   16.000  EACH		
2610	658.0605 Led Modules  12-Inch Yellow Ball 	   16.000  EACH		
2620	658.0610 Led Modules  12-Inch Green Ball 	   16.000  EACH		
2630	658.0615 Led Modules  12-Inch Red Arrow 	   12.000  EACH		
2640	658.0620 Led Modules  12-Inch Yellow Arrow 	   12.000  EACH		
2650	658.0625 Led Modules  12-Inch Green Arrow 	   12.000  EACH		
2660	658.5069 Signal Mounting  Hardware (location) 001.  I-39/90 & STH 11 (South  Jct)	  LUMP 	  LUMP 	   
2670	658.5069 Signal Mounting  Hardware (location) 002.  I-39/90 & STH 11 &  Avalon Road	  LUMP 	  LUMP 	       

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### SCHEDULE OF ITEMS

REVISED:

LINE NO	ITEM   DESCRIPTION	!	ROX. TITY	UNIT PR		BID AM	
NO	DESCRIPTION		UNITS	DOLLARS		DOLLARS	CTS
	659.0802 Plaques  Sequence Identification 	      EACH	5.000	   			
	659.1120 Luminaires  Utility LED B 	      EACH	29.000	   		   	
	659.1125 Luminaires  Utility LED C 	      EACH	11.000	   	•	   	
	661.0200 Temporary  Traffic Signals for  Intersections (location)  001. I-39/90 & STH 11  (South Jct)	  LUMP   		  LUMP 			
	661.0200 Temporary  Traffic Signals for  Intersections (location)  002. I-39/90 & STH 11 &  Avalon Road	  LUMP   		  LUMP 			
	662.1028.S Ramp Closure  Gates Hardwired 28-FT 	      EACH	2.000	   	•	   	
	662.1032.S Ramp Closure  Gates Hardwired 32-FT 	    EACH	1.000	   			
	662.1040.S Ramp Closure  Gates Hardwired 40-FT 	    EACH	1.000	 			
	670.0100 Field System  Integrator 	    LUMP 		  LUMP 		   	
	670.0200 ITS  Documentation	    LUMP		    LUMP 			

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REVISED: SCHEDULE OF ITEMS

LINE	!	APPROX.		UNIT PR		BID AM	
NO	DESCRIPTION	QUANTITY AND UNITS	. !	DOLLARS		DOLLARS	CTS
	672.0250 Base Camera  Pole 50-FT 	   1.00  EACH	00			   	
2790	673.0105 Communication  Vault Type 1 	   1.00  EACH	00			   	
2800	673.0225.S Install Pole  Mounted Cabinet 	   1.00  EACH	00		•	   	
	674.0200 Cable Microwave  Detector 	   11,334.00  LF	00			   	
2820	674.0300 Remove Cable   	   633.00  LF	00			   	
	675.0300 Install Mounted  Controller Microwave  Detector Assembly	   6.00  EACH	00			   	
2840	675.0400.S Install  Ethernet Switch 	   4.00  EACH	00			   	
2850	677.0100 Install Camera  Pole 	   1.00  EACH	00			   	
2860	677.0200 Install Camera  Assembly 	   1.00  EACH	00			   	
2870	677.9051.S Removing  50-FT Camera Pole 	   1.00  EACH	00		•	     	
2880	678.0006 Install Fiber  Optic Cable Outdoor  Plant 6-CT	   1,883.00  LF	00			     	

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### SCHEDULE OF ITEMS

REVISED:

LINE NO	ITEM   DESCRIPTION 	APPROX. QUANTITY AND UNITS	UNIT PRICE	BID AMOUNT	
			DOLLARS   CTS	   DOLLARS  CTS	
2890	678.0400 Fiber Optic  Termination 	24.000   EACH		     	
2900	678.0500 Communication  System Testing 	  LUMP 	  LUMP 		
2910	690.0150 Sawing Asphalt   	   891.000  LF		     	
2920	690.0250 Sawing Concrete   	   12,830.000  LF		       .	
2930	715.0415 Incentive  Strength Concrete  Pavement	9,190.000  DOL	1.00000	 	
2940	715.0502 Incentive  Strength Concrete  Structures **p**	9,966.000 DOL	1.00000	     9966.00	
2950	SPV.0035 Special 001.  Abandoning Culvert Pipe  Special	   65.000  CY		     	
2960	SPV.0035 Special 002.  Roadway Embankment 	   180,839.000  CY	     	     	
2970	SPV.0035 Special 700.  High Performance  Concrete (HPC) Masonry  Structures **p**	1,078.000  CY	     	     	
2980	SPV.0060 Special 001.  Baseline CPM Progress  Schedule	   1.000  EACH	       .		

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### SCHEDULE OF ITEMS

REVISED:

LINE NO	ITEM   DESCRIPTION 	APPROX. QUANTITY AND UNITS	UNIT PRICE	BID AMOUNT	
			   DOLLARS   CTS	DOLLARS CT	
2990	SPV.0060 Special 002. CPM Progress Schedule Updates and Accepted Revisions	   1.000  EACH	       		
3000	SPV.0060 Special 003.  Lighting and Ramp Gate  Control Cabinet 120/240  30-Inch	   1.000  EACH	       	     	
3010	SPV.0060 Special 004.  Temporary Inlet Casting	   1.000  EACH	 	     	
	SPV.0060 Special 005.  Weir Wall	   4.000  EACH	 	       .	
3030	SPV.0060 Special 006.  Traffic Control  Barricades Type III With  Sign, Permanent	   10.000  EACH		     	
3040	SPV.0060 Special 501.  Remove ITS Field Cabinet	   1.000  EACH	 	     	
	SPV.0060 Special 502.  Remove Electrical  Service Breaker  Disconnect Box	   1.000  EACH	       		
3060	SPV.0060 Special 503.   Remove Electrical   Service Meter Breaker   Pedestal	   1.000  EACH	     	     	
3070	SPV.0060 Special 504.  Remove and Salvage ITS  Equipment	   1.000  EACH	 	       .	
3080	SPV.0060 Special 505.  Remove Type 5 Pole	   1.000  EACH		     	

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### SCHEDULE OF ITEMS

REVISED:

LINE NO	ITEM   DESCRIPTION 	APPROX. QUANTITY AND UNITS	UNIT PRICE	BID AMOUNT	
			DOLLARS   CTS	DOLLARS CT	
3090	SPV.0060 Special 506.  Install Wireless Mesh  Radio Assembly	   1.000  EACH			
	SPV.0060 Special 507.  Fiber Tracer Marker Post 	   1.000  EACH			
	SPV.0060 Special 508.  Remove Wood Pole	   1.000  EACH	·		
	SPV.0060 Special 509.  Salvage and Reinstall  Solar-Powered Bluetooth  Sensor	   1.000  EACH		   	
3130	SPV.0085 Special 001.  Seeding No Mow Fescue 	   716.000  LB			
3140	SPV.0090 Special 001. Bore and Jack Storm Sewer Pipe Reinforced Concrete Class V 24-Inch	   625.000  LF		   	
	SPV.0090 Special 002. Bore and Jack Storm Sewer Pipe Reinforced Concrete Class V 30-Inch	250.000   LF		   	
	SPV.0090 Special 003. Bore and Jack Storm Sewer Pipe Reinforced Concrete Class V 36-Inch	   605.000  LF			
3170	SPV.0090 Special 004. Concrete Curb and Gutter 32-Inch Special	   69.000  LF			
3180	SPV.0090 Special 005.  Concrete Curb and Gutter  36-Inch Special	   85.000  LF			

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SCHEDULE OF ITEMS REVISED:

CONTRACT:

PROJECT(S): FEDERAL ID(S):

20150811001	1003-10-72	N/A

LINE   NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE	BID AMOUNT	
			DOLLARS   CTS	DOLLARS CTS	
3190     	SPV.0105 Special 001. Survey Project 1003-10-72	  LUMP 	  LUMP 	     	
	SPV.0105 Special 002. Concrete Pavement Joint Layout	  LUMP	LUMP	     	
3210   	SPV.0180 Special 001. Removing Concrete Median B-53-144	   550.000  SY	   	     	
3220     	SPV.0195 Special 001. QMP Base Aggregate Dense 1 1/4-Inch Compaction	   53,165.000  TON		   	
   	SECTION 0001 TOTAL		   	·	
	TOTAL BID				

### PLEASE ATTACH SCHEDULE OF ITEMS HERE