HIGHWAY WORK PROPOSAL

Proposal Number:

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

COUNTY STATE PROJECT ID FEDERAL PROJECT ID PROJECT DESCRIPTION HIGHWAY

Waukesha 1060-43-82 East-West Freeway IH 94

Elm Grove Rd Bridge over IH 94

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

Proposal Guaranty Required, \$ 75,000.00	Attach Proposal Guaranty on back of this PAGE.
Payable to: Wisconsin Department of Transportation	
Bid Submittal Due	Firm Name, Address, City, State, Zip Code
Date: June 14, 2016 Time (Local Time): 9:00 AM	SAMPLE
Contract Completion Time	NOT FOR BIDDING PURPOSES
August 31, 2017	NOT FOR BIBBING FOR GOLD
Assigned Disadvantaged Business Enterprise Goal	This contract is exempt from federal oversight.

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

collusion, or otherwise taken any action in restraint of free competitive bidding in co	onnection with this proposal bid.
Do not sign, notarize, or submit this Highway Work Proposal when s	submitting an electronic bid on the Internet.
Subscribed and sworn to before me this date	
(Signature, Notary Public, State of Wisconsin)	(Bidder Signature)
(Print or Type Name, Notary Public, State Wisconsin)	(Print or Type Bidder Name)
(Date Commission Expires)	(Bidder Title)
Notary Seal For Department U	se Only
Type of Work	•

Type of Work

Grading, base aggregate dense, Structure B-67-345, HMA pavement, curb and gutter, concrete sidewalk, pavement marking, permanent signing, and storm sewer.

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.
- (2) Bids submitted on a printout with accompanying diskette or CD ROM or paper bids submitted under a waiver of the electronic submittal requirements govern over bids submitted on the internet.
- (3) The department will provide bidding information through the department's web site at: http://wisconsindot.gov/Pages/doing-bus/contractors/hcci/bid-let.aspx

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 ExpressTM on-line bidding exchange at http://www.bidx.com/after 5:00 P.M. local time on the Thursday before the letting to ensure that the latest schedule of items Expedite file (*.ebs or *.00x) is used to submit the final bid.

(4) Interested parties can subscribe to the Bid ExpressTM on-line bidding exchange by following the instructions provided at the www.bidx.com web site or by contacting:

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

- (5) The department will address equipment and process failures, if the bidder can demonstrate that those failures were beyond their control.
- (6) Contractors are responsible for checking on the issuance of addenda and for obtaining the addenda. Notice of issuance of addenda is posted on the department's web site at:

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

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 ExpediteTM software to enter a unit price for every item in the schedule of items.
 - 3. Submit the bid according to the requirements of ExpediteTM software and the Bid ExpressTM 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 ExpressTM 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 Meb site to assure that the schedule of items is prepared properly.

(2) Staple an 8 1/2 by 11 inch printout of the ExpediteTM 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 ExpediteTM 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 ExpediteTM 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 ExpediteTM generated schedule of items is not the same on each page.
 - 2. The check code printed on the printout of the ExpediteTM 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, Notary 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	Estimated Value

DECEMBER 2000

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

Instructions for Certification

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

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

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

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

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

Special Provisions

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SPECIAL PROVISIONS

1. General.

Perform the work under this construction contract for Project 1060-43-82 East-West Freeway, Elm Grove Rd Bridge over IH 94, IH 94, Waukesha 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, 2016 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 (20151210)

2. Scope of Work.

The work under this contract shall consist of removals, grading, base aggregate, bridge replacement, HMA pavement, curb and gutter, concrete sidewalk, traffic control, pavement marking, restoration 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.

Do not begin construction before January 2, 2017.

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

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

Provide the time frame for construction of the project within the 2017 construction season to the engineer in writing within a month after executing the contract but at least 14 calendar days before the preconstruction conference. Assure that the time frame is consistent with the contract completion time. Upon approval, the engineer will issue the notice to proceed within ten calendar days before the beginning of the approved time frame.

To revise the time frame, submit a written request to the engineer at least two weeks before the beginning of the intended time frame. The engineer will approve or deny that

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request based on the conditions cited in the request and its effect on the department's scheduled resources.

Completion of the work may require work on Saturdays, Sundays and work at night.

Be advised that there may be multiple mobilizations and/or remobilizations to complete construction operations, for example, such items as: paving, traffic control, pavement marking, bridge removal and construction, finishing items and other incidental items. No additional payment will be made, by the department, for additional mobilizations.

Migratory Birds

Swallow and other migratory birds' nests have been observed on or under the existing bridge. 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.

Northern Long-eared Bat (*Myotis septentrionalis*)

Northern Long-eared Bats (NLEB) have the potential to inhabit the project limits because they roost in trees and structures (bridges, culverts, buildings). Roosts may not have been observed on this project, but conditions to support the species exist. The species and all active roosts are protected by the Federal Endangered Species Act.

In order to avoid adverse impacts upon the NLEBs, no vegetation clearing and grubbing within the identified clearing and grubbing limits will be allowed from June 1 to July 31, both dates inclusive.

If the required clearing and removal is not completed by May 31, the department will suspend all clearing and associated work directly impacted by clearing. The department will issue a notice to proceed with clearing and associated work directly impacted by clearing after consulting with the United States Fish and Wildlife Service (USFWS).

Submit a schedule and description of Clearing and/or Grubbing operations with the ECIP 14 days prior to any Clearing operations. The department will determine, based on schedule and scope of work, what additional erosion control measures shall be implemented prior to the start of Clearing operations, and list those additional measures in the ECIP.

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Notify the Project Leader 14 days in advance of any work on box culverts or bridges between April 1 and September 30 to allow time for department to complete the Bat Presence Structure Inspection Form.

If bats or evidence of bats are not found during the inspection, construction may proceed.

If bats or evidence of bats are found during the inspection, construction activities affecting the structure's roosting potential must stop until the WisDOT Regional Environmental Coordinator completes consultation with the Wisconsin Department of Natural Resources (WDNR) and/or United States Fish and Wildlife Service (USFWS).

Schedule of Operations

Traffic shifts shown in a given stage may occur at different times during that stage depending on the controlling elements for a given traffic movement. The traffic staging of the Zoo Interchange project (I.D. 1060-33-81), could impact traffic staging and additional traffic shifts may be necessary to match the Zoo Interchange project. There are three night full freeway closures anticipated. The detour routes are planned with the stage 1A closure occurring within the first 30 days of project construction and the two closures during 1C occurring between March 24, 2017 and July 14, 2017. If the contractor or project engineer schedules the closures in a different time frame, assess the detours for conflicts with the Zoo Interchange project (I.D. 1060-33-81) lane, ramp and road closures. Change any conflicts to match the Zoo Interchange traffic control. The department anticipates that the schedule for each stage shall be as follows:

Stage 1 Construction:

- Set up detour of Elm Grove Road
- Construction of Bridge B-67-345
- Place storm sewer along Elm Grove Road
- Reconstruction of Elm Grove Road from a rural to urban section

Stage 1A Construction

- Full Freeway closure for 2 nights
- Removal of Bridge B-67-55
- Shift WB IH 94 traffic to the outside
- Shift EB IH 94 traffic to the outside
- Removal of Median barrier wall
- Removal of existing median piers
- Begin work on abutments (will not be able to work adjacent to IH-94 until traffic is shifted to the inside)

Stage 1B Construction

- Build median piers for bridge B-67-345
- Continue work on abutments
- Replace temporary barrier in median with permanent type S42 barrier before shifting WB traffic to the inside shoulder in stage 1C
- Traffic remains shifted to the outside

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Stage 1C Construction

- Shift WB IH 94 traffic to the inside
- Shift EB IH 94 traffic to the inside
- Remove existing outside piers
- Remove existing piling to 2 feet below proposed grade
- Finish work on abutments
- Full Freeway Closure for 2 nights
- Set beams for bridge B-67-345
- Full Freeway Closure for 2 nights
- Pour Concrete deck for bridge B-67-345

Contractor Coordination

Coordinate reconstruction of Elm Grove Road with the City of Brookfield resurfacing project. The City of Brookfield will be pulverizing and resurfacing Elm Grove Road adjacent to this project to the north and south from Greenfield Avenue to Bluemound Road. The city plans to do this work at the same time as the Elm Grove Road reconstruction. Coordinate construction activities with the City of Brookfield.

Coordinate traffic control and closures with the Zoo Interchange project 1060-33-81. Do not place traffic control signs and devices that conflict with or duplicate Zoo Interchange traffic control

Advance Notification

Notify the engineer and WisDOT Region Work Zone Engineer Stephanie Leranth, (414) 750-1397, if there are any changes in the schedule, early completions, or cancellations of scheduled work. Coordinate the locations of messages of portable changeable message sign with engineer and WisDOT STOC. Notify WisDOT Signal Operations, (414) 750-2605, and WisDOT electrical Field Unit, (414) 266-1170, regarding changes for alternate routes and detours.

Provide the engineer with a schedule of lane and ramp closures by 9:00 AM on Wednesday for the next ten calendar days. In addition, provide the following minimum advance notification to the engineer for incorporation into the Wisconsin Lane Closure System:

Service Ramp Closures	3 business days
System Ramp Closures	7 calendar days
Lane Closures	3 business days
Full Freeway Closures	14 calendar days
Construction Stage Changes	14 calendar days
Detours	14 calendar days

Obtain prior acceptance from the engineer and the WisDOT Statewide Traffic Operations Center for Full Freeway Closures. Notify local emergency and police agencies seven calendar days prior to freeway closure.

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Advance Notification

The City of Brookfield Water Department, hereinafter "city", will provide water main shut-down necessary to install the new connections. Notify the city three days in advance of the required shut-down. The city will notify all impacted customers prior to shut-downs. Final approval of the water main installation and its components will be by the city. Only City of Brookfield Water Department Personnel shall be allowed to operate existing valves during construction. Call (262) 796-6673 before proceeding.

Ramp Closures

All entrance and exit ramps shall be posted three business days in advance of their closure with dates and time closure.

No two consecutive entrance ramps or consecutive exit ramps may be closed unless it is shown in the traffic control plans or approved by the engineer.

Portable Changeable Message Signs

Obtain acceptance from the engineer regarding the wording of all messages on portable changeable message signs prior to placing the message.

FREEWAY WORK RESTRICTIONS

Definitions

The following definitions apply to this contract for freeway work restrictions:

System Ramps Freeway to freeway ramps

Service Ramps Freeway to/from local road ramps

Weekday Peak Hours

- 5:30 AM 9:00 AM Monday, Tuesday, Wednesday, Thursday, and Friday
- 2:00 PM 7:00 PM Monday, Tuesday, Wednesday, Thursday, and Friday

Weekday Midday

• 9:00 AM – 2:00 PM Monday, Tuesday, Wednesday, Thursday, and Friday

Weekend Peak Hours

• 10:00 AM – 7:00 PM Saturday, Sunday

Weekend Off-Peak Hours

- 8:00 AM 10:00 AM Saturday, Sunday
- 7:00 PM 11:00 PM Saturday
- 7:00 PM 9:30 PM Sunday

Weekday Off-Peak Hours

• 7:00 PM – 9:30 PM Monday, Tuesday, Wednesday, Thursday

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• 7:00 PM – 11:00 PM Friday

Night Time Hours

- 9:30 PM Sunday, Monday, Tuesday, Wednesday, and Thursday to 5:30 AM the following day
- 11:00 PM Friday and Saturday to 8:00 AM the following day

Full Freeway Closure/Hours

- 11:00 PM Sunday, Monday, Tuesday, Wednesday, and Thursday to 4:30 AM the following day
- 11:00 PM Friday and Saturday to 6:00 AM the following day

SEF Rev. 15 0922

Freeway Work Restrictions

No weekday off-peak two-lane closures are allowed. No weekday peak hour lane closures are allowed.

Provide a minimum of three lanes in each direction of the freeways and ensure that the freeways are entirely clear for traffic during Weekday Peak Hours, Weekday Midday, Weekend Peak Hours, and during Weekday Off-Peak Hours, except as shown in the traffic control plans. Provide a minimum of two lanes in each direction of the freeways and ensure that the freeways are entirely clear for traffic during Weekend Off-Peak Hours. Provide a minimum of one lane in each direction of the freeway and ensure that the freeways are entirely clear for traffic during Night Time Hours except as allowed during full closure.

Full closure and detouring of freeway roads will be restricted to Full Freeway Closure Hours. The freeway may be closed to facilitate the removal of structures and erection of girders and to perform work related to major traffic shifts. Provide signed detour routes, as shown in the plans that are fully open and free of construction during all full freeway and system ramp closures.

SEF Rev. 14 0318

Follow plan details for closures. Lane restrictions of the freeway beyond that shown on the traffic control plans are subject to lane rental assessments and must be approved by the engineer. If plan details are not provided in the traffic control plan, furnish plans for review by the engineer and the WisDOT Statewide Traffic Operations Center, (414) 227-2142, so that approval, or disapproval, is obtained at least three business days prior coordination of roadway, lane, and ramp closures as identified in Contractor Coordination

Beyond that shown on the traffic control plans, do not simultaneously conduct construction operations in the median area and adjacent outside shoulder area of the freeway without obtaining prior permission of the engineer.

Restrict work on freeway roads to working in closed shoulders or closed lanes as allowed by the plans or engineer. Provide and utilize temporary access roads and ramps to access the

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work zones. Construct temporary access incidental to other items of work. Exiting the workzones directly onto freeway roads is permitted only when operations do not obstruct or slow traffic on the freeway.

Rolling Closure

Short-term freeway mainline rolling closures may be allowed for a maximum of 15 minutes for the removal and erection of sign structures, equipment moves across the road, or other required work as determined by the engineer. The department will allow short-term rolling closures only between 2:00 AM and 4:00 AM and they may only be performed by freeway law enforcement.

Obtain approval from the engineer before coordinating these closures with freeway law enforcement 14 days in advance of closure. Present the scheduled time for the short term rolling closure at the weekly traffic meeting a minimum of one week prior to the closure. SEF Rev. 14_1212

Full closure of system ramps and service ramps will be restricted to Night Time Hours beyond that shown on the traffic control plans.

Do not begin or continue any work that closes traffic lanes or ramps outside the allowed time periods specified in this contract. If the contractor fails to open freeway lanes of traffic and/or ramps to traffic by the specified times, deductions shown in the Lane Rental Assessment Table in the Lane Rental Assessment will be made from the monies due to the contractor based on the hourly rental rate for the closure type and hourly definition that the non-compliant closure occurs. These reductions will be a quarterly fraction of the hourly reduction for each 15-minute increment during which the roadway, lane or ramp closure violation occurs. The total reduction of monies due to the contractor will be the summation of the separate reductions for each lane and each ramp closure violation.

Permitting the contractor to continue and finish the work or any part of it after the time fixed for its completion, or after the date to which the time for completion may have been extended, will in no way operate as a waiver on the part of the department of any of its rights under the contract.

Lane rental for shoulder shall only apply to shoulders along the traveled way of IH 94 westbound/eastbound. A shoulder is considered closed when a paved shoulder area with 8 feet or more of width is reduced to a dimension less than 8-feet wide by contractor's equipment or traffic control devices, excluding spot locations of advance traffic control devices "in use" for other lane or ramp closures. Lane rental for shoulder shall not apply to shoulders along ramps or along closed traffic lane(s).

Lane rental will not be assessed for maintenance of temporary surfaces, if in the opinion of the engineer, maintenance of the damaged pavement was completed expeditiously, and the lack of maintenance would cause safety concerns to the traveling public.

Lane rental will not be assessed for closures due to crashes, accidents or emergencies.

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Work Zone Ingress/Egress

All locations of work zone egress or ingress for construction vehicles are subject to approval from the engineer. Submit for engineer's approval 14 calendar days before each stage the locations for each freeway access and plans that include signage and parallel deceleration and acceleration lanes into and out of the work zone.

Access into the work zones directly from the freeway is only allowed during night-time hours unless the engineer agrees that operations can be safely accomplished without non-construction traffic entering the work zones. Obtain engineer approval. Exiting work zones directly onto the freeway is only allowed when operations do not obstruct or slow traffic on the freeway. Yield to all through traffic at all locations.

At the weekly traffic meetings, provide updated information, as approved by the engineer, to direct emergency responders accessing a mainline median barrier restricted work zone. Maintain completely unrestricted access for emergency responders at all times.

Local Street Work Restrictions

Comply with all local ordinances that apply to local street work operations, including those pertaining to working during night time hours. Furnish any ordinance variance issued by the municipality or required permits to the engineer in writing three days prior to performing such work.

Existing trees, street light poles, hydrants and other utility poles are to remain in place during construction unless otherwise noted in the plan. Conduct an on-site visit prior to bidding to determine any special measures required for proper clearance between the trees, hydrants and poles and the paving equipment.

Inform property owners and tenants at least 48 hours prior to removing a driveway approach that serves that property. Schedule driveway approach removal and replacement so that the time lapse between removal and replacement is seven days.

Do not close residential approaches or remove from service without giving five day notice to the occupants of the premises to remove their vehicles prior to driveway removal or closing of the driveway approach access. If necessary, make other access arrangements, agreed to in writing and signed by the contractor and the property owner serviced by the driveway. Obtain approval from the engineer prior to alternating construction sequencing.

Interim and Final Completion of Work

Add the following to standard spec 108.10:

The department will not grant time extensions for the following:

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

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Each day is defined as a twenty-four hour period beginning at 12:01 AM.

SEF Rev. 15 0316

4. Referenced Construction Specifications.

Construct the work enumerated below conforming to the Standard Specification for Sewer and Water Construction in Wisconsin. If there is a discrepancy or conflict between the referenced specification and the standard specifications regarding contract administration, part 1 of the standard specifications governs.

Conform to the referenced construction specifications for the following:

SPV.0060.0012 Reinforced Concrete Support Beam.

SPV.0060.0013 Adjusting Sanitary Manhole

SPV.0060.0014 Adjusting Water Valve Boxes

SPV.0060.0015 Remove and Relocate Hydrant

105-002 (20130615)

5. Lane Rental Assessment.

A General

This contract includes a lane rental charge procedure under which a rental charge is assessed for each freeway shoulder closure, each freeway lane closure, each service ramp closure, each system ramp closure, and each full closure of a directional freeway roadway, from the time of notice to proceed until the project is complete. If a lane is obstructed at any time due to operations, it is considered a closure. The purpose of lane rental is to discourage unnecessary short term closures, especially during time periods outside night time hours.

A.1 Lane Rental Assessment Table

The hourly rental rate will be assessed for each shoulder closure, each freeway lane closure, each service ramp closure, each system ramp closure, and each full closure of a freeway roadway as follows:

Lane Rental	Assessment	Table								
Freeway Closure Type	Peak Hours		Weekday Midday and Weekend Peak Hours		Weekday Off-Peak		Weekend Off-Peak Hours		Night Time Hours	
	Hourly Rental	Closure Hour Credits	Hourly Rental	Closure Hour Credits	Hourly Rental	Closure Hour Credits	Hourly Rental	Closure Hour Credits	Hourly Rental	Closure Hour Credits
Shoulder when at least 8 ft, shoulder is	\$ 2,500	0	\$1,900	0	\$950	75	\$400	108	\$50	550

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Lane Rental Assessment Table										
reduced to less than 8 ft.										
Single Lane when 2 or more lanes next to closure are open to traffic	\$35,000	0	\$30,000	0	\$7,200	0	\$1,800	108	\$200	250
Single Lane when only 1 lane next to closure is open to traffic	\$63,500	0	\$50,000	0	\$20,000	0	\$9,200	0	\$7,900	0
2 Lanes when 2 lanes next to closure are open to traffic	\$40,000	0	\$25,000	0	\$13,400	0	\$6,900	0	\$700	0
2 lanes when 1 lane next to closure is open to traffic	\$63,500	0	\$35,600	0	\$17,800	0	\$9,200	0	\$900	0
Service Ramp	\$2,000	0	\$1,700	0	\$1,500	0	\$1,000	0	\$700	270
System Ramp	\$42,500	0	\$20,000	0	\$10,000	0	\$4,700	0	\$700	108
Full Roadway Closure One direction of the Freeway	\$120,000	0	\$80,000	0	\$40,000	0	\$28,000	0	\$1,600	108

The monetary amount represents the average hourly cost of the interference and inconvenience to the road user for each closure and the cost to the department for closure implementation. Lane rental in excess of the maximum credited hours specified will be assessed. The assessment will be the total number of hours that each shoulder, lane, roadway, or ramp closure exceeds the "closure hour credits", multiplied by the "hourly rental" rate as defined in the Lane Rental Assessment Table.

The rental assessment will be 15-minute increments for closure time periods equal to or less than 60 minutes in length. All shoulder, lane, roadway, or ramp closure event

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durations will be rounded up or down to the nearest quarter hour for the purposes of this computation. Assessments will be administered via deductions made from the monies due to the contractor based on the hourly rental rate for the closure type and hourly definition that the non-compliant closure occurs. The deduction 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 charge.

Lane rentals will not be assessed for upstream service interchange ramp closures used to reduce vehicle demand heading into downstream roadway or ramp closures.

Lane rental will not be assessed for mainline closures noted in the plans under the title "Traffic Control/Construction Stage 1A", "Traffic Control/Construction Stage 1B", "Traffic Control/Construction Stage 1C". Additional lane or ramp closures shown beyond those in the plans under the title "Traffic Control/Construction Stage 1A, 1B, 1C" will be assessed if the closures exceed the credited hours.

Lane rental will not be assessed for ramp closures noted in the plans under the title "Traffic Control/Construction Stage 1A, 1B, 1C" if the plans and construction operations already include such closures. Additional ramp closures shown beyond those in the plans under the title "Traffic Control/Construction Stage 1A, 1B, 1C" will be assessed if the closures exceed the credited hours.

Lane rental for shoulder shall only apply to shoulders along the traveled way of the freeway. A shoulder is considered closed when a paved shoulder area with 8 feet or more of width is reduced to a dimension less than 8-feet wide by contractor's equipment or traffic control devices, excluding spot locations of advance traffic control devices "in use" for other lane or ramp closures. Lane rental for shoulder shall not apply to shoulders along ramps or along closed traffic lane(s).

Lane rental will not be assessed for maintenance of temporary surfaces, if in the opinion of the engineer, maintenance would cause safety concerns to the traveling public.

Lane rental will not be assessed for closures due to crashes, accidents or emergencies.

A1.1 Lane Rental Assessment and Liquidated Damages

On those days when charged with the liquidated damage fee; and a shoulder, ramp or lane closure is in effect to facilitate construction operations that are exceeding credited hours; both the lane rental assessment and the liquidated damages fee will be charged.

B (Vacant)

C (Vacant)

D Measurement

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The department will assess Lane Rental Assessment by the dollar under the administrative item Failing to Open Road to Traffic. The charge will be the total dollar amount of each freeway closure type category where the total number of hours that each shoulder, lane, ramp, or roadway closure exceeds the project maximum number of "closure hour credits," as defined in the Lane Rental Assessment Table, multiplied by the "hourly rental" as defined in the Lane Rental Assessment Table. The Lane Rental Assessment total will not be reduced or offset with freeway closure type categories where the total closure hours were less than "closure hour credits." Lane Rental Assessment will be in effect from the time of notice to proceed until such time that the project is complete.

E (Vacant)

SEF Rev. 14 0124

6. Holiday Work Restrictions.

Do not perform work on, nor haul materials of any kind along or across any portion of the highway carrying IH 94 traffic, and entirely clear the traveled way and shoulders of such portions of the highway of equipment, barricades, signs, lights, and any other material that might impede the free flow of traffic during the following holiday periods:

- From noon Saturday December 31, 2016 to 6:00 AM Monday January 2, 2017 for New Year's Day;
- From noon Friday May 26, 2017 to 6:00 AM Tuesday, May 30, 2017 for Memorial Day:
- From noon Monday July 3, 2017 to 6:00 AM Wednesday July 5, 2017 for Independence Day.

Provide any proposals to work within the work zone(s) adjacent to the highway carrying USH 45, IH 94, IH 894 traffic during the established holiday periods to the engineer for approval. Proposals will include a plan that establishes work type, hours of operations, and will certify no ingress/egress to the site by construction or worker vehicles from USH 45, IH 94, IH 894 consistent with the above restrictions for equipment, barricades, signs, lights, and any other material that might impede the free flow of traffic as noted above.

Holiday work restrictions do not apply to roadways or ramps already closed long term during construction as shown on the plans. New long term closures of ramps and roadways must be coordinated with the holiday work restrictions.

Special event work restrictions do not apply to roadways or ramps already closed long term during construction as shown on the plans. New long term closures of ramps and roadways must be coordinated with the special event work restrictions.

Freeway Special Event Restrictions

During Summer Fest, scheduled for June 28 - July 9, 2017 keep open the following roadways until one hour after the event closes each night:

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- System ramps (those that are not already closed long-term per the staging plans).
- Service interchange ramps at the Watertown Plank, 84th Street, and 68th/70th Street service interchanges (those that are not already closed long-term per the staging plans).
- Maintain two open lanes on IH 94 WEST, one open lane on IH 94 EAST, and one open lane on USH 45, north of I-94, in both directions.

During Wisconsin State Fair, scheduled for August 3-13, 2017, keep open the following roadways until one hour after the event closes each night:

- System ramps (those that are not already closed long-term per the staging plans).
- Service interchange ramps (those that are not already closed long-term per the staging plans).
- Maintain two open lanes on IH 94 and USH 45 in both directions.

On days with a Milwaukee Brewer home game at Miller Park, maintain two outbound lanes on westbound IH 94 from Miller Park up until four hours after the start of the game. IH94 restrictions during other special events at Miller Park will be determined on an as needed basis.

During the U.S Open, scheduled for June 15-18, 2017, no daytime or extended weekend closures will be allowed.

These restrictions also apply to hauling of materials and equipment.

107-005 (20050502)

7. Traffic.

A General

Elm Grove Road will be detoured for the duration of this project.

B Residential and Business Property Access

Maintain access to properties along Elm Grove Road for local residents, businesses and emergency vehicles.

C Schedule of Operations

Traffic shifts shown in a given stage may occur at different times during that stage depending on the controlling elements for a given traffic movement. The department anticipates that the schedule for each stage shall be as follows:

Stage 1 Traffic:

• Elm Grove Road traffic will be detoured along Greenfield Ave, Moorland Road, Bluemound Road and STH 100.

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Stage 1A Traffic:

- Full freeway night closures.
- Detour westbound traffic off on 84th St north to W. Bluemound Road to Moorland Road and south to IH 94 westbound ramp at Moorland Road.
- Close system ramps NW and SW from USH 45 to IH 94during nighttime closures
- USH 45 southbound traffic will be detoured at W. Bluemound Road.
- IH894/USH 45 northbound traffic will be detoured at Greenfield Ave to Moorland Road north to the IH 94 westbound ramp at Moorland Road.
- Eastbound IH 94 traffic will be detoured at Moorland Road south to Greenfield Avenue and north to STH 100 eastbound entrance ramp to IH 94.

Stage 1B Traffic:

- Shift IH 94 eastbound traffic to the outside shoulders for median work.
- Shift IH 94westbound traffic to the outside shoulders for median work.

Stage 1C Traffic:

- Shift IH 94 eastbound traffic to the inside shoulders for pier removal and abutment work.
- Shift IH 94 westbound traffic to the inside shoulders for pier removal and abutment work.
- Detour westbound traffic off on 84th St north to W. Bluemound Road to Moorland Road and south to IH 94 westbound ramp at Moorland Road.
- Close system ramps NW and SW from USH 45 to IH 94during nighttime closures.
- USH 45 southbound traffic will be detoured at W. Bluemound Road.
- IH894/USH 45 northbound traffic will be detoured at Greenfield Ave to Moorland Road north to the IH 94 westbound ramp at Moorland Road.
- Eastbound IH 94 traffic will be detoured at Moorland Road south to Greenfield Ave. to the IH 894/USH 45 northbound on ramp to the eastbound IH 94 system ramp.

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

The department has obtained a U.S. Army Corps of Engineers Section 404 permit. Comply with the requirements of the permit in addition to requirements of the special provisions. A copy of the permit is available from the regional office by contacting Joshua LeVeque at (414) 750-1468.

107-054 (20080901)

9. Environmental Protection, Aquatic Exotic Species Control.

Exotic invasive organisms such as VHS, zebra mussels, purple loosestrife, and Eurasian water milfoil are becoming more prolific in Wisconsin and pose adverse effects to waters of the state. Wisconsin State Statutes 30.07, "Transportation of Aquatic Plants and

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Animals; Placement of Objects in Navigable Waters", details the state law that requires the removal of aquatic plants and zebra mussels each time equipment is put into state waters.

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

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

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

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

107-055 (20130615)

10. Utilities.

This contract comes under the provisions of Administrative Rule TRANS 220.

Additional information regarding recently relocated utility facilities may be available on permits issued to the utility companies. These permits can be viewed at the Region Office

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during normal working hours. Contact WisDOT SE Freeways Utility Coordinator Douglas Gendron at (414) 750-4362 for further information.

Underground and overhead utility facilities are located within the project limits. Utility adjustments are required for this construction project as noted below. Coordinate construction activities with a call to Diggers Hotline or a direct call to the utilities that have facilities in the area as required per state statute. Use caution to ensure the integrity of underground facilities and maintain code clearances from overhead facilities at all times.

Some utility work, as described below, is dependent on prior work being performed by the contractor at a specific site. Provide the engineer and the affected utility a good faith notice of when the utility is to start work at the site. Notice shall be given 14 to 16 calendar days in advance of when the site will be available to the utility. Follow up with a confirmation notice to the engineer and the utility not less than 3 working days before the site will be ready for the utility to begin its work.

Contact utility companies listed in the plans prior to preparing bids to obtain current information on existing utility locations and the status of any new utility relocation work.

Utility companies will be performing utility work and adjustments within the limits and during the life of the project. The contractor shall cooperate and coordinate construction activities with these companies.

There may be discontinued utility facilities within the project limits. If a conflict with a discontinued utility facility is encountered, contact the appropriate utility owner/representative to coordinate construction activities and proper removal and disposal of said facility as necessary.

Utility working days shown herein are as defined in Wisconsin Administrative Code Chapter Trans 220

Known utilities in the project area are as follows:

AT&T Corporation has an existing underground communication line within the project limits beginning beyond the westerly project limits and running easterly along the northerly right-of-way of IH 94, crossing Elm Grove Road at Station 21+57 and continuing easterly along the right-of-way to beyond the project limits. This line will remain in place without adjustment.

Contact Ken Nine, (574) 842-8830 office / (574) 904-6336 cell, of JMC Engineers & Associates, Inc. seven days in advance to coordinate locations and any excavation near their facilities.

AT&T Wisconsin has existing overhead and underground communication facilities within the project limits in the following locations:

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- An overhead communications line attached to We Energies poles beginning beyond the southerly project limits and running northerly along the west side of Elm Grove Road to a pole at Station 11+15, 16'LT. From there the line continues northerly to a pole at the west right-of-way at Station 14+82, 46'LT where it continues northerly along the west right-of-way to a pole at Station 18+23, 47'LT. From there the line continues northerly, crossing IH 94 at Station 653+32, and continuing northerly to a pole at Station 26+98, 47'LT. From there the line continues northerly to beyond the project limits. AT&T Wisconsin will re-attach this line to relocated We Energies poles along the new westerly right-of-way between a pole at Station 11+15, 16'LT and a pole at Station 26+98, 47'LT prior to construction.
- An overhead communications line attached to We Energies poles beginning at a pole at the west right-of-way of Elm Grove Road at Station 18+23, 47°LT and running easterly, crossing Elm Grove Road at Station 18+24, and continuing easterly to a pole at Station 18+27, 135°RT. From there the line continues easterly along the southerly right-of-way of IH 94 to beyond the project limits. AT&T Wisconsin will re-attach this line between a relocated We Energies pole at the new westerly right-of-way at Station 18+18, 70°LT and the existing pole at Station 18+27, 135°RT prior to construction. The remainder of this line will remain in place without adjustment.
- Two empty underground conduits attached to the east side of Elm Grove Road structure over IH 94 between the southerly and northerly abutments. The conduit is composed of transite material and it will be removed by AT&T Wisconsin in conjunction with the demolition of the Elm Grove Road structure. Allow AT&T Wisconsin 2 working days to perform removal of the transite conduits on the structure. Contact Jay Bulanek (414-535-7407) of AT&T Wisconsin 21 days prior to the demolition of the structure to coordinate removal.

Contact Jay Bulanek (262) 896-7669 office / (414) 491-2855 cell, of AT&T Wisconsin seven days in advance to coordinate locations and any excavation near their facilities.

Brookfield, City of - Sanitary has existing sanitary sewer facilities within the project limits in the following locations:

- An underground sanitary sewer beginning beyond the southerly project limits and running northerly approximately 30 feet east of the centerline of Elm Grove Road to a manhole at Station 13+23, 30'RT. From there the line runs westerly along the center of Richard Road to a manhole at Station 13+60, 369'LT where it continues westerly to beyond the project limits. This sanitary sewer will remain in place without adjustment. Adjust the sanitary manhole at Station 13+23, 30'RT as shown in the plans.
- An underground sanitary sewer beginning at a manhole at Station 16+30, 105'RT and running easterly to beyond the project limits. The sewer will remain in place without adjustment.
- An underground sanitary sewer beginning at a manhole at Station 25+20, 20'RT and running northerly to beyond the project limits. The sewer will remain in place without adjustment.

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Contact Ron Gillenardo, (262) 782-0199, of the City of Brookfield seven days in advance to coordinate locations and any excavation near their facilities.

Brookfield Municipal Water Utility has existing underground water facilities within the project limits in the following locations:

- An underground water main beginning beyond the southerly project limits and running northerly approximately 38 feet east of the centerline of Elm Grove Road to Station 12+26, 38'RT where it turns and runs northwesterly to Station 12+41, 23'RT. From there it runs northerly to Station 14+54, 23'RT where it turns and runs northeasterly to Station 14+70, 38'RT. From there it runs northerly to Station 16+41, 38'RT where it turns and runs easterly along the northerly edge of pavement of Cardinal Crest Drive to beyond the project limits. This water main will remain in place without adjustment. Adjust the valves as shown in the plans.
- An underground water main beginning at a tee at Station 13+40, 23'RT and running westerly along the northerly side of Richard Road to beyond the project limits. This water main will remain in place without adjustment. Adjust the valves as shown in the plans. Relocate the existing hydrant at Station 13+49, 49'LT as shown in the plans.

The Brookfield Municipal Water Utility also has a discontinued water main within the project limits beginning at Station 16+69, 39'RT and running southerly to Station 16+47, 39'RT where it turns and runs easterly to beyond the project limits.

Contact Mark Simon, (262) 796-6717, of the Brookfield Municipal Water Utility seven days in advance to coordinate locations and any excavation near their facilities.

Time Warner Cable has existing overhead communication facilities within the project limits in the following locations:

An overhead communications line attached to We Energies poles beginning beyond the southerly project limits and running northerly along the west side of Elm Grove Road to a pole at Station 11+15, 16'LT. From there the line continues northerly to a pole at the west right-of-way at Station 14+82, 46'LT where it continues northerly along the west right-of-way to a pole at Station 18+23, 47'LT. From there the line continues northerly, crossing IH 94 at Station 653+32, and continuing northerly to a pole at Station 26+98, 47'LT. From there the line continues northerly to beyond the project limits. Time Warner Cable will re-attach this line to relocated We Energies poles along the new westerly right-of-way between a pole at Station 11+15, 16'LT and a pole at Station 26+98, 47'LT prior to construction.

Contact Steve Cramer, (414) 227-4045 office / (414) 688-2385 cell, of Time Warner Cable seven days in advance to coordinate locations and any excavation near their facilities.

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WE Energies – **Electric** has existing overhead and underground electric facilities within the project limits in the following locations:

- An overhead electric line beginning beyond the southerly project limits and running northerly along the west side of Elm Grove Road to a pole at Station 11+15, 16'LT. From there the line continues northerly to a pole at the west right-of-way at Station 14+82, 46'LT where it continues northerly along the west right-of-way to a pole at Station 18+23, 47'LT. From there the line continues northerly, crossing IH 94 at Station 653+32, and continuing northerly to a pole at Station 26+98, 47'LT. From there the line continues northerly to beyond the project limits. We Energies will relocate this line to the new westerly right-of-way between a pole at Station 11+15, 16'LT and a pole at Station 26+98, 47'LT prior to construction.
- An overhead electric line beginning at a pole at the west right-of-way of Elm Grove Road at Station 18+23, 47'LT and running easterly, crossing Elm Grove Road at Station 18+24, and continuing easterly to a pole at Station 18+27, 135'RT. From there the line continues easterly along the southerly right-of-way of IH 94 to beyond the project limits. We Energies will reconstruct this line between a relocated pole at the new westerly right-of-way at Station 18+18, 70'LT and the existing pole at Station 18+27, 135'RT prior to construction. The remainder of this line will remain in place without adjustment.
- An overhead electric service beginning at a pole at the west right-of-way of Elm Grove Road at Station 14+82, 46'LT and running southeasterly, crossing Elm Grove Road at Station 14+60, and continuing southeasterly and ending at a pole at Station 14+43, 35'RT. We Energies will reconstruct this service between a relocated pole at the new westerly right-of-way at Station 14+82, 70'LT and the existing pole at Station 14+43, 35'RT prior to construction.
- An underground electric line beginning at a pole at Station 18+24, 40'RT and running northeasterly to a transformer at Station 18+69, 57'RT. From there the line runs northwesterly and ends at a meter at Station 18+73, 42'RT. We Energies will reconstruct these facilities during construction.

Contact Ana Turner, (414) 944-5511 office / (414) 254-4064 cell, of We Energies seven days in advance to coordinate locations and any excavation near their facilities.

WE Energies – Gas has existing underground gas facilities within the project limits in the following locations:

An underground gas line beginning beyond the southerly project limits and running northerly approximately 34 feet east of the centerline of Elm Grove Road to Station 10+35, 34'RT where it turns and runs northwesterly to Station 10+51, 18'RT. From there it runs northerly along the east side of Elm Grove Road to Station 16+09, 18'RT where it turns and runs easterly to Station 16+09, 34'RT. From there it runs northerly, crossing IH 94 at Station 654+15, and continuing northerly along the east side of Elm Grove Road to Station 26+97, 34'RT. From there it runs westerly, crossing Elm Grove Road at Station 26+97, and continuing westerly to Station 26+97, 13'LT where it turns and runs northerly along the westerly edge of

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pavement of Elm Grove Road to beyond the project limits. We Energies will discontinue this main between Station 11+83, 18'RT and Station 22+18, 34'RT prior to construction. Also prior to construction, We Energies will reconstruct this line beginning at Station 11+83, 18'RT and running easterly to Station 11+83, 35'RT where it will turn and run northerly and end at Station 16+09, 34'RT. We Energies will also construct a new line beginning at Station 14+62, 35'RT and running westerly to Station 14+62, 57'LT where it will turn and run northerly, crossing IH 94 at Station 653+15, and continuing northerly to Station 21+33, 62'LT. From there it will run easterly to Station 21+33, 40'LT where it will turn and run northerly to Station 22+18, 40'LT. From there it will run easterly and end at Station 22+18, 34'RT.

- An underground gas line beginning at Station 16+09, 34'RT and running easterly along the south side of Cardinal Crest Drive to beyond the project limits. This line will remain in place without adjustment.
- An underground gas line beginning at a tee at Station 13+03, 18'RT and running westerly along the south side of Richard Road to beyond the project limits. We Energies will discontinue this main between Station 13+03, 18'RT and 13+04, 55'LT prior to construction. Also prior to construction, We Energies will construct a new line beginning at Station 13+04, 55'LT and running southerly to Station 12+89, 55'LT where it will turn and run easterly and end at Station 12+89, 35'RT.

Contact Ana Turner, (414) 944-5511 office / (414) 254-4064 cell, of We Energies seven days in advance to coordinate locations and any excavation near their facilities.

WisDOT ATR Pull Boxes has an existing underground electric line serving an automatic traffic recorder (ATR) beginning at a pull box at Station 652+89, 65'LT. From there it runs northwesterly to an automatic traffic recorder on a pole at Station 652+ 84, 70'LT. This line and ATR will remain in place without adjustment.

Contact Cliff Serowski, (414) 266-1157 office / (414) 750-1404 cell, of WisDOT seven days in advance to coordinate locations, construction activities and any excavation near their facilities.

WisDOT Lighting has existing underground electric lines and light poles within the project limits in the following locations:

- An underground electric line beginning at a meter at Station 18+73, 42'RT and running southeasterly to a pull box at Station 18+64, 66'RT. From there the line runs northeasterly and northerly to a pull box in the median of IH 94 at Station 654+74, 0'RT. Relocate, reconstruct, remove, discontinue and leave in place portions of these facilities as shown in the plans.
- Underground electric lines and light poles beginning beyond the westerly project limits and running northeasterly in the median of IH 94 to beyond the easterly project limits. These facilities will remain in place without adjustment.
- Underdeck lighting attached to the Elm Grove Road structure over IH 94. Relocate, reconstruct, remove, discontinue and leave in place portions of these facilities as shown in the plans.

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Contact Eric Perea, (262) 574-5422 office / (414) 750-0935 cell, of WisDOT seven days in advance to coordinate locations, construction activities and any excavation near their facilities.

WisDOT STOC has existing FTMS facilities within the project limits in the following locations:

- An underground electric line beginning at a meter pedestal near a pole at Station 18+23, 47'LT and running westerly to a pull box and cabinets at Station 18+32, 101'LT. Relocate, reconstruct, remove, discontinue and leave in place portions of these facilities as shown in the plans.
- An underground communications line beginning at a pull box at Station 18+32, 101'LT and running northerly to a pull box at Station 652+43, 83'RT. From there it runs northerly and ends at a sign structure over IH 94. Relocate, reconstruct, remove, discontinue and leave in place portions of these facilities as shown in the plans.
- An underground communications line beginning a pull box at Station 652+43, 83'RT and running northeasterly to a pull box at Station 652+85, 67'RT where it turns and runs southwesterly along the southerly shoulder of IH 94 to beyond the project limits. Relocate, reconstruct, remove, discontinue and leave in place portions of these facilities as shown in the plans.
- An underground communications line beginning at a pull box at Station 652+85, 67'RT and running northwesterly, crossing IH 94 at Station 652+87, and continuing northwesterly to a pull box at Station 652+89, 65'LT. This line will remain in place without adjustment.
- An underground communication line beginning at a pull box at Station 18+32, 101'LT and running northeasterly, crossing Elm Grove Road at Station 18+68, and continuing northeasterly to a pull box at Station 18+87, 54'RT. From there it continues northeasterly to a camera at Station 18+93, 60'RT. Relocate, reconstruct, remove, discontinue and leave in place portions of these facilities as shown in the plans.

Contact Jeff Madson, (414) 225-3723, of WisDOT seven days in advance to coordinate locations and any excavation near their facilities.

11. Other Contracts.

A Description

Coordinate your work according to standard spec 105.5.

Modifications to the traffic control plan may be required by the engineer to be safe and consistent with adjacent work by others.

It is expected that routine maintenance by the city and county personnel may be required at certain times concurrently with the work being done under this contract.

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The following contracts are anticipated to be under construction within the time period of this contract, unless otherwise indicated:

City of Brookfield resurface of Elm Grove Road from Greenfield Avenue to Bluemound Road excluding the project area.

Contract ID 1060-33-81 Zoo IC phase II

12. Hauling Restrictions.

Replace standard spec 107.2 with the following:

Approved local street haul routes are shown on the Local Road Haul Routes Overview Plan.

Present to the department, five business days in advance of any proposed hauling, a proposed haul route plan detailing any additional haul routes if additional haul routes are needed that are not shown on the Local Road Haul Routes Overview Plan or part of the state trunk highway system. Include the months, days of the week, time of day, number of trucks, types of trucks and maximum loads of trucks anticipated to accomplish the project work in the additional haul route submittal.

The department will review the submittal and either approve or provide a letter with comments and proposed revisions to the contractor within five business days of its receipt. If approved, the department will subsequently survey the existing condition of that haul route to establish a baseline for assessing damage that the contractor's hauling operations might cause.

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

SEF Rev. 15 0708

13. Erosion Control.

Supplement standard spec 107.20 with the following:

Erosion control best management practices (BMP's) shown on the plans are at suggested locations. The actual locations will be determined by the contractor's ECIP and by the engineer. Include each dewatering (mechanical pumping) operation in the ECIP submittal. The ECIP will supplement information shown on the plans and not reproduce it. The ECIP will identify how to implement the project's erosion control plan. ECIP will demonstrate timely and diligently staged operations, continuing all construction operations methodically from the initial removals and topsoil stripping operations through the subsequent grading, paving, and re-application of top soil to minimize the period of exposure to possible erosion.

Provide the ECIP 14 days prior to the pre-construction conference. Provide 1 copy of the ECIP to the department and 1 copy of the ECIP to the WDNR Liaison (*Craig Webster*,

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(262) 574-2141, <u>craig.webster@wisconsin.gov</u>). Do not implement the ECIP until department approval, and perform all work according to the approved ECIP.

Maintain Erosion Control BMP's until permanent vegetation is established or until the engineer determines that the BMP is no longer required.

Stockpile excess materials or spoils on upland areas away from wetlands, floodplains, and waterways. Immediately install perimeter silt fence protection around stockpiles. If stockpiled materials will be left for more than 14 days, install temporary seed or other temporary erosion control measures the engineer orders.

Re-apply topsoil on graded areas, as designated by the engineer, immediately after grading is completed within those areas. Seed, fertilize, and mulch/erosion mat top-soiled areas, as designated by the engineer, within 5 days after placement of topsoil. If graded areas are left not completed and exposed for more than 14 days, seed those areas with temporary seed.

Do not allow any excavation for; structures, utilities, grading, maintaining drainage that requires dewatering(mechanical pumping) of water containing sediments (sand, silt, and clay particles) to leave the work site or discharge to a storm water conveyance system without sediment removal treatment. Prior to each dewatering operation, submit to the department a separate ECIP amendment describing in words and pictorial format an appropriate BMP for sediment removal, according to WisDNR Storm Water Construction Technical Standard, Code 1061, Dewatering. Include reasoning, location, and schedule duration proposed for each operation. Per Code 1061, include all selection criteria: site assessment, dewatering practice selection, calculations, plans, specifications, operations, maintenance, and location of proposed treated water discharge. Provide a stabilized discharge area. If directing discharge towards or into an inlet structure, provide additional inlet protection for back-up protection. Dewatering is considered incidental to the project.

SEF Rev. 15 0120

14. Public Convenience and Safety.

Revise standard spec 107.8(6) as follows:

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

Residential areas	Do not exceed 5 dB(A) over preconstruction ambient noise levels
All other areas outside WisDOT	Do not exceed 5 dB(A) over preconstruction
right-of-way	ambient noise levels

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Noise level restrictions will be waived for four evenings to complete the removal of critical portions of each Removing Old Structure (Station 20+00) that are time restricted as described in the article Prosecution and Progress. Prior to waiving the noise compliance by the engineer, provide 48 hour advance notice to Mr. Tom Grisa, Director of Public Works, City of Brookfield at (262) 782-9650 regarding the evening noise generating construction operations.

107-001 (20060512)

15. Public Involvement Meetings.

Participate in department-sponsored public involvement meetings as the engineer requests. Ensure that representatives of subcontractors also participate in those meetings if the engineer requests.

SEF Rev. 14 0312

16. Traffic Meetings and Traffic Control Scheduling.

A Description

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

Meet with the engineer between 11:00 - 11:30 AM on Wednesdays at the Zoo Interchange project office on 2424 S. 102nd Street; West Allis to discuss and answer questions on the proposed schedule. Edit, delete and add closures to the detailed proposed 2-week look-ahead schedule, as directed by the engineer, so that proposed closures meet specification requirements. Other edits, deletions or additions unrelated to meeting specification requirements may also be agreed upon with the engineer during the 11:00 AM meeting.

Every Wednesday at 2:00 PM, or as scheduled by the engineer, attend a weekly traffic meeting. The meeting will bring local agencies, project stakeholders, owner managers, owner engineers, contractors, document control and construction engineering personnel together to discuss traffic staging, closures and general impacts. Upon obtaining feedback from the meeting attendees, edit, delete and add information to the detailed 2-week lookahead closure schedule, as needed. Submit the revised 2-week lookahead to the engineer.

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

SEF Rev. 15 0319

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17. Material and Equipment Staging.

Submit a map showing all proposed material stockpile or equipment storage locations to the engineer 14 days prior to either preconstruction or proposed use, whichever comes first. Identify the specific purposes for the location. Obtain written permits from the property owner, and submit two copies to the engineer before use. Do not stockpile or store materials or equipment on wetlands.

SEF Rev. 13 0204

18. 3D Model Data.

The department will provide for Project 1060-43-82 for informational purposes only (see following disclaimer) detailed 3D proposed and existing model data or portions of data which may include: roadways, temporary roadways, topography, grading, temporary grading, drainage, temporary drainage, structures, temporary structures, utilities, abandoned utilities, FTMS, signals, temporary signals, signs, temporary signs, lighting, temporary lighting, pavement markings, landscaping, wetlands, waterways, railways, geotech soil borings, parcels, fencing, and survey monumentation. The department will provide the above data or portions of the 3D model data electronically consisting of electronic 2D/3D files containing features, points, reference lines, breaklines, area extents lines, profiles, LandXML v1.2 files and/or TIN Civil 3D surfaces in Autocad 2012 dwg files with horizontal datum - NAD-83 (GRS-1980) (2007), vertical datum - NAVD-88 (2007), and coordinate projection - Wisconsin County Coordinate System in U.S. survey ft. The department will provide the model data prior to project LET date within five business days of a contractor request submitted as follows: by email to joshua.leveque @dot.wi.gov.

The department is providing, by agreement with contractor and subcontractors, materials stored electronically. The parties recognize that data, plans, specifications, reports, documents, or other information recorded on or transmitted as electronic media (including but not necessarily limited to "CAD, CIM, BIM, GIS or other electronic documents") are subject to undetectable alteration, either intentional or unintentional, due to, among other causes, transmission, conversion, media degradation, software error, or human alteration. Accordingly, all such documents are provided to the parties for informational purposes only and not as an end product or as a record document. Any reliance thereon is deemed to be unreasonable and unenforceable. The signed and/or stamped hard copy of the Engineer's Instruments of Service plans, specifications and estimates or other contract documents are the only true contract documents of record.

SEF13 0131

19. Work Force Opportunities.

After contract award, attend the Work Force Opportunities workshop. The workshop will take place on the same day and be in the same location as the pre-construction meeting.

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The Work Force Opportunities workshop will provide a venue for contractors to have meaningful dialogue with Transportation Alliance for New Solutions (TrANS) providers regarding the hiring of TrANS graduates. Reference ASP-1 for additional information regarding TrANS. The prime contractor and the 6 largest subcontractors according to let value of work shall provide staff with hiring authority to participate in a job-matching session during this workshop. Workshop participants will, at a minimum:

- Review contractor hiring processes for general labor positions.
- Listen to a presentation provided by TrANS providers regarding the TrANS training program, including details regarding how contractors can hire TrANS graduates.
- Review TrANS graduate availability for working on the project.
- Meet one-on-one for two minutes with each TrANS graduate in attendance at the meeting.

SEF Rev. 12 0510

20. Available Documents.

The department will make all its information available to bidding contractors. The list of documents that are available for contractors' information includes but is not limited to:

Design Study Report

Pavement Type Selection Report

Environmental Document

As-Built Drawings

Preconstruction survey

Traffic Management Plan

These documents are available from Joshua LeVeque at 141 NW Barstow Street, Waukesha, WI 53187, (414)750-1468.

Reproduction costs will be applied to any copies requested.

SEF Rev. 15 0619

21. Geotechnical Investigation Information.

A Description

Replace standard spec 102.5(3) 2 with the following:

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Available information relative to subsurface exploration, borings, soundings, water levels, elevations or profiles are available for review at the department's Regions office. Contact Joshua LeVeque, 141 NW Barstow Street, Waukesha, WI 53187, (414) 750-1468.

Geotechnical Report for Site Investigation Report for Structure B-67-345, Elm Grove Road over I-94

22. Contractor Notification.

Replace standard spec 104.2.2.2(2) with the following:

If the contractor discovers the differing condition, provide a written notice, as specified in standard spec 104.3.3, of the specific differing condition before further disturbing the site and before further performing the affected work.

104.3.2 (Vacant)

104.3.3 Contractor Initial Written Notice

Replace standard spec 104.3.2 and 104.3.3 with the following:

If required by standard spec 104.2, or if the contractor believes that the department's action, the department's lack of action, or some other situation results in or necessitates a contract revision, promptly provide a written notice to the engineer. At a minimum, provide the following:

- 1. A written description of the nature of the issue.
- 2. The time and date of discovering the problem or issue.
- 3. If appropriate, the location of the issue.

Provide the additional information specified in standard spec 104.3.5 as early as possible to assist the engineer in the timely resolution of an identified issue. The engineer will not require, in subsequent submissions, duplication of information already provided.

SEF Rev. 14 1211

23. Contractor Document Submittals.

This special provision describes minimum requirements for submitting project documents to the department. This special provision does not apply to shop drawing submittals.

Provide one electronic copy of all documents requiring department review, acceptance, or approval. Attach a completed engineer-provided transmittal sheet to each email submittal. The department will reject submittals with incomplete transmittal sheets and require resubmittal.

The department will return one reviewed, accepted, or approved original to the contractor. Additional return originals can be requested. Submit an additional original for each additional return original requested.

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Submit electronic copies in Portable Document Format (PDF) to the engineer-designated folder within the department's SharePoint site, and send alerts with a link to the document via email to (an) account(s) the engineer determines. If possible, translate original documents from their native format (e.g. Word, Excel, AutoCAD, etc.) using a Portable Document Format translation routine. Scan other documents to PDF format with a minimum resolution of 600 dpi.

All costs for contractor document submittals are incidental to the contract.

SEF Rev. 15 0619

24. Information to Bidders – Use of Recovered Materials.

Supplement standard spec 106.2.1 with the following:

(3) Submit material reuse proposal to the department prior to the Project kickoff and Initial Work Plan mobilization workshop identifying at a minimum, conformance to all of Wisconsin Administrative Code NR538, demonstrating specification gradation conformance, and following standard engineering practice for intended use.

http://docs.legis.wisconsin.gov/code/admin_code/nr/500/538

Obtain department acceptance of the material reuse proposal prior to incorporating any waste material, special waste, or industrial byproducts into the project. The department reserves the right to deny any proposed material reuse proposal.

- (4) Provide the department with copies of all documentation and notifications required under Wisconsin Administrative Code NR 538
- (5) Within 60 days of placement, provide 3D model data recording as-built locations of industrial byproduct reuse in LandXML v1.2 files and AutoCAD Civil 3D 2014 (or later version) TIN surface DWG file formats; provide data using horizontal datum NAD-83 (GRS-1980) (2007), vertical datum NAVD-1988 (2007), and coordinate projection Wisconsin County Coordinate System in U.S. survey feet, or in other format/datum as approved by the engineer.

25. Dust Control Implementation Plan.

A Description

This special provision describes developing, updating, and implementing a detailed Dust Control Implementation Plan (DCIP) for all land-disturbing construction activities and associated impacts both within the project site boundaries and outside the project site boundaries. Incorporate contract bid items that this article specifies into the DCIP.

B (Vacant)

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C Construction

C.1 General

Control dust on the project as specified in standard spec 107.18. Minimize dust emissions resulting from land disturbing activities. Do not generate excessive air borne particulate matter (PM) or nuisance dust conditions. Control dust at all times during the contract.

Submit a DCIP to the engineer for review at least 14 calendar days before the preconstruction conference. Coordinate with the department, if requested, to resolve DCIP related issues before the preconstruction conference. The department will either approve the DCIP or request revisions. Do not initiate any land-disturbing activities without the department's approval of the DCIP.

C.2 DCIP Contents

Develop a DCIP tailored to the specific needs of the project. Consider potential impacts to businesses and residences adjacent to the job site. Describe in detail all land disturbing, dust generating activities. Identify strategies to prevent, mitigate, and collect excess dust. Establish clear lines of communication with the engineer to ensure that all dust control issues can be dealt with promptly.

Include all of the following:

- 1. A single contact person with overall responsibility for the DCIP development as well as surveillance and remediation of job related dust. Provide:
 - Name, firm, address, and working-hours phone number.
 - Non-working-hours phone number.
 - Email address.
- 2. A site map locating project features, the job site boundaries, all ingress and egress points, air intakes and other dust-sensitive areas, and all public and private paved surfaces within and immediately adjacent to the job site. Show where specific land disturbing, dust generating activities will occur and, to the extent possible, where employing various dust control or prevention strategies.
- 3. A matrix, or plan, for each anticipated land disturbing, dust generating activity, showing the following:
 - Preventive measures that shall be employed.
 - The applicable contact person.
 - The contractor's timetable and surveillance measures used to determine when remediation is required.
 - The specific dust control and remediation measures that shall be employed. Identify the specific contract bid items that shall be used for payment. Indicate costs and practices that are incidental to the contract.
 - Both maintenance and cleanup schedules and procedures.
 - Excess and waste materials disposal strategy.
- 4. A description of monitoring and resolving off-site impacts.

C.3 Updating the DCIP

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Update the DCIP during the contract or as the engineer directs. Obtain the engineer's approval for all DCIP alterations. Also obtain the engineer's approval for routine DCIP adjustments for weather, job conditions, or emergencies that will have an impact on payment under the bid items listed in the approved DCIP.

C.4 Dust Control Deficiencies

Coordinate with engineer to determine essential deadlines for resolving dust control deficiencies. Deficiencies include actions or lack of actions resulting in excessive dust, failing to comply with the contractor's DCIP or associated special provisions, and failing to properly maintain equipment.

D Measurement

The department will measure the various bid items associated with dust control as specified in the applicable measurement subsections of either the standard specifications or other contract special provisions. The department will not measure work performed under a DCIP alteration unless the engineer specifically approves that alteration.

Measurement under the DCIP includes the contract bid items listed below:

623.0200	Dust Control Surface	Treatment

624.0100 Water

628.7560 Tracking Pads

SPV.0075.0001 Pavement Cleanup Project 1060-43-82

The department will measure work completed under other existing contract bid items if approved as a part of the DCIP. The department will consider new bid items to the contract if proposed under the DCIP. The department will not measure work required under the DCIP that is not included in contract bid items.

E Payment

All costs associated with the development and updating of the DCIP are incidental to the contract. The department will pay separately for the work required to implement the actions approved in the DCIP under the contract bid items approved as a part of the DCIP. All other costs associated with work approved under the DCIP are incidental to the contract.

SEF Rev. 16 0223

26. Maintaining Drainage.

Maintain drainage at and through worksite during construction according to standard spec 107.22, 204, 205 and 520.

Use existing storm sewers, existing culvert pipes, existing drainage channels, temporary culvert pipes, or temporary drainage channels to maintain existing surface and pipe drainage. Pumps may be required to drain the surface, pipe, and structure discharges during construction. Costs for furnishing, operating, and maintaining the pumps is considered incidental to the project.

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Dewatering (Mechanical Pumping) for Bypass Water (sediment-free) Operations

If dewatering bypass operations are required from one pipe structure to another downstream pipe structure or from the upstream to downstream end of a culvert and the bypass flow is not transporting sediments (sand, silt, and clay particles) from a tributary work site area, bypass pumping operations will be allowed provided that the department has been made aware of and approves operation. When pumping bypass flows, the discharge location will need to be stable and not produce any erosion from the discharge velocity that would cause release of sediment downstream.

Dewatering (Mechanical Pumping) for treatment Water (sediment-laden) Operations If dewatering operations require pumping of water containing sediments (sand, silt, and clay particles), the discharge will not be allowed to leave the work site or discharge to a storm water conveyance system without sediment removal treatment. Refer to article Erosion Control in these special provisions for additional requirements.

SEF Rev. 15 0209

27. OCIP Information.

The Owner Controlled Insurance Program (OCIP)

The Zoo Interchange project will be constructed under the umbrella of an Owner Controlled Insurance Program (OCIP). Contractor/Consultant participation in this Corridor Project is mandatory and requires enrollment into the OCIP. Additional information regarding OCIP can be found at:

http://wisconsindot.gov/Pages/doing-bus/contractors/hcci/prelim-plan-se.aspx.

If you have any questions regarding the OCIP, including whether your company needs to be enrolled into the OCIP, please contact Chris Luttrell at (608) 381-2340, or chris.luttrell@dot.wi.gov.

SEF Rev. 15 0715

28. Owner Controlled Insurance Program.

Standard spec 107.26, "Standard Insurance Requirements" is deleted in its entirety and the following standard spec 107.26 is substituted thereof:

107.26 Standard Insurance Requirements

107.26(1)(a) Owner Controlled Insurance Program

1. Overview. The State of Wisconsin, Department of Transportation ("the WisDOT") has arranged with Aon Risk Solutions, (the "OCIP administrator") for this Project to be insured under its Owner Controlled Insurance Program ("OCIP"). The OCIP is more

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fully described in the Zoo Interchange manual for the Owner Controlled Insurance Program (the "Insurance Manual") and the Safety and Health Plan Manual that are incorporated in this Special Provision and the Contract by this reference. Parties performing labor or services at the Project Site (as defined by the OCIP Policies) are eligible to enroll in the OCIP unless the party is an excluded party (as defined below). The OCIP will provide to enrolled parties(as defined below) workers' compensation and employer's liability insurance, commercial general liability insurance, Builders Risk and Excess Liability insurance as summarily described below in connection with the performance of the Work ("OCIP coverage's").

2. Enrolled Parties and Their Insurance Obligations. OCIP coverage applies only to Enrolled Parties. Enrolled Parties include the WisDOT and its employees, non-excluded Contractors and Subcontractors of all tiers who enroll in the OCIP, all employees of Enrolled Contractor's and Subcontractor's who perform Work at the Project Site, and such other persons or entities that the WisDOT, in its sole discretion, may designate (each such party who is insured under the OCIP is collectively referred to as an "Enrolled Party").

Enrolled Parties shall obtain and maintain, and shall require each of its Subcontractors to obtain and maintain, the insurance coverage specified in 107.26(1)(a) 8 below.

- **3. Excluded Parties and Their Insurance Obligations.** OCIP coverage's do not apply to the following "Excluded Parties":
- a. Hazardous materials remediation, removal and/or transport companies;
- b. Vendors *, suppliers, fabricators, material dealers, truckers**, haulers, drivers and others who merely transport, pickup, deliver, or carry materials, personnel, parts or equipment or any other items or persons to or from the Project;
 - * WisDOT is requiring all vendors who perform maintenance on an enrolled contractor's equipment to be enrolled in the OCIP. Please see "WisDOT OCIP Enrollment Guidance Relating to Service Vendors" to determine whether they will be enrolled per project id number or on a Miscellaneous blanket basis.
 - ** Truckers that come on site must remain in the cab of the vehicle.

Refer to the "Enrollment Matrix" which clearly outlines the requirements contingent upon the category that the entity falls under, such as: Contractor; Subcontractor; Consultant; Visitor; etc.

- c. Sanitary disposal facility providers, if the only function is to drop off the units and pick them up later, they are material suppliers and are excluded. If the company also services/cleans the units on site, that is no longer being a material supplier. (Refer to "Enrollment Matrix", Vendors Providing Maintenance On Site).
- d. Contractors and Subcontractors of any tier that do not perform any actual labor on the Project site;

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- e. Any party or entity not specifically identified in this special provision or excluded by the WisDOT as permitted by law, even if otherwise eligible.
- f. If you are not employed by an Enrolled Party, but performing services of an Excluded Party, you are not covered by the OCIP.

Excluded Parties and parties not enrolled in the OCIP shall obtain and maintain, and shall require each of its excluded Subcontractors to obtain and maintain, the insurance coverage specified in standard spec 107.26(1)(a) 8 below and in the Insurance Manual. Excluded Parties shall comply with all of the safety requirements pursuant to 107.26(1)(a) 16.

- **4. OCIP Insurance Policies Establish OCIP coverage's**. The OCIP coverage's and exclusions summarized in this special provision and the other contract documents are set forth in full in their respective insurance policy forms. The summary descriptions of the OCIP coverage's in this special provision or the Insurance Manual are not intended to be complete or to alter or amend any provision of the actual OCIP coverage's. In the event any provision of this special provision, the Insurance Manual, or the contract documents, conflicts with the OCIP insurance policies, the provisions of the actual OCIP insurance policies shall govern.
- **5. Summary of OCIP Coverage's**. OCIP coverage's will apply only to those operations of each Enrolled Party performed at the Project Site (as defined in the OCIP insurance Policies) in connection with the Work and only to Enrolled Parties that are eligible for the OCIP.

The OCIP coverage's are primary insurance for all Enrolled Parties for occurrences during the policy period at the Project Site (as defined in the OCIP Policies). The OCIP will provide at least the following insurance to Enrolled Parties:

Summary of OCIP Coverages

This is a brief description of OCIP Insurance Coverage. Enrolled Parties should refer to the actual policies for details concerning coverage, exclusions and limitations.

- a. Workers' Compensation Insurance -Statutory Limit including Jones Act and USL&H coverage, as applicable.
- b. Employer's Liability Insurance \$1,000,000 Bodily Injury by Accident, each accident \$1,000,000 Bodily Injury by Disease, each employee \$1,000,000 Bodily Injury by Disease, policy limits
- c. Commercial General Liability (ISO Occurrence Form Limits Shared By All Insureds) \$2,000,000 Each Occurrence Limit (Annual Limit) \$2,000,000 Personal/Advertising Injury Aggregate \$4,000,000 General Aggregate Limit for all Enrolled Parties (Annual Limit)

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\$4,000,000 Products and Completed Operations Aggregate for all Enrolled Parties (Single Limit Applies to Entire Products and Completed Operations Extension)

10 yr. Products and Completed Operations Extension

- d. The OCIP Commercial General Liability policy will not provide coverage for any claim that could be covered under a property policy or Builder's Risk policy.
- e. Excess Liability insurance (over Employer's Liability and General Liability Limits Shared by All Insureds)

\$100,000,000 Each Occurrence Limit

\$100,000,000 Aggregate (Annual Limit)

\$100,000,000 Products and Completed Operations Aggregate Limit (Single Limit Applies to Entire Products and Completed Operations Extension).

f. Builder's Risk Insurance Coverage:

This is a brief description of Builder's Risk Insurance Coverage. Contractor should refer to the actual policies for details concerning coverage, exclusions and limitations.

The Builder's Risk insurance covers insures property, including materials, supplies, machinery, fixtures and equipment which will become a permanent part of the Work (excluding road work at grade level) in the course of construction.

The Builder's Risk coverage insures WisDOT and Enrolled Parties.

Builders Risk:

Limit

Each Occurrence Limit

\$100,000,000

Builder's Risk Obligation:

Contractor or Subcontractor shall pay to the WisDOT's designee within five (5) days.

Written notice a maximum of up to twenty-five thousand dollars (\$25,000.00) for each loss payable under the Builder's Risk Policy attributable to Contractor's Work, acts or omissions, or the Work, acts or omissions of any of Contractor's Subcontractors, or any other entity or party for whom Contractor may be responsible ("builder's risk obligation").

6. The WisDOT's Insurance Obligations.

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- a. The WisDOT will pay the costs of premiums for the OCIP coverage's and WisDOT will receive or pay, as the case may be, all adjustments to such costs, whether by way of dividends, retroactive adjustments, return premiums, other moneys due, audits or otherwise.
- b. The WisDOT assumes no obligation to provide insurance other than that specified in this special provision and the OCIP insurance policies.
- c. Except as provided by applicable law, the WisDOT's furnishing of OCIP coverage's will in no way relieve or limit, or be construed to relieve or limit, Contractor or any of its Subcontractors of any responsibility, liability, or obligation imposed by the contract documents, the OCIP insurance policies, or by law, including without limitation any indemnification obligations which Contractor or any of its Subcontractors has to the WisDOT there under. The WisDOT reserves the right at its option, to furnish other insurance coverage of various types and limits provided that such coverage is not less than that specified in the contract documents.

7. Contractor's OCIP Obligations. Contractor shall:

- a. Assign to WisDOT the right to receive all such adjustments, and shall require that each of its Subcontractors of every tier assigns to WisDOT the right to receive all such adjustments.
- b. Incorporate the terms of this special provision in all subcontract agreements.
- c. Enroll and maintain enrollment in the OCIP, and shall ensure that each non-Excluded subcontractor, enrolls and maintains enrollment in the OCIP. Enrollment shall take place within five days of a receipt of a Notice to Proceed, and prior to commencement of work. Comply with all of the administrative, safety, insurance, and other requirements outlined in this special provision, the Insurance Manual, the OCIP insurance policies, the Safety and Health Plan Manual, or elsewhere in the contract documents.
- d. Provide each of its Subcontractors with a copy of the Insurance Manual and ensure Subcontractor compliance with the provisions of the OCIP insurance policies, the Insurance Manual, this special provision, and the contract documents. The failure of (a) the WisDOT to include the Insurance Manual in the bid documents or (b) Contractor to provide each of its eligible Subcontractors with a copy of same shall not relieve Contractor or any of its Subcontractors from any of the obligations contained therein.
- e. Acknowledge, and require all of its Subcontractors to acknowledge in writing, that the WisDOT and the OCIP administrator are not agents, partners or guarantors of the insurance companies providing coverage under the OCIP (each such insurer, an "OCIP insurer") and that the WisDOT is not responsible for any claims or disputes between or among Contractor, its Subcontractors, and any OCIP insurer(s). Any type of insurance coverage or limits of liability in addition to the OCIP coverage's that Contractor or any Subcontractor requires for its or their own protection, or that is required by applicable

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laws or regulations, shall be Contractor's or its Subcontractor's sole responsibility and expense and shall not be billed to the WisDOT.

- f. Cooperate fully with the OCIP administrator and the OCIP insurers, as applicable, in its or their administration of the OCIP.
- g. Provide, within five (5) business days of the WisDOT's or the OCIP administrator's request, all documents or information as requested of Contractor or its Subcontractors. Such information may include but not be limited to, payroll records, certified copies of insurance coverage's, declaration pages of coverage's, certificates of insurance, underwriting data, prior loss history information, insurance audits, safety records or history, OSHA citations, or such other data or information as the WisDOT, the OCIP administrator, or OCIP insurers may request in the administration of the OCIP, or as required by the Insurance Manual.
- h. Pay to the WisDOT's designee within five (5) days of written notification, a sum of up to \$10,000 of each claim, including court costs, attorneys' fees and costs of defense for property damage to the extent losses are insured under the OCIP Commercial General Liability policy for those losses that are attributable to Contractor's Work, acts or omissions, or the Work, acts or omissions of any of its Subcontractors, or any other entity or party for whom Contractor may be responsible ("contractor General Liability obligation"). The contractor General Liability obligation will not be insured by the OCIP Coverage's.
- 8. Additional Insurance Required From Enrolled Parties and Excluded Parties. Contractor shall obtain and maintain, and shall require each of its Subcontractors of every tier to obtain and maintain, the insurance coverage specified in this Section in a form and from insurance companies reasonably acceptable to the WisDOT. The insurance limits may be provided through a combination of primary and excess policies, including the umbrella form of policy. The insurance required by this Section shall conform to the WisDOT's requirements outlined in the Insurance Manual and be written by companies authorized to do business in the state of Wisconsin with an AM Best rating of A-or better. Contractor shall provide certificates of insurance coverage to the WisDOT as required below and by the Insurance Manual.

As to Enrolled Parties, the Workers' Compensation, Employer's Liability, and Commercial General Liability insurance required by this section shall only be for operations away from the Project Site (as defined by OCIP Policies). The cost of providing the required insurance coverage and limits is incidental to the contract. The department will make no additional or special payment for providing insurance.

TYPE OF INSURANCE MINIMUM LIMITS REQUIRED

- 1. Commercial General Liability insurance shall be endorsed to include Blanket Contractual Liability coverage.
 - a. \$2,000,000 Combined Single Limits per occurrence with an annual aggregate limit of not less than \$4,000,000.

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- b. The OCIP Coverage's shall exclude blasting or explosion operations. If blasting or explosion operations are used in connection with the Work, Commercial General Liability insurance shall not contain an exclusion for blasting or explosion and shall be provided in limits established by the WisDOT at the time such blasting or explosion methods are elected. Such coverage shall apply to operations whether the operations occur on the Project site or away from the Project site.
- c. Wisconsin Department of Transportation, their respective officers, agents and employees, and any additional entities as the WisDOT may request as additional insureds must be named as an Additional Insured which shall include: i) liability arising out of the Work performed by the named insured; ii) liability arising out of the supervision of the Work performed by or operations of the named insured; and iii) liability of the acts or omissions of the Additional Insureds relating to Work performed by the named insured for the Project, except for sole negligence of the Additional Insureds iv) will state that coverage is afforded on a primary and noncontributory basis.
- d. Ongoing Construction Operation(s) in effect at all times while work is being performed by Contractor;
- e. Subcontractors and Independent Contractors (if any);
- f. Products and Completed Operations, including coverage applicable to additional insureds (as required by this agreement) with Completed Operations coverage to remain in force, whether by endorsement or renewal of coverage, including the Contractor, any party required to be indemnified by this Contract and any other party required by this Contract to be named as an additional insured, for at least two (2) years from the date of final completion of the Project and WisDOT's acceptance of the work; and
- g. Explosion, collapse, and underground hazards.
- h. Contractual Liability (insured contract) coverage sufficient to meet the requirements of this Contract (including defense costs and attorney's fees assumed under contract);
- i. Personal and Advertising Injury Liability coverage (with the standard contractual and employee exclusions deleted);
- j. Notice and Knowledge of Occurrence conditions limited to the knowledge of relevant corporate officers or risk managers with an Unintentional Errors and Omissions provision (providing that the insurer may not deny coverage unless it can show that it has been prejudiced by a failure of the insured to comply with a condition of the policy); and
- k. CG 22 79 07 98 (or equivalent) is the only acceptable Professional Liability Exclusion.
- 1. Operations performed within 50' of railroad.
- m.Contractors must provide their own insurance for owned, leased, rented and borrowed equipment, whether such equipment is located at a Project Site or "in transit". Contractors are solely responsible for any loss or damage to their personal

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property including, without limitation, property or materials created or provided under the Contract until installed at the Project Site, Contractor tools and equipment, scaffolding and temporary structures.

- 2. Workers' Compensation and Employer's Liability insurance.
 - a. Workers' Compensation Limits: Statutory Limits
 - b. Employer's Liability limits:

\$1,000,000 Bodily Injury by Accident, each accident \$1,000,000 Bodily Injury by Disease, each employee \$1,000,000 Bodily Injury by Disease, policy limits

Terms and conditions shall include:

- USL&H where applicable.
- Jones Act where applicable.
- All states endorsement -where applicable.
- 3. Commercial Automobile Liability insurance as specified by Insurance Services Office (ISO), form CA 00 01, symbol 1 (any auto) with the following limits and endorsements:
 - a. No Trucking or Hauling: \$1,000,000 Each Accident
 - b. Trucking or Hauling (Non Hazardous Materials): \$2,000,000 Each Accident
 - c. Trucking or Hauling Hazardous Materials: \$5,000,000 Each Accident with an MCS 90 Endorsement and ISO Endorsement CA 99 48.
- 4. For any work over water, whether deemed navigable or otherwise, Contractors Pollution Liability insurance with \$2,000,000 per occurrence and \$2,000,000 aggregate policy limits.
- 5. Aviation and/or Watercraft Liability insurance, as appropriate, including hull and protection and indemnity for watercraft, or other insurance, in form and with limits of liability and from an insuring entity reasonably satisfactory to the WisDOT.

Contractor's failure to procure or maintain the insurance required by this Section and to assure all its Subcontractors of every tier maintain the required insurance during the entire term of the contract shall constitute a material breach of this contract under which the WisDOT may immediately suspend or terminate this contract or, at its discretion, procure or renew such insurance to protect the WisDOT's interests and pay any and all premiums in connection therewith, and withhold or recover all monies so paid from the Contractor.

Contractor shall provide the WisDOT with certificates of insurance as evidence that required coverage's for insurance detailed in this section are in force. The bidder shall provide certificates of insurance in their pre-qualification statement as specified in standard spec 102.1.

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Contractor shall notify the WisDOT at least 60 calendar days before a cancellation or material change in coverage and only obtain coverage from insurance companies licensed to do business in the state that have an AM Best rating of A- or better. The cost of providing the required insurance coverage and limits is incidental to the contract. The WisDOT will make no additional or special payment for providing insurance.

The above insurance requirements shall apply with equal force whether the Contractor or a Subcontractor, or anyone directly or indirectly employed by either, performs the work under the Project.

9. Additional Insureds:

All insurance required by this agreement (excluding only workers compensation insurance) shall name WisDOT, all parties required to be indemnified by this Contract and all other parties as reasonably requested by the WisDOT, as additional insureds. All policies (including primary, excess and/or umbrella) must provide that coverage shall be primary and non-contributory to any insurance maintained by the Contractor or the additional insured, all of which shall be stated on the Certificate of Insurance provided by the Contractor. The Additional Insured Endorsement shall be on Form CG 20 10 11/85, or CG 20 33 10/01 plus CG 20 37 10/01, or equivalent, and shall include ongoing and completed operations coverage, which shall not contain any restrictions.

IN THE EVENT THAT THE LAW OF THE STATE IN WHICH THE PROJECT IS LOCATED (OR APPLICABLE LAW) LIMITS THE ADDITIONAL INSURED COVERAGE THAT WISDOT MAY REQUIRE FROM THE CONTRACTOR, THEN THE CONTRACTOR SHALL BE REQUIRED TO OBTAIN ADDITIONAL INSURED COVERAGE TO THE FULLEST EXTENT OF COVERAGE AND LIMITS ALLOWED BY APPLICABLE LAW AND THIS CONTRACT SHALL BE READ TO CONFORM TO SUCH LAW.

- **10. Contractor Representations and Warranties to the WisDOT.** Contractor represents and warrants to the WisDOT or behalf of itself and its Subcontractors:
- a. That all information it submits to the WisDOT or the OCIP administrator shall be accurate and complete.
- b. That Contractor, on behalf of itself and its Subcontractors, has had the opportunity to read and analyze copies of the OCIP binders and specimen policies that are on file in the WisDOT's office. Any reference or summary in the contract, this special provision, the Insurance Manual, or elsewhere in any other contract document as to amount, nature, type or extent of OCIP coverage's and/or potential applicability to any potential claim or loss is for reference only. Contractor and its Subcontractors have not relied upon said reference but solely upon their own independent review and analysis of the OCIP coverage's in formulating any understanding and/or belief as to amount, nature, type or extent of any OCIP coverage's and/or its potential applicability to any potential claim or loss.

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- c. That the costs of OCIP coverage's were not included in Contractor's bid or proposal for the Work, the contract price, and will not be included in any change order, change modification, or any request for payment for the Work or extra work. The "costs of OCIP coverage's" is defined as the dollar amount of premiums, costs and fees the Contractor and its Subcontractors would have paid its insurance carrier to insure the operations and exposures which are being insured under the OCIP.
- d. That Contractor acknowledges that the WisDOT will not pay or compensate Contractor or any Subcontractor, in any manner, for costs of OCIP coverage's or for "insurance costs" except as specifically required to be maintained by Contractor by the terms of this special provision.

11. Severability of Interests (Cross Liability):

All insurance required by this agreement (excluding only workers compensation insurance) shall include a provision or be endorsed to provide that, inasmuch as the policy is written to cover more than one insured, all terms, conditions, insuring agreements and endorsements, with the exception of limits of liability, shall operate in the same manner as if there were a separate policy covering each insured. No cross liability exclusions are permitted and there may not be any restrictions in any policies that limit coverage for a claim brought by an additional insured against a named insured. Also, there shall not be any provision in any insurance policy which excludes or conditions coverage on the existence of a contract or other agreement requiring insurance.

12. Breach of Insurance Requirements:

The Contractor's failure to obtain and maintain insurance coverages as required by this agreement shall constitute a material breach of the Contract. In such event WisDOT may at its option: (i) terminate the Contractor for default; or (ii) purchase such coverage and backcharge the premium and associated costs to the Contractor; or (iii) at their respective option, WisDOT and/or an additional insured can require the Contractor and/or its Subcontractors to pay for attorney's fees, expenses, damages and liability as a result of any claim or lawsuit to the extent coverage would have been provided to them under the Contractor's insurance but for the Contractor's breach WisDOT has the right to backcharge the Contractor for such sums. Furthermore, to the extent of their respective interest, the Insurers of those entities that were to be included as additional insureds are deemed to be third-party beneficiaries of the insurance procurement obligation.

13. Subcontractor:

Before permitting any Subcontractor to perform work under a subcontract, the Contractor shall require by written contract that the Subcontractor maintain insurance in like form and amounts to that required herein. The Contractor shall be responsible to ensure that each Subcontractor maintains insurance in like form and amounts and shall Provide evidence of same if requested. Contractor shall provide copies of its Subcontractor's certificates of insurance coverage to WisDOT or the OCIP Administrator upon request.

14. Notice of Cancellation:

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All insurance coverages required by this agreement shall contain a provision that the coverage afforded thereunder cannot be cancelled, non-renewed, allowed to lapse, or have any restricted modifications added unless at least thirty (30) days prior written notice has been given to WisDOT. The Contractor is responsible to provide replacement coverage conforming with the requirements of this agreement in the event of any cancellation, non-renewal or modification of any insurance coverages required by this agreement.

15. Limits of Insurance:

The Contractor's insurance coverage and any additional insured coverage provided to WisDOT and any additional insured shall be for the full amount of any loss up to the policy(s) limits of liability and shall not be limited to the minimum insurance requirements of this Contract. The Contractor is responsible for notifying its insurance carriers in the event of a loss or potential loss involving coverage for the additional insureds. However, this does not prohibit any additional insureds from reporting a claim directly to the Contractor's insurance carriers.

16. Deductibles/Denial of Claims:

The Contractor shall be responsible, at no additional cost to WisDOT, for the payment of any deductibles or self-insured retention in connection with the insurance coverages required by this agreement, both for itself and all additional insureds. Any self-insured retention or deductible must be declared in writing at the time the Contractor submits its bid and must be specifically approved by WisDOT prior to execution of the Contract. The Contractor shall be responsible for any loss arising out of coverage denial by its insurance carrier. The Contractor may not procure policies that limit who may pay the SIR or deductible; rather, any SIR shall be payable by either the Contractor or the Subcontractor and the Contractor may not have a policy that prevents WisDOT from accessing or triggering coverage unless the SIR is paid by the Contractor. Contractor shall also ensure that similar conditions are incorporated into all subcontracts. In the event that WisDOT is required to pay any deductible and/or SIR to access any insurance policy, Subcontractor shall promptly reimburse the Contractor for such payment.

17. No Waiver of Insurance Requirements:

IT IS EXPRESSLY AGREED BETWEEN WISDOT AND THE CONTRACTOR THAT THE FAILURE OF WISDOT TO REQUIRE OR VERIFY COMPLETE AND TIMELY PERFORMANCE OF THE CONTRACTOR'S OBLIGATIONS UNDER THIS CONTRACT SHALL NOT BE A WAIVER BY WISDOT OF ANY RIGHT OF WISDOT TO REQUIRE THE CONTRACTOR TO COMPLY WITH THESE INSURANCE REQUIREMENTS AND/OR TO SEEK DAMAGES BECAUSE OF THE CONTRACTOR'S FAILURE TO COMPLY WITH THE INSURANCE REQUIREMENTS IN THIS CONTRACT.

18. Audits. Contractor agrees that the WisDOT, the OCIP administrator, and/or any OCIP insurer may audit Contractor's or any of its Subcontractor's Project payroll records, books and records, insurance coverage's, insurance cost information, or any other information that Contractor provides to the WisDOT, the OCIP administrator, or the OCIP insurers to

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confirm their accuracy and to assure that costs of OCIP coverage's are not included in any payment for the work.

- 19. The WisDOT's Election to Modify or Discontinue OCIP. The WisDOT may, for any reason, modify the OCIP coverage's, discontinue the OCIP, or request that Contractor or any of its Subcontractors withdraw from the OCIP upon thirty (30) days written notice. Upon such notice Contractor and/or one or more of its Subcontractors, as specified by the WisDOT in such notice, shall obtain and thereafter maintain at the WisDOT's expense, Contractor Maintained Coverages (or a portion thereof as specified by the WisDOT) of the OCIP coverage's. The form, content, limits of liability, cost, and the insurer issuing such replacement insurance shall be subject to the WisDOT's approval.
- **20.** Withhold of Payments. The WisDOT may withhold from any payment owing to Contractor the costs of OCIP coverage's if included in a request for payment. In the event the WisDOT audit of Contractor's records and information as permitted in the Contract, this special provision, or other contract documents reveals a discrepancy in the insurance, payroll, safety, or any other information required by the contract documents to be provided by Contractor to the WisDOT, or to the OCIP administrator, or reveals the inclusion of costs of OCIP coverage's in any payment for the work, the WisDOT will have the right to full deduction from the Contract Price of all such costs of OCIP coverage's and all audit costs. Audit costs will include but not be limited to the fees of the OCIP administrator, and the fees of attorneys and accountants conducting the audit and review. If the Contractor or its Subcontractors fail to timely comply with the provisions of this special provision or the requirements of the Insurance Manual, the WisDOT may withhold any payments due Contractor and its Subcontractors until such time as they have performed the requirements of this special provision. Such withholding by the WisDOT will not be deemed to be a default hereunder.
- 21. Waiver of Claim and Waiver of Subrogation: Where permitted by law, Contractor hereby waives all rights of recovery under subrogation because of deductible clauses, inadequacy of limits of any insurance policy, limitations or exclusions of coverage, or any other reason against the WisDOT, the State of Wisconsin and any of its Agencies or Officer's, Agents or employees including without limitation, the OCIP administrator, its or their officers, agents, shareholders or employees of each, if any, and any other Contractor or Subcontractor performing work or rendering services on behalf of the WisDOT in connection with the planning, development and construction of the Project, and Contractor shall require that all Contractor maintained insurance coverage related to the work include clauses providing that each insurer shall waive all of its rights of recovery by subrogation for claims described above.
- **22. Waiver of Subrogation.** Where permitted by law, Contractor shall also require that all Contractor maintained insurance coverage related to the work include clauses providing that each insurer shall waive all of its rights of recovery by subrogation against the WisDOT, the State of Wisconsin and any of its Agencies or Officer's, Agents or employees including without limitation, the OCIP administrator, its or their officers,

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agents, shareholders or employees of each, if any. Contractor shall require similar written express waivers and insurance clauses from each of its Subcontractors. A waiver of subrogation shall be effective as to any individual or entity even if such individual or entity (a) would otherwise have a duty of indemnification, contractual or otherwise, (b) did not pay the insurance premium directly or indirectly, and (c) whether or not such individual or entity has an insurable interest in the property damaged.

- **23.** Conflicts. In the event of a conflict, the provisions of this special provision shall govern, then the provisions of the contract and its other related contact documents, then the provisions of the Insurance Manual.
- **24. Safety.** Contractor shall be solely responsible for safety on the Project and safety relating to the Work. Contractor shall establish a safety program that, at a minimum, complies with all local, state and federal safety standards, and any safety standards established by the WisDOT for the Project, including the Project Safety and Health Plan Manual.

SEF-ZOO IC 15 0112

29. Notice to Contractor – OCIP Exclusions.

The Owner Controlled Insurance Program (OCIP) insurance coverage excludes environmental/abatement work, including but not limited to hazardous materials/chemicals, lead and other materials considered hazardous – see Article – Owner Controlled Insurance Program for additional information. Environmental/abatement work must be performed by a qualified contractor and the work will not be covered under OCIP. The contractor performing Environmental/abatement work may potentially be enrolled in the OCIP if also performing other work not excluded from the OCIP umbrella. The qualified subcontractor must carry Construction Pollution Liability insurance with limits of at least \$1,000,000 per Occurrence and \$2,000,000 Aggregate.

Report only payroll from non-environmental work under the OCIP. Do not report payroll generated from environmental/abatement work.

Direct questions regarding this or any other aspects of OCIP to Chris Luttrell at 608-381-2340, or chris.luttrell@dot.wi.gov.

SEF Rev. 15 0126

30. Notice to Contractor, Potential Lead-based Paint.

Steel members of the structures may have been coated with lead-based paint. The contractor shall employ appropriate health and safety measures adequate to protect workers from an unsafe exposure to residual lead and to avoid a lead release to the surrounding environment during demolition and/or renovation.

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31. Notice to Contractor – Airport Operating Restrictions.

A Description

Fill out the FAA Notice Criteria tool for any permanent structure (bridge, light pole, etc.) or equipment (crane, etc.) used during construction.

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

If required by the Notice Criteria tool, and for any crane or construction equipment higher than 200 feet above the ground, submit completed form 7460-1 (Notice of Proposed Construction or Alteration) to The Federal Aviation Administration (FAA) at least 45 days before starting construction.

SEF Rev. 14 0609

32. Subletting the Contract.

Replace standard spec 108.1.1 (3) with the following:

If proposing to have a party other than a subcontractor perform work, notify the engineer and submit details of this arrangement in writing. The engineer will determine if that arrangement constitutes subcontracting. Submit copies of all other agreements between any parties regarding the performance of work under the contract with the Request to Sublet.

SEF Rev. 14_1212

33. Force Account.

Supplement standard spec 109.4.5.1 (3)1 *with the following:*

Include accumulation of wages to date for each employee performing force account work and identify allowable Federal Unemployment Tax (FUTA) and State Unemployment Tax (SUTA) multipliers.

SEF Rev. 14 1211

34. CPM Project Schedule.

Modify the standard specs as follows:

Submit a CPM Progress Schedule and updates according to standard spec 108.4.4, and as hereinafter provided.

To ensure compatibility with the Master Program Schedule, use the latest version of Primavera Project Planner (P6), by Primavera Systems, Inc., Bala Cynwyd, PA to prepare the Initial CPM Progress Schedule, Monthly CPM Progress Updates and other CPM Progress Revisions requested by the engineer.

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Within five business days after award, the department will provide its current standard Work Breakdown Structure and activity codes to use to develop the Initial CPM Progress Schedule

Designate a Project Scheduler who will be responsible for scheduling the Work and submit a professional resume describing a minimum of three years of scheduling experience on interstate-highway reconstruction work of similar size and complexity, including recent experience with P6. Obtain approval of the submitted resume prior to scheduling the work.

With each Monthly CPM Progress Schedule Update also include:

Activities underway and as-built dates for the past month.

On a monthly basis, agree on the as-built dates with the department depicted in the Monthly CPM Progress Schedule Update or document any disagreements. Use the as-built dates from the Monthly CPM Progress Schedule Update for the month when updating the CPM schedule

Provide actual as-built dates for completed activities through final acceptance of the project.

SEF Rev. 14 1211

35. Removing Old Culverts and Bridges.

Modify the standard specs as follows:

Supplement standard spec 203.3.1 with the following:

Structure Removal Site Safety Plan

Prepare a Structure Removal Site Safety Plan covering all structure removal work included in the contract. Maintain posted copies of the Structure Removal Site Safety Plan at the site in the project field office. Provide two copies of the Structure Removal Site Safety Plan to the engineer at least four weeks prior to beginning removal work.

Structure Removal Plans

Prepare a structure specific removal plan for each of the following existing structures indicating the methods and sequence of demolition:

Existing Structure	Structure Type	Feature On	Feature Under
B-67-55	4 Span Pre-stressed girders	Elm Grove Road	I-94

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The above table does not include all the structure removals included in the contract. The above table is a list of existing structure removals included in the contract for which a structure specific detailed removal plan is required to be submitted.

Examine the existing structure plans and visit the site prior to preparing and submitting the structure removal plan(s). The contractor is responsible for the methods and sequence of demolition, including effects on the overall stability of each structure being removed. At a minimum, each removal plan shall include:

- 1. The name of the professional engineer, registered in the state of Wisconsin who will be on site and monitoring the removal of existing structures as required in this specification.
- 2. The name of the contractor's on-site-employee designated in responsible charge of all removal operations.
- 3. The removal method and sequence of removal for each individual structure, including the staging of bridge removals.
- 4. Analysis of the stability of the structure based on the methods and sequence of demolition proposed, to ensure that the structure is demolished in a safe and controlled manner. The analysis computations shall be prepared, signed and sealed by a professional engineer registered in the State of Wisconsin.
- 5. Design and details of temporary supports, shoring or temporary bracing, if required to stabilize portions of partially remaining structures during the removal sequence or support partially remaining structures after staged removals. Include design computations and detail drawings for all temporary supports, shoring and bracing that indicate the exact placement of the temporary supports, shoring or bracing; verification of design loads; attachment details; and methods for the safe transfer of loads from existing structural elements to be removed to the temporary supports, shoring, or bracing. Temporary support, shoring, or bracing design computations and drawings details are to be prepared, signed and sealed by a professional engineer registered in the State of Wisconsin.
- 6. Design and details of temporary support foundations. Include in the foundation design the evaluation of expected foundation settlement and the effect that this will have on the structure being supported. Temporary support foundation design computations and drawing details are to be prepared, signed and sealed by a professional engineer registered in the State of Wisconsin.
- 7. Equipment type and locations of equipment on the structure(s) or adjacent roadways during the removal operations
- 8. Locations and type of work to be performed directly adjacent to traffic.

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- 9. Details and locations of protective covers and other measures to ensure that people, property and improvements will not be endangered or damaged as a result of the removal operations. Include methods for protecting any pavement surfaces including shoulders, concrete barriers, and other highway features.
- 10. Methods of removal, hauling and disposal, including haul routes and disposal destination
- 11. A schedule of anticipated roadway and lane closures to accommodate removal operations. Include the timing of individual lane or temporary roadway closures and the nature of removal operations that will be performed during the lane or roadway closures.
- 12. Acknowledgement that the contractor and removal design engineer responsible for preparing the removal plan have visited the site and reviewed the existing structure plans in preparing the removal plan.

Structure Pre-Removal Meetings

After submission of the Structure Removal Site Safety Plan and required Structure Removal Plan(s), schedule and conduct structure pre-removal meetings at a time agreed to by the engineer. Hold structure pre-removal meetings at least three working days prior to beginning structure removal activities. If the engineer agrees in advance, multiple structure removals can be combined and discussed at one structure pre-removal meeting. Otherwise, schedule and conduct a separate structure pre-removal meeting for each structure to be removed.

Supplement standard spec 203.3.2.1 with the following:

Perform structure removals according to the submitted Structure Removal Site Safety Plan and applicable Structure Removal Plan(s).

Supplement standard spec 203.5.1(2) with the following:

Payment includes preparation and submittal of a Structure Removal Site Safety Plan; preparation and submittal of Structure Removal Plan(s) and performing all structure removal work according to the submitted plans.

SEF Rev. 14_1215

36. Abatement of Asbestos Containing Material Structure B-67-55, Item 203.0210.S.0001.

A Description

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

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B (Vacant)

C Construction

Tim Petrick, License Number AII-111277, inspected Structure B-67-55 for asbestos on July 22, 2009. Regulated Asbestos Containing Material (RACM) was found on this structure in the following locations and quantities: Three samples were collected and analyzed. The first sample was taken from a sidewalk expansion joint. It consisted of tar. The material is CAT II non-friable and there is a quantity of 30 LF with an asbestos content of 5%. The second sample analyzed was from a sidewalk expansion joint and consisted of tar/caulk. The material is CAT II non-friable, there is a quantity of 30 LF with an asbestos content of 20%. The third sample was taken from a deck expansion joint and no asbestos was detected.

The RACM on this structure must be abated by a licensed abatement contractor. A copy of the inspection report is available from Joshua LeVeque, (414) 750-1468. According 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 and the abatement report to Andrew Malsom, WisDOT SE Region Hazmat & Environmental Engineer (262) 548-6705 and DOT BTS-ESS attn: Hazardous Materials Specialist PO Box 7965, Madison, WI, 53707-7965. In addition, comply with all local or municipal asbestos requirements.

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

- Site Name: Structure B-67-55 on Elm Grove Road over IH 94
- Site Address: 0.5 miles south of the junction with USH 18
- Ownership Information: WisDOT Transportation SE Region 141 NW Barstow ST PO Box 798 Waukesha WI 53187-0798
- Contact: Jay Obenberger
- Phone: (414) 750-3259
- Age: 56 years. This structure was constructed in 1960.
- Area: 8056 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 according to standard spec 107.24. Keep material wet until it is abated or until it is determined to be non-asbestos containing material.

D Measurement

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

E Payment

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

ITEM NUMBER DESCRIPTION UNIT 203.0210.S.0001 Abatement of Asbestos Containing Material LS

Structure B-67-55

Payment is full compensation for submitting necessary forms; removing all asbestos; properly disposing of all waste materials; and for furnishing all labor, tools, equipment, and incidentals necessary to complete the contract work. 203-005 (20120615)

37. Removing Concrete Barrier

Modify the standard specs as follows:

Supplement standard spec 204.3.2.2 with the following:

Under the Removing Concrete Barrier bid item, remove barrier and footing, unless specified in the plans, at the locations the plans show. Removal includes all required sawing according to standard spec 690.

Supplement standard spec 204.5.1(2) with the following:

Payment for Removing Concrete Barrier is full compensation for furnishing all required sawing and removal of existing barrier and footing, and sludge removal.

SEF Rev 14 1215

38. Removing or Abandoning Miscellaneous Structures.

Replace standard spec 204.5.1(3) with the following:

When backfilling with Backfill Granular as specified in this special provision article or as directed by the engineer, the item Backfill Granular is considered incidental to the appropriate bid item.

At locations where Backfill Granular is not specified, contractor may choose to use either Backfill or Backfill Granular, and no separate payments will be made for using Backfill Granular.

Supplement standard spec 204.3.2.2 with the following:

Backfill existing storm sewer or existing storm sewer structure locations shown for removal or abandonment outside the new traveled way with native backfill immediately

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after completing the sewer work. Backfill in according to standard spec 209 within the traveled way.

All backfill, including native material, provided for removal or abandonment of existing storm sewer structures and pipes is considered incidental to the appropriate bid item.

SEF Rev. 14 1215

39. 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://wisconsindot.gov/Pages/doing-bus/eng-consultants/cnslt-rsrces/rdwy/default.aspx

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:

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- 1. The contractor need not submit a full quality control plan but shall provide an organizational chart to the engineer including names, telephone numbers, and current certifications of all persons involved in the quality control program for material under affected bid items.
- 2. Divide the aggregate into uniformly sized sublots for testing as follows:

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

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

B Materials

B.1 Quality Control Plan

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

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- 4. Test results for wear, sodium sulfate soundness, freeze/thaw soundness, and plasticity index of all aggregates requiring QC testing. Obtain this information from the region materials unit or from the engineer.
- 5. Descriptions of stockpiling and hauling methods.
- 6. Locations of the QC laboratory, retained sample storage, and where control charts and other documentation is posted.
- 7. An outline for resolving a process control problem. Include responsible personnel, required documentation, and appropriate communication steps.

B.2 Personnel

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

Required Certification Level:	Sampling or Testing Roles:	
Aggregate Technician IPP	Aggregate Sampling ^[1]	
Aggregate Sampling Technician		
Aggregate Assistant Certified Technician (ACT-AGG)		
Aggregate Technician IPP	Aggregate Gradation	
Aggregate Assistant Certified Technician (ACT-AGG)	Testing, 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

 $\underline{http://wisconsindot.gov/Pages/doing-bus/eng-consultants/cnslt-rsrces/tools/appr-prod/qual-\underline{labs.aspx}}$

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.

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B.4.2 Records

(1) Document all placement observations, inspection records, and control adjustments daily in a permanent field record. Also include all test results in the project records. Provide test results to the engineer within 6 hours after obtaining a sample. For 3-inch base, extend this 6-hour limit to 24 hours. Post or distribute tabulated results using a method mutually agreeable to the engineer and contractor.

B.4.3 Control Charts

- (1) Plot gradation and fracture on the appropriate control chart as soon as test results are available. Format control charts according to CMM 8.30. Include the project number on base placement control charts. Maintain separate control charts for each base aggregate size, source or classification, and type.
- (2) Provide control charts to the engineer within 6 hours after obtaining a sample. For 3-inch base, extend this 6-hour limit to 24 hours. Post or distribute charts using a method mutually agreeable to the engineer and contractor. Update control charts daily to include the following:
 - 1. Contractor individual QC tests.
 - 2. Department OV 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.

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- (5) Test fracture for each gradation test until the fracture running average is above the lower warning limit. Subsequently, the contractor may reduce the frequency to one test per 10 gradation tests if the fracture running average remains above the warning limit.
- (6) Test the liquid limit and plasticity index for the first gradation test. Subsequently, test the liquid limit and plasticity index a minimum of once per 10 gradation tests.

B.6 Test Methods

B.6.1 Gradation

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

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

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

B.6.2 Fracture

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

B.6.3 Liquid Limit and Plasticity

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

B.7 Corrective Action

B.7.1 General

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

B.7.2 Placement Corrective Action

- (1) Do not blend additional material on the roadbed to correct gradation problems.
- (2) Notify the engineer whenever the running average exceeds a warning limit. When two 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.

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B.8 Department Testing

B.8.1 General

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

B.8.2 Verification Testing

B.8.2.1 General

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

B.8.3 Independent Assurance

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

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

B.9 Dispute Resolution

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

C (Vacant)

D (Vacant)

E Payment

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

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40. HMA Pavement 3 LT 58-28 S, Item 460.5223; HMA Pavement 4 LT 58-28 S, Item 460.5224; HMA Pavement 3 MT 58-28 S, Item 460.6223.

A Description

This special provision describes providing HMA pavement including the binder under a combined bid item.

Define gradations, traffic levels, and asphaltic binder designation levels as follows:

<u>GRADATIONS</u>		TRAFFIC	TRAFFIC VOLUME		DESIGNATION LEVEL	
	(NMAS)					
1	37.5 mm	LT	Low	S	Standard	
2	25.0 mm	MT	Medium	Н	Heavy	
3	19.0 mm	HT	High	V	Very Heavy	
4	12.5 mm			Е	Extremely Heavy	
5 6	9.5 mm 4.75 mm				·	

Construct HMA pavement of the type the bid item indicates encoded as follows:

Conform to standard spec 460 as modified in this special provision.

B Materials

Replace standard spec table 460-1 with the following to change the footnotes to refer to LT and MT mixes instead of E-0.3 and E-3 mixes:

TABLE 460-1 AGGREGATE GRADATION MASTER RANGE AND VMA REQUIREMENTS

REQUIREMENTS								
SIEVE	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	SMA 9.5	
	(#1)	(#2)	(#3)	(#4)	(#5)	mm (#4)	mm (#5)	
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	

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% MINIMUM	11.0	12.0	13.0	14.0 ^[1]	15.0 ^[2]	16.0	17.0
VMA							

^{[1] 14.5} for LT and MT mixes

Replace standard spec table 460-2 with the following to switch from E mixes to LT, MT, and HT mixes; and change the tensile strength ratio requirements to 0.75 without antistripping additive and 0.80 with antistripping additive:

TABLE 460-2 MIXTURE REQUIREMENTS

Mixture type	LT	MT	HT	SMA
ESALs x 106 (20 yr design life)	<2.0	2 - <8	>8	> 5 mil
LA Wear (AASHTO T96)				
100 revolutions(max % loss)	13	13	13	13
500 revolutions(max % loss)	50	45	45	40
Soundness (AASHTO T104) (sodium sulfate, max % loss)	12	12	12	12
Freeze/Thaw (AASHTO T103) (specified counties, max % loss)	18	18	18	18
Fractured Faces (ASTM 5821) (one face/2 face, % by count)	65/	75 / 60	98 / 90	100/90
Flat & Elongated (ASTM D4791)	5	5	5	20
(max %, by weight)	(5:1 ratio)	(5:1 ratio)	(5:1 ratio)	(3:1 ratio)
Fine Aggregate Angularity (AASHTO T304, method A, min)	40	43	45	45
Sand Equivalency (AASHTO T176, min)	40	40	45	50
Gyratory Compaction				
Gyrations for Nini	6	7	8	8
Gyrations for Ndes	40	75	100	65
Gyrations for Nmax	60	115	160	160
Air Voids, %Va	4.0	4.0	4.0	4.0
(%Gmm Ndes)	(96.0)	(96.0)	(96.0)	(96.0)
% Gmm Nini	<= 91.5 ^[1]	<= 89.0 ^[1]	<= 89.0	
% Gmm Nmax	<= 98.0	<= 98.0	<= 98.0	
Dust to Binder Ratio ^[2] (% passing 0.075/Pbe)	0.6 - 1.2	0.6 - 1.2	0.6 - 1.2	1.2 - 2.0
Voids filled with Binder (VFB or VFA, %)	68 - 80 ^{[4] [5]}	65 – 75 ^{[3] [4]}	65 - 75 ^{[3] [4]}	70 - 80
Tensile Strength Ratio (TSR) (ASTM 4867)				

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^{[2] 15.5} for LT and MT mixes

no antistripping additive	0.75	0.75	0.75	0.75
with antistripping additive	0.80	0.80	0.80	0.80
Draindown at Production				0.30
Temperature (%)				0.30

- [1] The percent maximum density at initial compaction is only a guideline.
- 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.
- For #5 (9.5mm) and #4 (12.5 mm) nominal maximum size mixtures, the specified VFB range is 70 76%.
- [4] For #2 (25.0mm) nominal maximum size mixes, the specified VFB lower limit is 67%.
- For #1 (37.5mm) nominal maximum size mixes, the specified VFB lower limit is 67%.

Replace standard spec 460.2.8.2.1.7 paragraph six with the following to base payment adjustment on the combined bid item unit price:

(6) The department will reduce payment for nonconforming QMP HMA mixtures, starting from the stop point to the point when the running average is back inside the warning limits, as follows:

PAYMENT FOR MIXTURE^[1] [2]

	PRODUCED WITHIN	PRODUCED OUTSIDE
ITEM	WARNING BANDS	JMF LIMITS
Gradation	90%	75%
Asphalt Content	85%	75%
Air Voids	70%	50%
VMA	90%	75%

^[1] For projects or plants where the total production of each mixture design requires less than 4 tests refer to CMM 8-36.

C Construction

Replace standard spec table 460-3 with the following to switch from E mixes to LT, MT, and HT mixes:

TABLE 460-3 MINIMUM REQUIRED DENSITY^[1]

LOCATION	LAVED	PERCENT OF TARGET MAXIMUM DENSITY			
LOCATION	LAYER	M	IXTURE TYI	PE	
		LT AND MT	HT	SMA ^[5]	
TRAFFIC LANES ^[2]	LOWER	91.5 ^[3]	$92.0^{[4]}$		
TRAFFIC LANES	UPPER	91.5	92.0		
SIDE ROADS,	LOWER	91.5 ^[3]	92.0 ^[4]		
CROSSOVERS,					
TURN LANES, &	UPPER	91.5	92.0		
RAMPS					
SHOULDERS &	LOWER	89.5	89.5		

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Payment is in percent of the contract unit price for the HMA Pavement bid item. The department will reduce pay based on the nonconforming property with lowest percent pay. The department will administer pay reduction under the Nonconforming QMP HMA Mixture administrative item.

APPURTENANCES	UPPER	90.5	90.5	

- The table values are for average lot density. If any individual density test result falls more than 3.0 percent below the minimum required target maximum density, the engineer may investigate the acceptability of that material.
- [2] Includes parking lanes as determined by the engineer.
- [3] Minimum reduced by 2.0 percent for a lower layer constructed directly on crushed aggregate or recycled base courses.
- [4] Minimum reduced by 1.0 percent for a lower layer constructed directly on crushed aggregate or recycled base courses.
- The minimum required densities for SMA mixtures are determined according to CMM 8-15.

D Measurement

Add the following to standard spec 460.4:

The department will measure HMA Pavement (type) conforming to standard spec 460.4.

E Payment

Add the following to standard spec 460.5 to switch from E mixes to LT, MT, and HT mixes; to combine the pavement and binder bid items; and to specify a pay reduction for pavement placed with nonconforming binder:

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

ITEM NUMBER	DESCRIPTION	UNIT
460.5223	HMA Pavement 3 LT 58-28 S	TON
460.5224	HMA Pavement 4 LT 58-28 S	TON
460.6223	HMA Pavement 3 MT 58-28 S	TON

Payment is full compensation for providing HMA Payement including asphaltic binder.

In addition to any pay adjustment under standard spec 460.2.8.2.1.7(6), the department will adjust pay for nonconforming binder under the Nonconforming QMP Asphaltic Material administrative item. The department will deduct 25 percent of the contract unit price of the HMA Pavement bid item per ton of pavement placed with nonconforming PG binder the engineer allows to remain in place. 460-025 (20151210)

41. Concrete Staining B-67-345, Item 517.1010.S.0001.

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:

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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 according to manufacturer's recommendations:

Acrylic Bonding Admixture: TK-225 by TK Products

Achro 60 by Thoro Products Achro Set by Master Builders

B.2 Concrete Stain

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

Tri-Sheen Concrete Surfacer, Smooth by TK Products
Tri-Sheen Acrylic by TK Products
TK-1450 Natural Look Urethane Anti-Graffiti Primers by TK Products
Safe-Cure & 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 according 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 according 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 according to the manufacturer's recommendations.

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

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

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

C.4 Test Areas

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

C.5 Surfaces to be Coated.

Apply concrete stain to the surfaces according to the plan.

D Measurement

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

E Payment

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

ITEM NUMBER DESCRIPTION UNIT 517.1010.S.0001 Concrete Staining B-67-345 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)

42. QMP Concrete Pavement Special Requirements.

This is a specialized QMP Concrete Pavement specification modified for Zoo Interchange projects.

Supplement standard spec 701, 710, 715 with the following:

A Description

A.1 General

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Conform to standard spec 320, 415, 416, and 501 as modified in this special provision.

Apply this special provision only to the following bid items:

415.0410 Concrete Pavement Approach Slab Concrete Pavement (inch) Special

A.2 Quality Control Program

A.2.1 Control Charts

Maintain control charts when required by the test reporting procedures. Ensure that all tests are recorded and become part of the project records. Plot required test results on the control charts. Include random, non-random, and engineer requested testing, but only include the contractor's randomly selected QC test results in the 4-point running average. Other process control or informational tests on the control charts may be plotted, but do not include them in 4-point running averages.

Post control charts in an engineer-approved location, and update daily. Ensure that the control charts include the project number, the test number, each test element, the applicable warning and control limits, the contractor's individual test results, the running average of the last 4 data points, and the engineer's verification and independent assurance test data points. Use the control charts as part of a process control system for identifying potential problems and assignable causes. Format control charts according to CMM 8.30.

A.2.2 Department Testing A.2.2.1 Verification Testing

Supplement standard spec 701.4.2 with the following:

The department will perform verification testing as follows:

	Testing Frequency Guide[1]	Sampling Material and Location	Test Method	Alternate Test Methods
Air content	1 per lot	Plastic concrete, ahead or behind _[2] the paver	AASHTO T 152 as modified	Hardened air content testing[2] after construction
28-day compressive strength	1 per lot	Cylinders	AASHTO T 22, T 23 & T 141 as modified	Random cores _[2] after construction

^[1] The engineer may increase the frequency at start-up or as necessary to validate the quality of the materials.

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^[2] Evaluation of test results shall account for systematic differences in testing methods or sampling locations.

Plot verification tests on the contractor's quality control charts as specified in B.4.1. Do not include verification tests in the 4-point running average.

A.2.2.1.1 Independent Assurance Testing

Supplement standard spec 701.4.3 with the following:

Plot the independent assurance tests on the contractor's quality control charts as specified in A.2.1. Do not include independent assurance tests in the 4-point running average.

A.2.3 Contractor Testing for Small Quantities

Supplement standard spec 701.2.2(3) with the following:

1. No concrete control charts are required. Submit test results to the engineer each day as they become available. Assure that all properties are within the limits specified in the standard specifications for each sublot tested.

B Materials

B.1 Class I Concrete Mixes

B.1.1 General

Supplement standard spec 501 with the following:

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.

Use virgin aggregates only.

B.1.2 Aggregates

B.1.2.1 Fine Aggregates

Delete standard spec 501.2.5.3.4.

B.1.2.2 Course Aggregates

B.1.2.2.1 Deleterious Substances

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

The amount of deleterious substances shall not exceed the following percentages:

DELETERIOUS SUBSTANCE	PERCENT BY WEIGHT
Shale	1.0
Coal	
Clay lumps	
Soft fragments	
Any combination of above	
Thin or elongated pieces based on a 3:1 ratio	
Materials passing the No. 200 (75 μm) sieve	
Chert ^[1]	

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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 (9.5 mm) sieve by the weight of the total sample.

B.1.2.3 Combined Aggregate Gradation

Replace standard spec 715.2.2(1) items 2 and 3 with the following:

- 2. The percent passing the 1 inch (25 mm) sieve is less than or equal to 95.
- 3. The percent passing the No. 4 (4.75 mm) sieve is less than or equal to 47.

C Construction

C.1 Sampling and Testing

C.1.1 Aggregate Testing

C.1.1.1 General

Supplement standard spec 710.5.6.1 with the following:

Ensure that only results of randomly selected QC tests are included in the 4-point running average.

Use control limits for sieve sizes as identified in the project concrete mix report or, if the concrete mix report is not published at the time of testing, in the contractor's quality control plan. Gradation warning limits are inside the upper and lower control limit values by one percentage point for all sieves except as follows:

- 1. The upper warning limits for percent passing the No. 100 (150 μ m) and No. 200 (75 μ m) sieves are inside the control limit by 0.5 percent.
- 2. For sieves allowing 100 percent passing, there is no upper warning limit. For sieves with 0 percent passing, there is no lower warning limit.

C.2 Testing and Acceptance

C.2.1 Class I Concrete Testing

C.2.1.1 Lots by Lane-Feet

Supplement standard spec 715.3.1.2.2 with the following:

Lots and sublots may include concrete from more than one day of paving.

A sublot is 350 linear feet for 3-lane paving width or 2-lane plus shoulder.

Sublots at either end of a paving pass may be greater than 1000 lane-feet in size to accommodate the actual project length and staging requirements. For ease of layout, begin the first sublot at the first even station of the project. Place the resulting partial quantity into the first full sublot.

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Document the locations and quantities of integral shoulders, and identify the travel lane sublot tests used for acceptance. For a shoulder pavement placed in a separate paving pass, designate separate lots and sublots.

C.3 Strength Evaluation

C.3.1 Pavement

Replace standard spec 715.3.2.2.1 with the following:

If a sublot strength is less than 3000 psi (17.2 MPa), the department may direct that sublot to be cored to determine its structural adequacy and whether to direct removal. Cut and test cores according to AASHTO T 24 as and where the engineer directs. Have an HTCP certified PCC technician I perform or observe the coring. Bear all coring and testing costs, fill all core holes with an approved grout, and provide traffic control during coring at no cost to the department.

The sublot pavement is conforming if the compressive strengths of all cores from the sublot are 3000 psi (17.2 MPa) or greater or the engineer does not require coring.

The sublot pavement is nonconforming if the compressive strengths of any core from the sublot is less than 3000 psi (17.2 MPa). The department may direct removal and replacement or otherwise determine the final disposition of nonconforming material as specified in standard spec 106.5.

C.3.2 Acceptance

The department will accept concrete pavement based on the contractor QC tests unless it is shown through the verification or the dispute resolution process that the contractor's tests are in error

D (Vacant)

E Payment

E.1 General

Replace standard spec 715.5.1(4) with the following:

The department will adjust pay for each lot using percent within limits (PWL) of the 28-day sublot average strengths for that lot. The department will measure PWL relative to the lower specification limit of 4500 psi.

E.2 Pavements

Replace standard specs 715.5.2(1) *through* 715.5.2(3) *with the following:*

(1) The department will adjust pay for each lot using equation "QMP 3.03" as follows:

Percent Within Limits	Pay Adjustment[1]
(PWL)	(dollars per square yard)
\geq 85 to 100	0
\geq 30 to < 85	(1.5/55 x PWL) - (127.5/55)

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< 30	-1.50

- (2) The department will not pay incentive if the lot standard deviation is greater than 400 psi.
- (3) For lots with less than 4 sublots, the department will assess a disincentive based on the individual sublot average strengths. The department will reduce pay for sublots with an average strength below 4500 psi by \$1.50 per square yard.

SEF Rev. 14 0312

43. Concrete Maturity Testing.

A Description

This special provision requires using concrete maturity testing to determine strength for project control of concrete pavement, falsework removal, and structural concrete under the designated standard specs as follows:

Duration of the curing period	415.3.12
Duration of the cold weather protection period	415.3.13
Opening to service	415.3.15
Removing falsework	502.3.4.2
Duration of the required curing period	502.3.8
Duration of the cold weather protection period	502.3.9
Opening to service	502.3.10.1

The requirement for determining strength by the concrete maturity testing method supersedes all provisions for strength determination by other methods or provisions based on equivalent days within those designated subsections. The concrete maturity testing requirement also applies to all other provisions referencing strength determination under these designated subsections.

B Materials

Provide a maturity testing system that uses data-encrypted sensor devices permanently embedded in the field-placed concrete. Data-encrypted sensors have a chip that records both temperature and time information that can be downloaded to a reading device not permanently attached to those sensors.

Provide the department with a maturity reading device for each maturity testing system utilized on the project. Devices provided for the department use will become department property under the contract.

C Construction

Perform concrete maturity testing according to standard spec 502.3.10.1.3.3. Develop a strength/maturity relationship for each concrete mix design used under the contract. Base that relationship on strength results of cylinders from pavement, appurtenant construction, ancillary concrete, or structural masonry units incorporated into the work and using those same mixes.

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D (Vacant)

E Payment

No additional payment will be made by the department for maturity testing.

SEF Rev. 14 1211

44. Concrete Masonry Structures.

A Description

A.1 General

Work under this item applies to cast in place concrete for structures. Conform to standard spec 501, 502, 504, 701, 710 and 715 and as modified in this special provision. Apply this special provision to all cast in place concrete placed under the following bid items:

502.0100 Concrete Masonry Bridges

A.2 Concrete Masonry Bridges

Work under the item Concrete Masonry Bridges applies to cast in place concrete for bridge substructures, which includes abutments and piers. Cast in place concrete for bridge superstructures, which includes bridge decks, raised medians, sidewalks, and parapets, is covered under the special provision item HPC Masonry Structures.

B (Vacant)

C Construction

Replace standard spec 501.3.8.2 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 taken to control concrete temperature if the concrete temperature at the point of placement exceeds 80° F (27° C). 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.

If the concrete temperature at the point of placement exceeds 90° F (32° C), do not place concrete under the following bid items:

Concrete Masonry Bridges

Notify the engineer whenever conditions exist that might cause the temperature at the point of placement to exceed 80° F (27° C). If project information is not available, obtain information from similar mixes placed for other nearby work.

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Any additive or action taken to control the temperature of the Concrete Masonry to within the limits of this special provision, including but not limited to the addition of ice to the concrete mix, is considered incidental to the work and will not be measured or paid for separately.

Supplement standard spec 501.3 with the following:

501.3.11 Slip Forming

Do not place concrete by the slip-form method for any item covered by this special provision.

D (Vacant)

E (Vacant)

SEF Rev. 14 1211

45. Fence Safety, Item 616.0700.S.

A Description

This special provision describes furnishing and installing a plastic fence at locations shown on the plans and as hereinafter provided.

B Materials

Furnish notched conventional metal "T" or "U" shaped fence posts.

Furnish fence fabric meeting the following requirements.

Color: International orange (UV stabilized)

Roll Height: 4 feet

Mesh Opening: 1 inch min to 3 inch max

Resin/Construction: High density polyethylene mesh Service Temperature: -60° F to 200° (ASTM D648)

Tensile Yield: Avg. 2000 lb per 4 ft. width (ASTM D638) Ultimate Tensile Strength: Avg. 3000 lb per 4 ft. width (ASTM D638)

Elongation at Break (%): Greater than 100% (ASTM D638) Chemical Resistance: Inert to most chemicals and acids

C Construction

Drive posts into the ground 12 to 18 inches. Space posts at 7 feet.

Use a minimum of three wire ties to secure the fence at each post. Weave tension wire through the top row of strands to provide a top stringer that prevents sagging.

Overlap two rolls at a post and secure with wire ties.

D Measurement

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The department will measure Fence Safety by the linear foot along the base of the fence, center-to-center of posts, 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 616.0700.S Fence Safety LF

Payment is full compensation for furnishing and installing fence and posts; maintaining the fence and posts in satisfactory condition; and for removing and disposing of fence and posts at project completion. 616-030 (20070510)

46. Fence Woven Wire 4 Ft.

A Description

This special provision describes construction of woven wire fence that does not include barbed wire.

B Materials

Delete standard spec 616.2.2.2.

C Construction

Replace standard spec 616.3.2.1 with the following:

Erect woven wire fencing fabric on preservative treated wood posts. Place all end, corner, pull, and vertical angle posts at the locations staked or where the engineer designates.

Replace standard spec 616.3.2.3 (1), (2) with the following:

Attach the woven wire to the posts so that the bottom wire is approximately 2 inches above the ground but not more than 4 inches above the ground at the posts, except on abrupt grade changes as the plans show.

Secure the woven wire to all end and corner posts by wrapping each line of wire around the post and tying the wire back on itself with not less than 1½ twists tightly wrapped with tools designed for the purpose, and supplement with staples driven into the posts. Stretch the wire until no slack exists, longitudinal wires are tight, and approximately 50 percent of the factory fabricated fence crimp is removed. Apply tension with an engineer-approved stretcher designed to produce a uniform amount of tension in each wire.

D (Vacant)

E (Vacant)

SEF Rev.15 0915

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47. Signs Type I and II.

A Description

Furnish and install mounting brackets per approved product list for type II signs on overhead sign supports incidental to sign. For type II signs on sign bridges use aluminum vertical support beams noted above incidental to sign.

Modify standard spec 637.2.4 with the following:

Use stainless steel bolts, washers and nuts for type I and type II signs mounted on sign bridges or type I signs mounted on overhead sign supports. Use clips on every joint for Sign Plate A 4-6 when mounted on a sign bridge or overhead sign support. Inspect installation of clips and assure bolts and nuts are tightened to manufacturers recommended torque values.

Use aluminum vertical sign support beams that have a 5-inch wide flange and weigh 3.7 pounds per foot, if the L-brackets are 4 inches wide then use 4 inch wide flange beams weighing 3.06 pounds per foot. Contractor shall measure the width of the L-brackets on existing structures of determine the width needed for sign support beams

Use beams a minimum of six feet in length or equal to the height of the sign to be supported, whichever is greater. Use U-bolts that are made of stainless steel, one-half inch diameter and of the proper size to fit the truss cords of each sign bridge. Install vertical sign support beams on each sign and use new U-bolts to attach each beam to the top and bottom cord of the sign bridge truss.

For type II signs on overhead sign supports follow the approved product list for mounting brackets.

Replace standard spec 637.2.4.1(2)2 with the following:

Clips may be either stainless steel or ASTM B 108, aluminum alloy, 356.0-T6.

Append standard spec 637.3.2.1(3) with the following:

Provide the engineer with three copies of drawings of the signs proposed to be furnished under this contract for approval.

Append standard spec 637.3.3.2(2) with the following:

Install Type I Signs at the offset stated in the plan, which shall be the clear distance between the edge of mainline pavement right edgeline and the near edge of the sign.

Append standard spec 637.3.3.3(3) with the following:

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Furnish and install new aluminum vertical sign support beams on each sign and new U-bolts to attach each beam to the top and bottom cord of the sign bridge truss for Type I or Type II Signs and Type I signs on overhead sign supports incidental to sign.

637-SER1 (20120401)

48. Field Facilities.

Replace standard spec 642 with the following:

The department has procured its own Field Facilities located at 2424 S. 102nd Street; West Allis, WI 53227.

SEF-ZOO IC 14 1212

49. Traffic Control.

Supplement standard spec 643.3.1 with the following:

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

Place traffic control devices for work in the proper location before operations proceed. Traffic Control is subject to change at the direction of the engineer in the event of an emergency.

Provide the Milwaukee and Waukesha County Sheriff's Department, the Wisconsin State Patrol, Milwaukee and Brookfield City Police Department, Village of Elm Grove and the engineer a current telephone number with which the contractor or his representative can be contacted during non-working hours in the event a safety hazard develops.

Do not park or store equipment, contractor's and personal vehicles or construction materials within the clear zone as designated in the plans on any roadway carrying traffic during working and non-working hours except at locations and periods of time approved by the engineer.

Do not permit construction or personnel equipment or vehicles to directly cross the live traffic lanes of the freeway. Yield to all through traffic at all locations. Equip all vehicles or equipment operating in the live traffic lanes with a hazard identification beam (flashing yellow signal light) that is visible from 360 degrees. Operate the flashing yellow beam only when merging or exiting live traffic lanes or when parked or operating on shoulders. Do not park personal vehicles within the access control limits of the freeway. Do not cross live freeway traffic lanes with equipment or vehicles

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

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Do not disturb, remove or obliterate any traffic control signs, advisory signs, sand barrel array, shoulder delineators or beam guard in place along the traveled roadways without the approval of the engineer.

Do not use flag persons to direct, control, or stop freeway traffic. Obtain approval from the engineer to use a flag person to direct, control, or stop local street traffic. Adhere to the Manual of Uniform Traffic Control Devices chapter 6E standard requirements for flagger control.

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

Replace standard spec 643.3.1(6) with the following:

Provide 24-hour a day availability of equipment, forces and materials to promptly restore barricades, lights, or other traffic control devices that are damaged or disturbed. 643-SER1 (20160321)

50. Nighttime Work Lighting-Stationary.

A Description

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

B (Vacant)

C Construction

C.1 General

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

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

- 1. Layout, including location of portable lighting lateral placement, height, and spacing. Clearly show on the layout the location of all lights necessary for every aspect of work to be done at night.
- 2. Specifications, brochures, and technical data of all lighting equipment to be used.
- 3. The details on how the luminaires will be attached.
- 4. Electrical power source information.
- 5. Details on the louvers, shields, or methods to be employed to reduce glare.

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- 6. Lighting calculations. Provide illumination with average to minimum uniformity ratio of 5:1 or less throughout the work area.
- 7. Detail information on any other auxiliary equipment.

C.2 Portable Lighting

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

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

C.3 Light Level and Uniformity

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

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

C.4 Glare Control

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

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

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

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

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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)

51. Traffic Control Signs Removal.

Supplement standard spec 643.3.8.3 with the following:

Remove all signs on temporary mounts and other potential associated hazards to the traveling public from the right-of-way when not in use. SEF Rev. 14_1212

52. Traffic Control Detour Signs Not in Use.

Replace standard spec 643.3.8.6(6) with the following:

Immediately remove or cover signing when the detour is no longer in effect. When removing signs, remove all signs, posts, supports, and other potential associated hazards to the traveling public from within the right-of-way.

SEF Rev. 14_1212

53. Truck or Trailer-Mounted Attenuator, Item 643.1055.S.

A Description

(1) This special provision describes protecting work operations with a truck or trailer-mounted attenuator (TMA).

B Materials

- (1) Furnish and maintain a TMA conforming to NCHRP Report 350 test level 3 or to MASH crashworthiness criteria. Submit written certification from the manufacturer that the host vehicle/attenuator configuration provided conforms to crashworthiness criteria. Include the federal-aid reimbursement eligibility letter with that submittal.
- (2) Provide a host vehicle and mount the attenuator conforming to the attenuator manufacturer's specifications. Provide the engineer a copy of the manufacturer's specifications and installation instructions.

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C Construction

- (1) Coordinate with the engineer at least 72 hours before its intended use so the engineer can determine if the work operation requires TMA protection.
- (2) Position the attenuator at a manufacturer-recommended location in advance of a stationary work operation. Position and maintain the attenuator consistently at the manufacturer-recommended distance from a mobile work operation. Ensure that an operator stays with the host vehicle while protecting a mobile work operation.

D Measurement

(1) The department will measure Truck or Truck-Trailer-Mounted Attenuator by the day, acceptably completed, measured to the 1/2-day based on the engineer-determined time the attenuator is required to protect work operations. The department will measure 4 or less hours per calendar day as a half day and over 4 hours as a full day.

E Payment

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

ITEM NUMBER DESCRIPTION UNIT 643.1055.S Truck or Trailer-Mounted Attenuator DAY

(2) Payment is full compensation for providing the portable attenuator, host vehicle, and operator.

643-015 (20140630)

54. Flexible Tubular Markers.

Replace standard spec 643.2.5.2 with the following:

Only flexible tubular markers with bases that bolt to the pavement surface shall be allowed for installations in which the flexible tubular markers will be in place during December, January, February and March. Flexible tubular markers that will be in place during these four months that attach to the pavement surface using any other means than a bolt connection will not be accepted. Provide a base designed to hold the post securely using locking pins, or other devices, to withstand a series of direct wheel impacts with speeds up to 65 mph.

SEF Rev. 14 1211

55. Lighting Systems.

A General

Add the following to standard specification standard spec 651, 652, 653, 654, 655, 656, 657 and 659.

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All the work necessary to comply with revisions to standards specifications mentioned herewith shall be incidental to associated pay items or to the project including coordination, materials, and labor. No additional payment shall be made to the contractor.

Add the following to standard specification s 651.2:

Materials indicated to be returned to the department shall be hauled to one of the following two locations:

- 1. State Electrical Shop at 935 South 60th street, West Allis, as directed by Mr. Mike Prebish, tel. (414) 266-1170.
- 2. Milwaukee County Grounds, 10191 West Watertown Plank Road, Wauwatosa, as directed by Mr. Pat Stoetzel, tel. (414) 750-5306.

Arrange pickups and deliveries three days in advance and during regular business hours (Monday – Thursday 7:00 AM to 3:45 PM).

Add the following to standard spec 651.3.1:

Any circuit that the contractor does not personally tag out at the disconnect shall be considered live, and will be subject to being activated by another person with no notice to the contractor. Make tagouts with manufactured tags, and endorse them with the date and the name of the contractor. Clear tagouts at the end of the workday. The department does not employ a load dispatcher and has no intent to do so. Each electrical worker is responsible for their own protection from automatic switching and from switching by others.

The plans show required disconnections of existing lighting circuits, most in the form of abandoning existing underground conductors in place. The contractor may need to mobilize several times per each existing lighting distribution center. The contractor is expected to build these costs into the various paid items for removals and installations.

Add the following to standard spec 651.5:

Work to disconnect and connect conductors will be incidental to the paid measurement of footage.

There will be no measurement for payment for abandoning conductors or removing conductors for scrap.

Work to disconnect and connect electrical system, splice through, or to connect conductors are incidental to the installation or removal of the freeway lighting pay items included in this contract. The department will not measure conductors or conduits that have been abandoned in place or removed for scrap. The department will allow, at the contractor's discretion, for the salvaging of conductors to be abandoned, if possible.

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Add the following to standard spec 652.3.1.4:

Support conductors at the top of the vertical raceway or as close as practical if the vertical rise exceeds 40-feet. Provide additional supports as shown; in no case shall the distance between supports exceed that shown in Table 300.19(A) of the Wisconsin State Electric Code

Add the following to standard spec 653.3(1):

This provision modifies the standard detail drawing for pull boxes and thereby both the standard items and SPV pay item for pull boxes. Lighting pull box covers shall read "LIGHTING".

Add the following to standard spec 655.3.1:

Wet location splices are not anticipated on this project and not shown in the plans. In the event that the engineer allows wet location splices, make pull box splices with engineer approved epoxy kit.

At each pull point or access point, indicate the line side bundle with a lap of blue tape.

Add the following to standard spec 655.3.7(4):

Where two or more wire networks pass through a pull point, tag each circuit network (i.e. A/B/N and C/D/N) with approved all-weather tags.

Add the following to standard spec 657.2:

Non-breakaway poles (mounted on structures, concrete bases or behind noise wall barriers without transformer base), as well as at stems of sign bridges containing electrical wires are to be double nutted and contractor shall install galvanized rat screen enclosing the bottom of pole area; extra nuts and screen incidental.

Add the following to standard spec 657.3.1 and 657.3.5:

Corrosion protection measures described in standard spec 657.3.1 and 657.3.5 are invoked for breakaway transformer bases and aluminum light poles. The contractor shall avoid contact of dissimilar metals in erecting the pole on its foundation and/or breakaway device. Any concern of trapped moisture or potential corrosion cell shall be resolved to the satisfaction of the engineer.

Manufacturer's Warranty for LED luminaires: The manufacturer shall warrant to the department that each complete luminaire (consisting of the housing, optical assembly, LED drivers, surge protection and wiring) will be free from defects in material and

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workmanship for five years from the date that the luminaire are put into service. Luminaires shall be installed within one year of manufacture.

If any luminaires fail to meet the above warranty, the department shall provide the manufacturer with a written notice of any defect within 30 days after discovery of the defect. The manufacturer shall provide all materials, luminaires, replacement component parts, labor and all incidentals necessary to restore the luminaire to a fully operational, installed condition.

Submittal Requirements for LED luminaires: Considering the rapid advancement in LED technology, the overall project construction and duration of construction, within 10 calendar days after contract execution, the contractor is responsible to coordinate the lead time for LED luminaires purchase and installation schedule for LED luminaires with the engineer and the department's lighting engineer, Eric Perea, at eric.perea@dot.wi.gov or at (262) 574-5422 prior to order LED luminaires. The LED luminaires purchasing may be done during later stage of construction as directed by the department which shall not delay the construction.

Add the following to standard spec 659.3:

Provide and install / replace Plaques Light Pole on all poles located in the median at a mounting height of 6-inch above the highest adjacent safety barrier or obstruction.

Add the following to standard spec 659.3.1:

Contractor shall be responsible to provide adequate temporary roadway lighting during all the construction stages not shown on the temporary lighting plans, but which are necessitated by field conditions or by any construction phasing changes. Installation of temporary lighting not shown on temporary lighting plans shall be paid according to appropriate pay items included in this contract. Contractor shall be responsible to submit a redline markup plans for any additional temporary lighting to the engineer for approval prior to installation.

56. Portable Speed Trailer, Item SPV.0045.0001.

A Description

This special provision describes furnishing, hauling, placing, erecting, re-erecting, operating, maintaining, moving and removal of portable speed trailers during the construction of this project.

B Materials

Furnish portable speed trailer according to the pertinent requirements of standard spec 643 and the Manual on Uniform Traffic Control Devices (MUTCD), latest edition, for portable changeable message signs (PCMS).

Provide a battery powered device with a regulatory speed limit sign and a radar speed sign displaying speed in mph. The flash rate should be between 50 and 60 cycles per minute.

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The distance between the bottom of the display and the pavement shall be a minimum height of 5 feet, measured vertically from the bottom of the sign to the elevation of the near edge of the pavement.

C Construction

Furnish, haul, place, erect, re-erect, operate, maintain, move, and remove devices at locations as shown on the plans and as directed by the engineer.

Coordinate the placement and duration of these devices with the engineer at least 24 hours before its intended use and accommodate within the project. Provide an area to park the devices that is still visible to traffic.

Space five traffic control drums at ten foot intervals as needed in front of the portable speed trailer.

Move devices not performing as intended to the satisfaction of the engineer within 24 hours of notification

D Measurement

The department will measure Portable Speed Trailer by the day acceptably completed. For this special provision, the number of days measured is defined as the number of calendar days that the portable speed trailer is used in moving operations or short-term stationary work. A calendar day begins with each deployment within a defined time period and exceeding two hours.

E Payment

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

ITEM NUMBERDESCRIPTIONUNITSPV.0045.0001Portable Speed TrailerDay

Payment is full compensation for furnishing, hauling, placing, erecting, re-erecting, operating, maintaining, moving and removal of portable speed trailers during the construction of this project. Drums are paid separately under traffic control items.

SEF Rev 14 1211

57. Mobilizations Emergency Pavement Repair, Item SPV.0060.0001.

A Description

Furnish and mobilize personnel, equipment, traffic control, and materials to the project site to repair the existing pavement on an emergency basis as the engineer directs. An emergency is a sudden occurrence of a serious and urgent nature, beyond normal maintenance of the existing pavement.

B (Vacant)

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C Construction

Mobilize with sufficient personnel, equipment, traffic control, materials and incidentals on the jobsite within 4 hours of the engineer's written order to repair the existing pavement on an emergency basis.

D Measurement

The department will measure Mobilizations Emergency Pavement Repair as each individual mobilization acceptably completed. The department will not include delivering and installing pavement repair or maintenance materials provided for in specific contract bid items. All traffic control items used for each Mobilization will be considered incidental to the Mobilization

E Payment

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

ITEM NUMBERDESCRIPTIONUNITSPV.0060.0001Mobilizations Emergency Pavement RepairEach

Payment is full compensation for the staged moving of personnel, moving equipment, setting up and removing traffic control, traffic control materials, and moving materials. The department will pay separately for delivery and installation of pavement repair materials under the other bid items in this contract. The department will not pay separately for traffic control items and materials even though they may be included in other bid items in this contract and will consider them incidental to each Mobilization. SEF Rev. 14 0319

58. Welding Sewer Access Covers, Item SPV.0060.0002.

A Description

This special provision describes installing and maintaining welds on sewer access covers subjected to live freeway traffic during staged construction.

B Materials

Furnish nickel alloy electrodes stored in hermetically sealed containers. Utilize Lincoln Ferroweld, Crown 255, ESAB Nickel-Arc 99, MG289 ACDC Super Strength Electrode for Contaminated cast iron, or other nickel alloy stick electrodes as approved by the engineer. Use a mastic joint sealer according to standard spec 607.2.2(1) and guidance within The Society for Protective Coatings.

C Construction

Remove material that will interfere with mastic application. Completely line the inside ledge of the sewer access with mastic as directed by the engineer.

Remove material that will interfere with weld connections. Clean the weld locations on the cover and casting to bright metal with a steel grinding wheel.

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Weld conforming to AWS A5.15 using certified operators. Preheat the casting/cover in the area of the weld to a minimum of 100 degrees F.

For round covers make a minimum of six single-pass, 2-Inch-long welds at the 12, 6, 10, 4, 8, and 2 o'clock positions in that order.

For rectangular covers make a minimum of eight single-pass, 2-Inch-long welds in a similar alternating order with welds at the 1/3 and 2/3 ponts of each side.

Cover each weld with a 2-Inch thick layer of clean, dry, sand in a temperature range of 70 to 90 degrees F immediately after welding to slow cooling. Do not cool with water or compressed air.

Maintain the work by promptly rewelding failed welds. The engineer may allow alternative fastening methods if welds fail repeatedly. Repair or replace damaged covers as the engineer directs.

D Measurement

The department will measure Welding Sewer Access Covers as each individual cover, acceptably completed.

E Payment

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

ITEM NUMBERDESCRIPTIONUNITSPV.0060.0002Welding Sewer Access CoversEach

Payment is full compensation for cleaning covers, weldings and re-welding failed welds from current contract. Payment also includes repairing or replacing covers damaged due to welding. Removal of welds will be paid for under a separate item.

SEF Rev 14 0924

59. Removing Welds from Sewer Access Covers, Item SPV.0060.0003.

A Description

This special provision describes maintaining and removing welds and mastic left in place, installed during previous contracts, from sewer access covers at locations as shown on the plans. This work also includes removing welds and mastic installed during this contract.

B (Vacant)

C Construction

Maintain welds left in place from a previous contract by promptly rewelding failed welds according to the Welding Sewer Access Covers specification. Remove welds, mastic, and sharp edges from covers and fixtures after freeway traffic is permanently shifted from them as

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shown in plans or directed by the engineer. Repair or replace covers damaged due to welding removal as the engineer directs.

D Measurement

The department will measure Removing Welds from Sewer Access Covers as each individual cover, acceptably completed.

E Payment

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

ITEM NUMBERDESCRIPTIONUNITSPV.0060.0003Removing Welds from Sewer Access CoversEach

Payment is full compensation for re-welding failed welds from a previous contract; removing welds; removing mastic; and repairing or replacing damaged covers due to welding removal.

SEF Rev. 14 0924

60. Traffic Control Close-Open Freeway Entrance Ramp, Item SPV.0060.0004.

A Description

This item shall consist of furnishing the labor and equipment required for closing and subsequently opening a freeway entrance ramp associated auxiliary lane according to standard spec 643, the plans, and as directed by the engineer.

B (Vacant)

C Construction

Drums, barricades and signs may remain along the roadway when the exit ramp is open to traffic. Manage signs according to the specification "Traffic Control Detour Signs Not in Use" when the exit ramp is open.

D Measurement

The department will measure Traffic Control Close-Open Freeway Entrance Ramp by each individual traffic control, close-open freeway ramp acceptably completed. Closure of the adjacent auxiliary lane is considered incidental to this item.

E Payment

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

ITEM NUMBER DESCRIPTION UNIT SPV.0060.0004 Traffic Control Close-Open Freeway Entrance Ramp Each

Payment is full compensation for closing and subsequently opening a freeway entrance ramp. No separate payment will be made for closure or partial closure of adjacent auxiliary

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lanes. Drums, barricades and signs will be paid for separately under the various traffic control items

61. Traffic Control Close-Open Freeway to Freeway System Ramp, Item SPV0060.0005.

A Description

This item shall consist of furnishing the labor and equipment required for closing and subsequently opening a freeway to freeway system ramp and associated auxiliary lane according to standard spec 643, the plans, and as directed by the engineer..

B (Vacant)

C Construction

Drums, barricades and signs may remain along the roadway when the system ramp is open to traffic. Manage signs according to the specification "Traffic Control Detour Signs Not in Use" when the exit ramp is open.

D Measurement

The department will measure Traffic Control Close-Open Freeway to Freeway System Ramp by each individual traffic control, close-open freeway system ramp, acceptably completed. Closure or partial closure of the adjacent auxiliary lane is considered incidental to this item.

E Payment

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

ITEM NUMBER DESCRIPTION UNIT SPV.0060.0005 Traffic Control Close-Open Freeway to Freeway Each

System Ramp

Payment is full compensation for closing and subsequently opening a freeway to freeway system ramp. No separate payment will be made for closure or partial closure of adjacent auxiliary lanes. Drums, barricades and signs will be paid for separately under the various traffic control items.

62. Traffic Control Freeway Closure, Item SPV.0060.0006.

A Description

This item shall consist of furnishing the labor and equipment required for closing and subsequently opening the freeway accordance to standard spec 643, the plans, and as directed by the engineer.

B (Vacant)

C Construction

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Drums, barricades and signs may remain along the outside edge of the freeway shoulder when the freeway is open to traffic. Manage signs according to the specification "Traffic Control Detour Signs not in Use" when the freeway is open.

D Measurement

The department will measure Traffic Control Full Freeway Closure by each individual freeway closure that is set up and subsequently removed in each traffic direction within a 24 hour time period, acceptably completed.

E Payment

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

ITEM NUMBERDESCRIPTIONUNITSPV.0060.0006Traffic Control Freeway ClosureEach

Payment is full compensation for closing and subsequently opening the freeway. Drums, barricades, lights, arrow boards and signs will be paid for separately under the various traffic control items.

63. Crash Cushions Temporary Special, Item SPV.0060.0007.

A Description

This special provision describes providing, installing, and maintaining crash cushions for the current project and leaving in place for the next project. Perform work conforming to standard spec 614 and as follows.

B Materials

Replace standard spec 614.2.7(1) with the following:

Use Model SCI 100GM Crash Attenuator from Smart Cushion Innovations (SCI) Products. Use cushions as wide as or wider than the plan back-width. Submit details of the object being shielded and orientation of traffic to the crash cushion manufacturer.

Supplement standard spec 614.2.7 with the following:

Crash Cushions Temporary Special becomes property of the department after final acceptance by the engineer.

C Construction

Replace standard spec 614.3.4(2) with the following:

Provide, install and maintain temporary crash cushions and transitions conforming to the requirements for permanent installations except the contractor may furnish used materials.

D Measurement

The department will measure Crash Cushion Temporary Special as each crash cushion, acceptably left in place.

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E Payment

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

following bid item:

ITEM NUMBERDESCRIPTIONUNITSPV.0060.0007Crash Cushion Temporary SpecialEach

Delete standard spec 614.5(11)

64. Reconnect Existing Storm Sewer Laterals, Item SPV.0060.0008.

A Description

This special provision describes adjusting existing storm sewer laterals or reconnecting existing storm sewer laterals to new structures or new pipe.

B (Vacant)

C Construction

Identify all laterals in existing structures, pipes or outfalls to existing ditch prior to removal of that structure or pipe. Remove existing lateral pipes to the next engineer accepted joint and replace in-kind with equivalent modern materials such as PVC or concrete. Verify that positive drainage is achieved when connecting lateral or outfall for the pipe. Salvage any structurally sound pipe that was removed if prior approval is granted by the engineer. Connect the existing pipes to the new pipes with the appropriate coupling, concrete collar or by means approved by the engineer. Utilize concrete masonry for concrete collar according to standard spec 501.

D Measurement

The department will measure Reconnect Storm Sewer Laterals by each lateral connected or adjusted and approved in the field.

E Payment

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

ITEM NUMBERDESCRIPTIONUNITSPV.0060.0008Reconnect Existing Storm Sewer LateralsEach

Payment is full compensation for performing all work; removing, furnishing and installing all materials, coring, couplings, concrete collars, and pipe. Any additional pipe or materials required to reconnect the storm sewer laterals shall be considered incidental to this bid item.

65. Inlet Covers Type 27-M Bolted, Item SPV.0060.0009.

A Description

The work under these items shall be according to the requirements of standard spec 611 and the details as shown on the plans.

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B (Vacant)

C (Vacant)

D Measurement

The department will measure Inlet Covers Type 27-M Bolted by each unit in place, furnished, installed and acceptably completed.

E Payment

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

ITEM NUMBERDESCRIPTIONUNITSPV.0060.0009Inlet Covers Type 27-M BoltedEach

Payment is full compensation for providing new covers, including frames and grates, bolts, and all other required materials; and for installing each cover.

66. Concrete Barrier Transition Type GM to S36, Item SPV.0060.0010.

A Description

This special provision describes construction of concrete barrier transition from the existing GM barrier to the proposed S36 barrier according to standard spec 603 and according to the plan details.

B Materials

Provide Materials according to standard spec 603.

C Construction

Construct according to standard spec 603.

D Measurement

The department will measure Concrete Barrier Transition Type GM to S36 as each individual transition, acceptably completed.

E Payment

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

ITEM NUMBERDESCRIPTIONUNITSPV.0060.0010Concrete Barrier Transition Type GM to S36Each

Payment is full compensation for providing the barrier transition; for excavation and backfilling; for preparing the foundation; for properly disposing of all excess materials; for providing and installing new concrete; and for providing and installing epoxy-coated reinforcing steel

67. Concrete Barrier Type S42 End Anchor, Item SPV.0060.0011.

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A Description

This special provision describes constructing end anchorages for single slope concrete barrier conforming to standard spec 603, details shown in the plans and as hereinafter provided.

B (Vacant)

C Construction

Construct the Concrete Barrier (Type) to present a smooth, uniform appearance in its final position conforming to the horizontal and vertical lines shown on the plans or ordered by the engineer, and be free of lumps, sags or other irregularities.

D Measurement

The department will measure Concrete Barrier (Type) End Anchor as each individual end anchor, 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. 0011 Concrete Barrier Type S42 End Anchor Each

Payment is full compensation for providing the barrier end anchor; for excavating and backfilling; for disposing of excess material; and for restoring the grade.

SEF Rev. 16 0126

68. Reinforced Concrete Support Beam, Item SPV.0060.0012.

A Description

This special provision describes installing the Reinforced Concrete Support Beam conforming to File No. 2 of the Standard Specifications for Sewer and Water Construction in Wisconsin – Latest Edition, as the plans show and as described in this special provision.

B Materials

Provide polystyrene insulation board that conforms to the requirements for Extruded Insulation Board, AASHTO Designation M230, except for the following revision.

Delete flammability requirement.

B.1 Certification

Before installing the insulation board, provide the engineer with certification from the manufacturer indicating compliance.

C (Vacant)

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D Measurement

The department will measure Reinforced Concrete Support Beam as each individual unit, acceptably completed.

E Payment

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

ITEM NUMBERDESCRIPTIONUNITSPV.0060.0012Reinforced Concrete Support BeamEach

Payment is full compensation for furnishing all excavation; installation of the beam and furnishing and placing the insulation board.

69. Adjusting Sanitary Manhole, Item SPV.0060.0013.

A Description

This work includes adjusting sanitary manholes to an elevation as determined by the engineer as well as installing frame and cover, internal frame/chimney seal, according to the Standard Specifications for Sewer and Water Construction in Wisconsin, latest edition (SSSW).

Add or remove masonry adjusting rings as needed. This item applies to structures to be lowered less than 6 inches or raised less than 12 inches.

B Materials

B.1 Adjusting Rings

Adjustment rings shall be concrete with steel reinforcement in conformance with ASTM C-478. Precast concrete rings shall have an inside diameter to match the manhole opening, be not less than 2 inches nor more than 6 inches high, and have a wall thickness of 6 inches unless otherwise specified. The rings shall contain a minimum of one No. 2 reinforcing rod centered within the ring. Do not use any cracked or broken rings. The top of precast manhole cones shall be set a maximum of 18 inches lower than established grade in unimproved areas, with the top of the manhole cover being ringed up flush with the existing ground. The minimum number of adjusting rings shall be one 2-inch ring. The maximum height of adjusting rings shall be 8 inches in paved areas. All joints between the adjusting rings shall be filled with grout or mortar, including between the cone and the adjusting ring and the adjusting ring shall be grooved to receive a step.

B.2 Manhole

Precast manholes and cones shall conform to ASTM Specifications, C478, latest revision.

B.4 Manhole Seal

Furnish new Internal/External Adaptor Seal from Adaptor Inc or a Cretex, External Manhole Chimney Seal, or approved equal internal frame/chimney Seal, as shown in the plans. The seal shall meet the material requirements of section 8.42.3 and the performance requirements of section 8.42.4 of the SSSW.

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C Construction

C.1 General

The location of existing sanitary manholes to be adjusted is indicated on the plans. Adjust these items as shown in the plans. Reconstruct manholes as necessary so that the frames and cover when placed will be at the established required grade; remove the existing frame and cover. Install seals according to the manufacturer's recommended installation procedures. Furnish and use Backfill Slurry in the manhole excavation area to existing surface or to appropriate depth for pavement restoration. Salvage the existing frame and cover.

C.2 Surface Preparation

Remove manhole cover and power wire brush the lower 3 inches of the manhole frame to remove any loose rust or scale and repair any imperfections by either grinding smooth or filling with mortar. A smooth, clean sealing surface is required. Realign the casting if it is offset more than approximately 2 inches from the chimney. Remove all loose and protruding mortar and brick from the upper 7-Inch chimney and clean surface by power wire brushing. Provide a 4-Inch wide sealing surface starting 2 inches down from the bottom of the frame.

All sealing surfaces must be circular, reasonably smooth, clean and free of any loose material or excessive voids. If such a surface does not exist for the bottom of the sleeve to seal against, use one-component, quick-set, high strength, non-shrink, polymer modified patching mortar which has been formulated for vertical or overhead use. If the bottom of the sleeve is to seal against the top of an eccentric (straight side) cone and an inadequately high vertical surface does not exist, contact the manufacturer to obtain details to build the required vertical surface.

Use caulk to fill minor irregularities in the bottom sealing surface. The caulk shall be a butyl rubber caulk conforming to AASHTO M-198, Type B. Apply a single bead of the caulk to the center portion of the lower sealing surface of the sleeve.

Any flaws in the manhole frame, such as minor cracks, pits or protrusions, shall be repaired by either filling with mortar or grinding smooth.

D Measurement

The department will measure Adjusting Sanitary Manhole as a unit per each adjustment, acceptably completed.

E Payment

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

ITEM NUMBERDESCRIPTIONUNITSPV.0060.0013Adjusting Sanitary ManholeEach

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Payment is full compensation for furnishing and installing all materials including adjusting rings, masonry, and internal frame/chimney seals; for excavating, backfilling, and compacting; for disposing of surplus materials; and for cleaning out and restoring the structure.

70. Adjusting Water Valve Boxes, Item SPV.0060.0014.

A Description

This special provision describes adjusting, protecting, and maintaining accessibility, for the duration of the paving project, to all city water service boxes and water gate valve boxes located within the project limits.

B Materials

All valve boxes and lids shall be Tyler Union 6860 or Star Pipe Products three-piece cast iron valve box with lid or City of Brookfield approved equal.

C Construction

All water service boxes and water gate valve boxes within the project limits shall be adjusted to proposed elevations by the contractor using materials meeting the Standard Specifications for Sewer and Water Construction in Wisconsin, latest Edition (SSSW).

Throughout the duration of the project, the contractor must ensure that all water service boxes and water gate valve boxes are adequately located and identified by blue paint, and that at all times, all water appurtenances remain accessible for operation by City of Brookfield forces. Exercise caution working adjacent to water facilities to avoid damage and ensure accessibility.

Upon completion of the contract, the City of Brookfield will inspect all water facilities to ensure the water boxes and manholes are clean, properly aligned, and accessible. The contractor shall be responsible to make identified repairs and adjustments.

D Measurement

The department will measure Adjusting Water Valve Boxes as each individual unit, acceptably completed, regardless of the number of adjustments made to the valve box.

E Payment

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

ITEM NUMBERDESCRIPTIONUNITSPV.0060.0014Adjusting Water Valve BoxesEach

Payment is full compensation for furnishing all excavation, backfilling, disposal of surplus materials, water box clean-out, and restoration of the work site.

71. Remove and Relocate Hydrant Assembly SPV 0060.0015.

A Description

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This special provision describes the removal and relocation of hydrant and valve from an existing location and installing a new hydrant and new valve at a new location designated in the plan.

B Materials

Hydrants shall be Clow Medallion, Mueller Centurian, Kennedy Guardian (with reservoir), or equal, red in color, AWWA C-502 breakaway type with two 2.5-inch outlets and one 4.5-inch outlet and wrapped with polyethylene, meeting requirements of section 8.26.0 of the Standard Specifications for Sewer and Water Construction in Wisconsin, latest edition.

Water main shall be PVC pipe, confirming to AWWA C900, DR 18.

Fittings shall be short-bodied ductile iron and shall conform to ANSI 21.10 (AWWA C110) and ANSI A21.11 (AWWA C111). Fittings shall have an inside profile such that a seal can be made between the machined pipe end and the fitting bell with a rubber ring. Install mega lug retainer glands at all fittings locations. The cost for fittings shall be incidental to the overall cost of construction.

Valve shall be a 6-inch valve. Valve shall be smooth bore resilient seat gate valves and shall be Kennedy Ken-Seal, SS Bolts, American Flow Control, Series 2500, SS Bolts, Clow F-6100, SS Bolts, Mueller 2360-20, SS Bolts, or equal, meeting requirements of section 8.27.1. of the Standard Specifications for Sewer & Water Construction in Wisconsin, 6th edition. Valves shall open left.

Joints shall be push-on type rubber gaskets and conform to ASTM C1869.

Provide electrical continuity through water main materials using tracing wire.

The bedding and cover material for the water main installation shall be in conformance with 8.43.2 Table 32 of the Standard Specifications for Sewer and Water Construction in Wisconsin, latest edition and shall consist of 3/8 inch crushed limestone with a minimum of 4" bedding to a cover of 12" above the crown of the pipe. Care must be taken to ensure proper compaction of said bedding material under the lower quadrants of the pipe.

All trenches for the water main installation in the surfaced section of existing streets, driveways, parking areas, street shoulders or within five feet of the edge of such surfaces or shoulders shall be backfilled with crushed stone or crushed concrete backfill to within 18" of the top of the trench. Crushed stone or crushed concrete backfill shall conform to the 1-1/2 inch graded crushed stone called for in Section 8.43.7 of the Standard Specifications for Sewer and Water Construction in Wisconsin, latest edition. The top 18" shall be backfilled with 3/4" TB stone.

C Construction

Use methods that conform to Chapter 3 of the Standard Specifications for Sewer and Water Construction in Wisconsin, latest edition.

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Remove water valve according to standard spec 204.3.

Remove the existing hydrant and valve and install 6-inch hydrant lead, valve and hydrant as specified in the plan. Return removed hydrant and valve to the City of Brookfield at 9700 Riverview Dr, Brookfield, WI 53045. Contact Mark Simon at (262) 796-6717 prior to returning hydrant.

All pipe and fittings shall be disinfected prior to installation per the Standard Specifications for Sewer and Water Construction in Wisconsin, latest edition.

Construct hydrant and hydrant valve removal and new installation as shown on the plans, specified above, and as directed by the engineer per the Standard Specifications for Sewer and Water Construction in Wisconsin, latest edition and the City of Brookfield Plate No. 9.

Setting Hydrants: Locate as shown or as directed and in a manner to provide complete accessibility, also in such a manner that the possibility of damage from vehicles or injury to pedestrians will be minimized. Stand plumb and have the pumper nozzle aligned as per the owner's direction. Set to the established grade, with nozzles at least 12 inches above the ground or as directed. Set the hydrant and 6-inch gate valve set on hardwood blocking.

Where a hydrant is set in soil that is pervious, provide drainage at the base of the hydrant by placing coarse gravel or crushed stone mixed with coarse sand, from the bottom of the trench to at least 6 inches above the waste opening in the hydrant and to a distance of 12 inches around the elbow.

Wherever a hydrant is set in clay or other impervious soil, excavate a drainage pit 2 feet in diameter and 3 feet deep below each hydrant and fill compactly with coarse gravel or crushed stone mixed with coarse sand, under and around the elbow of the hydrant to a level of 6 inches above the waste opening.

Brace well the bowl of each hydrant against unexcavated earth at the end of the trench with concrete backing. Block or approved mechanical joint lugged retainer glands may be used.

Set elevation of breakaway flange a minimum of 1 inch and a maximum of 4 inches above proposed grade.

Provide drain pocket at base of hydrant of 1.5 cubic yards of crushed stone or rock conforming to requirements of ASTM C33, Gradation Number 2.

The bedding and cover material for the hydrant and hydrant valve installation shall be in conformance with 8.43.2 Table 32 of the Standard Specifications for Sewer and Water Construction in Wisconsin, latest edition and shall consist of 3/8 inch crushed limestone with a minimum of 4" bedding to a cover of 12" above the crown of the pipe. Care must be

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taken to ensure proper compaction of said bedding material under the lower quadrants of the pipe.

After final connections are made, flush the pipe and perform pressure testing disinfection and safe water sample testing per the Standard Specifications for Sewer and Water Construction in Wisconsin, latest edition. Final inspection and acceptance will be by the City of Brookfield.

After final connections are made, flush the pipe and perform testing, disinfection and safe water sample testing per the Standard Specifications for Sewer and Water Construction in Wisconsin, latest edition. Final inspection and acceptance will be by the City of Brookfield.

All trenches for the hydrant and hydrant valve installation in the surfaced section of existing streets, driveways, parking areas, street shoulders or within five feet of the edge of such surfaces or shoulders shall be backfilled with crushed stone or crushed concrete backfill to within 18" of the top of the trench. Crushed stone or crushed concrete backfill shall conform to the 1-1/2 inch graded crushed stone called for in Section 8.43.7 of the Standard Specifications for Sewer and Water Construction in Wisconsin, latest edition. The top 18" shall be backfilled with 3/4" TB stone.

All trenches for the hydrant and hydrant valve installation within the terrace area shall be backfilled with native material.

All backfill material shall be mechanically compacted per Section 2.6.14 (b) of the Standard Specifications for Sewer and Water Construction in Wisconsin, latest edition.

D Measurement

The department will measure Remove and Relocate Hydrant Assembly by each individual unit, acceptably completed.

E Payment

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

ITEM NUMBER DESCRIPTION UNIT SPV.0060.0015 Remove and Relocate Hydrant Assembly Each

Payment is full compensation removing existing hydrant and existing hydrant valve and furnishing and installing new hydrant, hydrant valve and all required lead piping, elbows, fittings and for flushing, testing, and incidentals for pavement sawing, pavement removal, excavating, shoring, backfilling, and all other required materials and labor to complete this work in place.

72. Water Service Lateral Offset, Item SPV.0060.0016.

A Description

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Furnish and install a water service offset where required to provide proper clearance between the water main and a storm sewer/catch basin or other structure.

B Materials

Water laterals offsets shall be 1-1/4 inch CTS AWWA C-901 SDR-9 HDPE Water Tube meeting requirements of chapter 8.24.0 of the Standard Specifications for Sewer and Water Construction in Wisconsin, latest edition.

The contractor shall connect to the existing 1-1/4 inch HDPE pipe with McDonald74758Q coupling or approved equal.

All water laterals shall be installed with 10 gauge copper tracer wire.

C Construction

Install water service laterals offsets with minimum amount of service interruption. Water service lateral offset shall be installed with at least 18-inches in vertical clearance between the top of the water lateral pipe and the bottom of the proposed storm sewer line. The watermain lateral offset shall be buried at least 6 feet deep measured form the top of the water lateral pipe to the proposed finish grade.

All water lateral offsets shall be installed with 10 gauge copper tracer wire. The wire shall be connected to the existing tracer wire installed with the in-place lateral on either side. This splice shall be made utilizing a soldered connection encased in a waterproof utility connector or by twisting the wires together a minimum amount of ten turns and encased in a waterproof connector.

The bedding and cover material for the water lateral installation shall be in conformance with 8.43.2 Table 32 of the Standard Specifications for Sewer and Water Construction in Wisconsin, latest edition and shall consist of 3/8 inch crushed limestone with a minimum of 4" bedding to a cover of 12" above the crown of the pipe. Care must be taken to ensure proper compaction of said bedding material under the lower quadrants of the pipe.

All trenches for the water lateral installation in the surfaced section of existing streets, driveways, parking areas, street shoulders or within five feet of the edge of such surfaces or shoulders shall be backfilled with crushed stone or crushed concrete backfill to within 18" of the top of the trench. Crushed stone or crushed concrete backfill shall conform to the 1-1/2 inch graded crushed stone called for in Section 8.43.7 of the Standard Specifications for Sewer and Water Construction in Wisconsin, latest edition. The top 18" shall be backfilled with 3/4" TB stone.

All trenches for the water lateral installation within the terrace area shall be backfilled with native material.

All backfill material shall be mechanically compacted per Section 2.6.14 (b) of the Standard Specifications for Sewer and Water Construction in Wisconsin.

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D Measurement

The city will measure the offset by each offset furnished and placed and accepted by the engineer. The offset shall include all pipe and fittings.

E Payment

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

ITEM NUMBERDESCRIPTIONUNITSPV.0060.0016Offset Water Lateral 1-1/4 InchEach

Payment is full compensation for furnishing labor, materials, excavation, bedding, backfill, pipe laying, fittings, sheathing, shoring, dewatering, testing, cleanup, and incidentals necessary to complete work.

73. Lamp Disposal High Intensity Discharge, Item SPV.0060.1001.

A Description

This special provision describes packaging, palletizing, and returning HID (metal halide; mercury vapor and high-pressure sodium) lamps removed under this contract to the department at the South 60th Street, West Allis, location.

B (Vacant)

C Construction

Lamps that the contractor turns in to the department will be considered the property of the department for proper future disposal. The contractor will have no further obligation for their disposal. The department will reject improperly packaged lamps.

Deliveries to the department shall be prearranged. Deliveries shall be consolidated into a truckload or more, except that where all the lamps removed under a contract measure less than a truckload, all shall be delivered as one load at one time.

Pack intact lamps in the packaging of the new lamps used to replace the old lamps, or packaging affording the equivalent protection. Deliver in full, closed, stackable cartons with the name of the contractor, the number and type/ wattage of lamps clearly written on each carton.

Pack broken lamps into minimum 6 mil plastic bags, which in turn shall be placed inside sturdy cardboard boxes or the equivalent, with the number of lamps clearly marked on each box. Mark the outer packaging "broken lamps". The department will reject metal containers.

Deliver all broken lamps, as noted above. The department will not pay broken lamps above a level of ten percent of the total number in the contract. Deliver broken lamps above the ten percent level to the department for no compensation.

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If palletized, cartons shall be piled no more than two high and shall be secured with shrink-wrap to prevent shifting or falling loads. Label the pallets by the number and type/wattage of lamps, and the name of the contractor.

The department will reject any lamps not removed as part of a contract pay item or otherwise required under this contract.

D Measurement

The department will measure Lamp Disposal High Intensity Discharge by each unit delivered to the department properly packaged. This payment will be in addition to payment for the work under which the lamps are removed from service.

E Payment

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

ITEM NUMBERDESCRIPTIONUNITSPV.0060.1001Lamp Disposal High Intensity DischargeEach

Payment will be full compensation for packaging, palletizing and delivering lamps without breakage.

74. Lighting Units Salvaged, Item SPV.0060.1002.

A Description

The work under this item consist of removing, handle, store, and re-install lighting units (pole, arm, luminaire, breakaway device, and associated hardware and appurtenances) at location shown in the plan accordance to the standard spec 655, 657 and 659 without damaging the parts. Install a new lamp (incidental to this item) in each luminaire. Lamp disposal shall be paid separately.

B Materials

Replace contractor-damaged parts and provide all other materials required to re-install the lighting units.

Lamp type and wattage shall be a contractor take-off based on the existing unit salvaged.

Dispose of all surplus materials.

C Construction

No removal work will be permitted without approval from the engineer. Removal shall start as soon as the temporary lighting or permanent lighting, as applicable, is placed in approved operation. An inspection and approval by the engineer will take place before any associated proposed permanent or temporary lighting is approved for operation.

Any lighting unit damaged while removing, handling, storing, and re-installing shall be replaced or fixed by the contractor at no additional cost to the State.

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Re-installation of the lighting units shall be done according to pertinent requirements of standard spec 657.3 and 659.3.

D Measurement

The department will measure the Lighting Units Salvaged bid items by each individual unit salvaged, acceptably completed.

E Payment

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

ITEM NUMBERDESCRIPTIONUNITSPV.0060.1002Lighting Units SalvagedEach

Payment is full compensation for removing, handling, and storing existing lighting units; for re-installing; for replacing all contractor damaged parts; and for providing all other materials required to re-install the unit.

75. Pavement Cleanup Project 1060-43-82, Item SPV.0075.0001.

A Description

This special provision describes cleanup of dust and debris from pavements within and adjacent to the job site. Pavement Cleanup includes surveillance and reporting of all active haul routes.

B Materials

B.1 Pavement Cleanup

Furnish a vacuum-type street sweeper equipped with a power broom, water spray system, and a vacuum collection system.

Utilize vacuum equipment with a self-contained particulate collector capable of preventing discharge from the collection bin into the atmosphere.

Use a vacuum-type sweeper as the primary sweeper, except as specified in this special provision or approved by the engineer.

C Construction

C.1 Surveillance

Provide daily surveillance of active haul routes to identify if material is being tracked from the jobsite. Document the condition of the roads and all sweeping recommendations in a daily report. Submit reports to the engineer daily, including hourly metered tickets for that day's sweeping activities.

C.2 Pavement Cleanup

Keep all pavements, sidewalks, driveways, curb lanes and gutters within the project boundaries, free of dust and debris generated from all activity under the contract. Keep all pavements, sidewalks, driveways, curb lanes, and gutters adjacent to the project free of

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dust and debris that are caused by land disturbing, dust generating activities, as defined in the contractor's Dust Control Implementation Plan (DCIP). Provide routine sweeping of all pavements, sidewalks, driveways, curb lanes and gutters on local-street active haul routes as defined in the DCIP or as directed by the engineer. Include the following roadways for routine sweeping:

- W. Greenfield Avenue (Moorland Road to STH 100)
- Bluemound Road (Moorland Road to STH 100)
- Elm Grove Road
- And any other roadways approved by the department

In addition to routine sweeping, conduct sweepings as the engineer directs or approves, to eliminate dust problems that might arise during off-work hours or emergencies. Provide the engineer with a contact person available at all times to respond to requests for emergency sweeping. Coordinate with engineer to determine essential deadlines for responding to emergency sweeping requests and cleaning up spillage and material tracked to/from the project.

Skid steers with mechanical power brooms may only be utilized on sidewalks and driveways whose pavements will not support the weight of a street sweeper, unless otherwise approved by the engineer.

D Measurement

The department will measure Pavement Cleanup (Project 1060-43-82) by the hour, acceptably completed.

Tickets shall include:

Date

Company

Operator name

Equipment make/model

Routes swept

Total hours.

Total hours shall be to the nearest 0.25 hour that work under this item was performed.

E Payment

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

ITEM NUMBER DESCRIPTION UNIT SPV.0075.0001 Pavement Cleanup Project 1060-43-82 HR

Payment is full compensation for daily surveillance; preparing and submitting the daily surveillance report with hourly metered tickets; mobilization; sweeping; and disposing of materials.

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76. Concrete Barrier Temporary Precast Delivered Special, Item SPV.0090.0001.

A Description

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

Concrete Barrier Temporary Precast Delivered Special becomes property of the department after final acceptance by the engineer.

B (Vacant)

C Construction

C.1 Delivery, On-The-Project Trucking and Removal

Replace standard spec 603.3.2.2 (1) with the following:

Under the Concrete Barrier Temporary Precast Delivered Special bid item, furnish and deliver temporary barrier to worksites within the project and leave it in place upon project completion.

D Measurement

The department will measure the Concrete Barrier Temporary Precast Delivered Special by the linear foot acceptably completed, measured as the linear feet of installed length left in place once for each contract-identified worksite within the project and other moves the engineer directs. The department will only measure moves requiring a truck haul. The department will not measure moves made solely to accommodate the contractor's means and methods.

E Payment

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

ITEM NUMBER DESCRIPTION UNIT SPV.0090. 0001 Concrete Barrier Temporary Precast LF

Delivered Special

Replace standard spec 603.5.3 (1) with the following:

Payment for Concrete Barrier Temporary Precast Delivered Special is full compensation for providing barrier, initial delivery, trucking between worksites and leaving barrier, steel rail connections and steel cap rail in place after contract completion.

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SEF Rev. 14_0916

77. Wet Reflective Temporary Pavement Marking Removable Tape 4-Inch, SPV.0090.0002.

A Description

This special provision describes applying temporary pavement markings according to the standard spec 649, as shown in the plans, as directed by the engineer and as hereinafter provided.

B Materials

Provide temporary pavement marking 3M Stamark Wet Reflective Removable Tape Series 780.

C Construction

Apply the wet reflective tape according to product application specifications.

D Measurement

The department will measure Wet Reflective Temporary Pavement Marking Removable Tape (4-Inch) in length by the linear foot, acceptably completed.

E Payment

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

ITEM NUMBER DESCRIPTION UNIT SPV.0090.0002 Wet Reflective Temporary Pavement Marking LF Removable Tape 4-Inch

Payment is full compensation for furnishing, applying, maintaining the temporary wet reflective pavement marking tape for the duration of the contract, and for pavement marking removal; including dust and residue collection and disposal.

SEF Rev 15 0406

78. Pavement Marking Contrast Epoxy 7-Inch, Item SPV 0090.0003.

A Description

This special provision describes furnishing and installing contrast epoxy pavement marking according to standard spec 646.

B (Vacant)

C Construction

Pavement Marking Contrast Epoxy 7-inch shall consist of a 4-inch wide white epoxy line between two 1 ½-inch black epoxy lines for a total width of 7 inches. Construct epoxy pavement marking according to the pertinent requirements of standard spec 646.3.

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D Measurement

The department will measure Pavement Marking Contrast Epoxy 7-inch by the linear foot of 7-inch wide line, acceptably completed.

E Payment

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

ITEM NUMBERDESCRIPTIONUNITSPV.0090.0003Pavement Marking Contrast Epoxy 7-inchLF

Payment will be as specified in standard spec 646.5 (2), (4) and (5).

SEF Rev. 14 1212

79. Heavy Duty Silt Fence, Item SPV.0090.0004.

A Description

This special provision describes the delivery, installation, maintenance and removal of Heavy Duty Silt Fence. Install fence as directed by the engineer. Do not remove fence until directed by the engineer. If so directed by the engineer, remove silt at no additional costs. Silt shall be removed before the removal of the fence.

B Materials

Provide Heavy Duty Silt Fence consisting of a composite of woven wire fence fabric, posts, geotextile, sand bags and fasteners to be assembled by the contractor. Woven wire fence fabric shall be a standard field fence type a minimum of 4 feet high, a maximum mesh spacing of 6-inches and minimum $14-\frac{1}{2}$ gauge wire.

Provide "studded tee" or "U" type metal posts with a minimum length of 8 feet –3 inches and a minimum weight of 1.3 lb/ft.

Provide geotextile fabric meeting the following requirements

Property	Unit	Test Method	Minimum Average
·			Roll Value
Grab Tensile	LB.	ASTM	380
Strength		D4632	
Grab Tensile	%	ASTM	50
Elongation		D4632	
Puncture	LB.	ASTM	240
Strength		D4833	
Tropozoid	I D	ACTM	1.45
Trapezoid	LB.	ASTM	145

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Tear		D4533	
Strength		D 1333	
Apparent	U.S.	ASTM	170 (0.09
Opening Size	Standard	D4751	mm)
	Sieve		
Permittivity	sec ⁻¹	ASTM	0.7
		D4491	
Water Flow	Gal/min/ft ²	ASTM	50
Rate		D4491	
UV	% strength	ASTM	70
Resistance	retained	D4355	
after 500			
hours			

Furnish a manufacturer's Certified Report of Test or Analysis that the geotextile fabric delivered for use in the work meets the above requirements to the engineer at least 15 days prior to use in the work. Provide geotextile fabric bearing markings to clearly identify it with the applicable test report furnished to the engineer.

Supply material in 15'9" wide rolls and cut in half.

C Construction

Install the Heavy Duty Silt Fence as directed by the engineer. Space ties and anchors to adequately resist wave action.

D Measurement

The department will measure Heavy Duty Silt Fence by the linear foot along the fence, acceptably completed.

E Payment

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

ITEM NUMBERDESCRIPTIONUNITSPV.0090.0004Heavy Duty Silt FenceLF

Payment is full compensation for furnishing all furnishing, assembling, erecting, maintaining, and removing the silt fence.

80. Conduit Flexible Metallic 3-Inch, Item SPV.0090.1001.

A Description

This special provision describes furnishing and installing flexible metallic conduit between the concrete base / barrier wall and temporary junction box.

B Materials

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Furnish flexible metallic conduit and adapters of the appropriate size to transition from PVC conduit installed in the adjacent structures.

The flexible metallic conduit shall be liquidtight with moisture, oil, and sunlight resistant polyvinyl chloride (PVC) jacket applied directly over the flexible metal conduit with wall thickness according to UL 360.

The flexible metallic conduit shall be UL listed for between -67° F and +221 ° F

According to UL 360, the flexible metallic conduit shall meet all of the following performance tests:

- Resistance and High Current
- Fault Current
- Impact
- Tension
- Crushing
- Pipe Stiffness
- Flexibility
- Low Temperature Flexibility
- Zinc Coating
- Vertical Flame
- Physical Properties
- Deformation
- Mechanical Water Absorption
- Moisture Penetration
- Sunlight Resistance
- Test for Secureness of Fittings

The fittings and adapters shall be of the same manufacturer as the conduit.

C Construction

Install the fittings, adapters, and conduit between PVC conduits installed in adjacent concrete bases / barrier wall per the manufacturer's instructions and as shown on the plans.

D Measurement

The department will measure Conduit Flexible Metallic 3-Inch by the linear foot of conduit installed according to the contract.

E Payment

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

ITEM_NUMBERDESCRIPTIONUNITSPV.0090.1001Conduit Flexible Metallic 3-InchLF

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Payment is full compensation for furnishing and installing the conduit, including the connectors

81. Fence Decorative Bridge, Item SPV.0090.2001.

A Description

This special provision describes fabricating, galvanizing, painting, delivering and installing decorative fencing on bridge superstructures, wing walls, and retaining walls according to the plans, the pertinent provisions of the standard specifications, and as hereinafter provided.

B Materials

B.1 General

Utilize only materials meeting the requirements as shown on the plans and the applicable provisions of the standard specifications as follows:

Structural Steel: standard spec 506.2.2
 Steel Mesh: standard spec 505.2.5

• Painting: standard spec 517.2 and 517.3

Blast clean steel prior to fabrication, per SSPC-SP 6 and galvanize according to ASTM A 123. Supply all bolts, nuts and washers as factory galvanized according to ASTM A 153. Repair zinc coating damaged during fabrication as specified in standard spec 513.3.3(3). Grind the welded joints shown in the plans to a smooth finish.

Steel preparation includes the chamfering of sharp edges. Flatten all sharp edges by a single pass of a grinder or suitable device along the sharp edge. Condition any thermal cut edges before blast cleaning by shallow grinding or other cleaning to remove any hardened surface layer. Remove all evident steel defects exposed according to AASHTO M 160 prior to blast cleaning.

Construct the fence fabric of 8 GA. 2-inch by 2-inch welded wire mesh galvanized to ASTM A 123 and then covered with a polymer-coating conforming to the following requirements:

Thickness of Polymer-Coating: ASTM F668 Adhesion: ASTM F668

Accelerated Aging Test: ASTM F668, D1499

Mandrel Bend Test: ASTM F668

Construct the polymer-coating of a dense impervious covering applied without voids, tears or cuts that reveal the galvanized mesh substrate. Visible roughness, bubbles, blisters and flaking in the polymer coating will be a basis for rejection. Utilize polymer-coating with color as specified in B.3 and conforming to the requirements of ASTM F934. Place the vertical wires of the mesh on the inside face (pedestrian / traffic side) of the fence.

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B.2 Painting

Clean all galvanized surfaces to be painted per SSPC-SP1 to remove chlorides, sulfates, zinc salts, oil, dirt, organic matter and other contaminants. Then brush blast clean the cleaned galvanized surface per SSPC-SP7 to create a slight angular surface profile (1.0 - 1.5 mils suggested) for paint adhesion. Do not fracture the galvanized finish or remove any dry film thickness during the brush blast cleaning process.

After cleaning provide a tie coat from an approved coating system that is specifically intended to be used on a galvanized surface. The tie coat shall etch the galvanized surface and prepare the surface for the top coat. Apply a top coat matching the specified color. Utilize a contrasting color for the tie and top coats. Use a pre-approved top coat that is resistant to the effects of the sun, and is suitable for use in a marine environment. Paint the various decorative fence components with the tie and top coats before final assembly of the fence panels. Do not damage the painted surface during panel assembly or fence installation.

Use one of the qualified paint sources and products given below. An equivalent system may be used with the written approval of the engineer.

Producer	Coat	Products	Dry Film Minimum Thickness (mils)	Minimum Time Between Coats (hours)
Sherwin Williams 1051 Perimeter Drive,	Tie	Recoatable Epoxy Primer B67-5 Series/B67V5	2.0 to 4.0	6
Suite 710 Schaumburg, IL 60173 (847) 330-1562	Тор	Acrolon 218 HS Polyurethane, B65- 650	2.0 to 4.0	NA
Carboline 350 Hanley Industrial St.	Tie	Rustbond Penetrating Sealer FC	1	36
Louis, MO 63144 (314) 644-1000	Тор	Carboline 133 LH	4	NA
Wasser Corporation 4118 B Place NW	Tie	MC-Ferrox B 100	3.0 to 5.0	8
Suite B Auburn, WA 98001	Тор	MC-Luster 100	2.0 to 4.0	NA

B.3 Color

Match Federal Color 27038 – Black, for the finished color for the coating system for decorative fencing.

C Construction

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Provide shop drawings according to the requirements of standard spec 506.3.2. Provide shop drawings containing material sizes and types, weld sizes and locations, and all necessary details, dimensions, and information to allow fabrication of the fence in conformance with the requirements of the contract. Obtain shop drawing review and acceptance prior to beginning fabrication.

Provide a full sized painted 6-foot by 10-foot long fence test panel. Deliver the test panel to the job site within 60 days of the award of the contract. Unload and set up the test panel in an area designated by the engineer. Obtain test panel acceptance prior to beginning fabrication of fences.

During construction and at the time of delivery the engineer will inspect the frame components. Obtain engineer acceptance of the product after the delivery is unloaded on the site. After the product is unloaded, signify in writing that the fence was received in acceptable condition per the engineer's inspection. Any damage to the fence panels after the acceptable delivery will be the responsibility of the installation contractor.

Conform all welding to the applicable requirements of standard spec 506. Obtain the approval of the engineer prior to any field welding, field cutting, or drilling.

Minimize the number and size of touch-up spots during construction. Follow the manufacturer's recommendations for damaged area repairs. Final acceptance will not be granted without engineer approval of the field paint appearance.

Provide the engineer with the name, address, and phone number of a representative of the fence fabricator for future coordination.

During handling, protect finish coating from damage. If damaged during handling, the fencing may be rejected by the engineer or engineer may direct the fabricator to repair the finish according to the manufacturer's recommendations. Provide the engineer a copy of the manufacturer's recommended repair procedure and materials before repairing damaged coatings.

D Measurement

The department will measure Fence Decorative Bridge by the linear foot acceptably completed.

E Payment

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

ITEM NUMBER DESCRIPTION UNIT SPV.0090.2001 Fence Decorative Bridge LF

Payment is full compensation for cleaning, galvanizing, welding, fabricating, polymer-coating welded wire mesh, painting, assembling, furnishing, delivering and installing fence

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components, lighting access panels and test panel; for preparing shop drawings and for repairing zinc coating or damaged areas.

SEF Rev. 14 1014

82. Removing Existing Timber Piling, Item SPV.0090.2002.

A Description

This special provision describes removing existing timber piling and includes removing, drilling, or coring through existing timber piles in conflict with proposed new piling for pier at Structure B-67-345. The work also includes backfilling the void left after removal with structure backfill. The purpose of this work is to clear the location so the proposed pile may be driven and installed without interference from an existing timber pile.

B (Vacant)

C Construction

Remove any existing timber piling that is in conflict with proposed piling locations. An existing timber pile is in conflict with a proposed pile if the timber pile is within 2.5 proposed-pile diameters (center-center spacing) of a proposed pile. One of the following methods of removal shall be used:

Direct Pull: Wrap piling with a choker cable, chain, or other device attached to a crane. Pull the piling vertically, removing the piling from the soil.

Vibratory Excavation: Attach a vibratory hammer to a crane and to the existing piling. Vibrate the piling loose. Pull the piling vertically and remove the piling from the soil.

Coring: Core through existing timber piles to an elevation that will permit the installation of the proposed pile without interference. Unless directed otherwise, make the diameter of the core hole only as large as required to eliminate the pile conflict.

Contractor Proposed: The contractor may propose, in writing, an alternate method of pile removal.

When an existing pile is found to be in conflict with the proposed piling, the contractor shall notify the engineer, and receive approval on the selected removal method prior to beginning any work to remove the timber piling.

Fill any void remaining after pile removal with structure backfill.

D Measurement

The department will measure Removing Existing Timber Piling in length by the linear foot, acceptably completed. Measurement will be made along the vertical length of the timber piling removed regardless of the method used. If the coring method is used, the contractor and engineer will agree to a cored depth.

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E Payment

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

following bid item:

ITEM NUMBERDESCRIPTIONUNITSPV.0090.2002Removing Existing Timber PilingLF

Payment is full compensation for removing existing timber piling; for providing and placing necessary structure backfill material; and for disposing of all material excavated.

83. Survey Project 1060-43-82, Item SPV.0105.0001.

A Description

This special provision describes modifying standard spec 105.6 and 650 and as follows to define the requirements for construction staking for this contract.

Replace standard spec 105.6.2 with the following:

The department will not perform any construction staking for this contract. Obtain engineer's approval prior to performing all survey required to lay out and construct the work under this contract.

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, drainage structures, structure layout, bridges, noise barriers, all retaining wall layout, pavement, pavement markings (temporary and permanent), barriers (temporary and permanent), overhead signs, freeway and local street lighting, electrical installations, supplemental control, slope stakes, ponds, traffic signals, ITS, FTMS, parking lots, paths, utilities, conduit, water main, sanitary sewer, booster stations, landscaping elements, irrigation system layout, installation of community sensitive design elements, traffic control items, fencing, etc.

The department may choose to perform quality assurance surveys during the project. These quality assurance surveys do not relieve the responsibility for performing all survey work required to lay out and construct the work under this contract.

Delete standard spec 650.1.

B (Vacant)

C Construction

Replace standard spec 650.3.1 (5) and 650.3.1 (6) with the following:

Perform survey work using global positioning or conventional methods. Establish additional benchmarks and control points as necessary to support the method of operation, or as the engineer directs. Do not use global positioning methods to establish the following:

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- 1. Structure layout horizontal or vertical locations.
- 2. Concrete pavement vertical locations.
- 3. Curb, gutter, and curb and gutter vertical locations.
- 4. Concrete barrier vertical locations.
- 5. Storm Sewer layout horizontal or vertical locations, including but not limited to structure centers, offsets, access openings, rim and invert elevations.
- 6. Sanitary sewer construction or other gravity –based drainage system, including but not limited to structure centers, offsets, access openings, rim and invert elevations.

Maintain neat, orderly, and complete survey notes, drawings, and computations used in establishing the lines and grades. This includes, but is not limited to:

- Raw data files
- Digital stakeout reports
- Control check reports
- Supplemental control files (along with method used to establish coordinates and elevation)
- Calibration report

Make the survey notes and computations available to the engineer within 24 hours as the work progresses unless a longer period is approved by the engineer.

Replace standard spec 650.3.3.1 with the following:

Under the Survey Project bid item, global positioning system (GPS) machine guidance for conventional subgrade staking on all or part of the work may be substituted. The engineer may require reverting to conventional subgrade staking methods for all or part of the work at any point during construction if, in the engineer's opinion, the GPS machine guidance is producing unacceptable results.

Replace standard spec 650.3.3.4.1 with the following:

The department will provide the contractor staking packet as described in the Construction and Materials Manual (CMM) 7.10. At any time after the contract is awarded, the available survey and design information may be requested. The department will provide that information within five business days of receiving the contractor's request. The department incurs no additional liability beyond that specified in standard spec105.6 or standard spec 650 by having provided this additional information.

Supplement standard spec 650.3.3.3.6.2 with the following:

Record all subgrade elevation checks and submit a hard copy to the engineer within 24 hours or as requested by the engineer.

Supplement standard spec 650.3 with the following:

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650.3.14 Water Main

Record all elevation data for the casing, grade breaks, water main pipe, bends, fittings, and all information necessary to accurately record the construction document. Submit a hard copy to the engineer within 24 hours or as requested by the engineer.

Set and maintain construction stakes or marks as necessary to achieve the required accuracy and to support the method of operations. Locate all pipe, valves and bends to within 0.10 feet horizontal and establish the elevations to within 0.10 feet vertically.

Set construction stakes at all water main valves, fittings and bends and at maximum interval of 50 feet for water main piping.

Provide the as-built xyz coordinates and elevations, in the project horizontal and vertical datum, of all bends, fittings, valves and tie in locations for the as-built plan. Also provide the locations of the casing ends, the elevation of the top of casing and the size and material of all pipes.

650.3.15 Sanitary Sewer

Record all elevation data for pipe inverts, outside drops, bends, fittings, casings and other information necessary to accurately record the construction document. Submit a hard copy to the engineer within 24 hours or as requested by the engineer.

Set and maintain construction stakes or marks as necessary to achieve the required accuracy and to support the method of operations. Locate all pipe inverts, drops to within 0.02 feet horizontally and to within 0.01 feet vertically.

Provide the as-built xyz coordinates and elevations, in the project horizontal and vertical datum, of all tie in locations for the as-built plan. Also provide the locations of the casing ends, the elevation of the top of casing and the size and material of all pipes.

D Measurement

Replace standard spec 650.4 with the following:

The department will measure Survey Project 1060-43-82 as a separate single lump sum unit of work, acceptably completed.

E Payment

Replace standard spec 650.5 with the following:

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

ITEM NUMBER DESCRIPTION UNIT SPV.0105.0001 Survey Project 1060-43-82 LS

Payment is full compensation for performing all survey work required to lay out and construct all work under this contract. The department will not make final payment for any

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staking item until the contractor submits all survey notes and computations used to establish the required lines and grades to the engineer within 24 hours of completing this work. The department will deduct from payments due the contractor for the additional costs specified in 105.6. No additional payments will be made for restaking due to construction disturbance and knock-outs.

SEF Rev. 14 0909

84. Maintenance of Lighting Systems, Item SPV.0105.1001.

A Description

Maintain existing and proposed lighting system beginning on the date that the contractor's activities (electrical or otherwise) at the job site begin. Take responsibility for the proper operation and maintenance of all existing and proposed lighting systems which are part of, or which may be affected by, the work until final acceptance or as otherwise determined by the engineer.

Before performing any excavation, removal, or installation work (electrical or otherwise) at the site, initiate a request for a maintenance transfer and preconstruction inspection, as specified elsewhere herein, to be held in the presence of the engineer and a representative of the party or parties responsible for maintenance of any lighting systems which may be affected by the work. Make the request for the maintenance preconstruction inspection no less than seven calendar days prior to the desired inspection date.

Existing lighting systems, when depicted on the plans, are intended only to indicate the general equipment installation of the systems involved and shall not be construed as an exact representation of the field conditions. Visit the site to confirm and ascertain the exact condition of the electrical equipment and systems to be maintained. Condition issues found during contractor assessment can be discussed and addressed by contacting the SE Region lighting engineer (Eric Perea) prior to maintenance responsibility being transferred to the contractor.

B (Vacant)

C Construction

C.1 Existing Lighting Systems

Existing lighting systems are defined as any lighting system or part of a lighting system in service prior to this contract. The contract drawings indicate the general extent of any existing lighting. Ascertain the extent of effort required for compliance with these specifications; failure to do so will not be justification for extra payment or reduced responsibilities. Clear and replace any knockdowns or damage caused to the existing lighting system, regardless of who causes the damage. Maintain existing lighting system as follows:

Partial Maintenance: Only maintain the affected circuits if the number of circuits affected by the contract is equal to or less than 40% of the total number of circuits in a given controller and the controller is not part of the contract work unless

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otherwise indicated. Ensure engineer approval to isolate the affected circuits by means of in-line waterproof fuse holders as specified elsewhere.

Full Maintenance: Maintain the entire controller and all associated circuits if the number of circuits affected by the contract is greater than 40% of the total number of circuits in a given controller, or if the controller is modified in any way under the contract work

C.2 Proposed Lighting Systems

Proposed lighting systems are any temporary or final lighting systems or part of a lighting system to be constructed under this contract.

Maintain all items installed under this contract, including, but not be limited to, any equipment failures or malfunctions as well as equipment damage either by the motoring public, contractor operations, or other means.

Excluding damage due to contractor operations, the contractor will be reimbursed for replaced equipment, materials only, if the invoice paid for the individual piece of equipment is greater than \$500. The cost of maintaining equipment installed under this contract, labor, mobilization, tools and incidentals along with repairs due to contractor operations are incidental to this bid item.

C.3 Maintenance Operations

Maintain lighting units (including sign lighting), cable runs, and lighting controls. In the case of a pole knockdown or sign light damage caused by normal vehicular traffic, promptly clear the lighting unit and circuit discontinuity and restore the system to service. Reinstall the lighting unit (if salvageable), or install a new one.

Provide weekly night-time patrol of the lighting system, with patrol reports filed immediately with the engineer and copied to the region lighting coordinator with deficiencies corrected within 24 hours of the patrol. Present patrol reports on standard forms as designated by the engineer. Uncorrected deficiencies may be designated by the engineer as necessitating emergency repairs as described elsewhere herein.

Perform corrective action on specific lighting system equipment according to the following chart. The chart lists the maximum response, service restoration, and permanent repair time.

Incident or Problem	Service Response	Service	Permanent
incident of Problem	Time	Restoration Time	Repair Time
Control cabinet out	1 hour	4 hours	7 Calendar days
Hanging mast arm	1 hour to clear	na	7 Calendar days
Motorist caused damage			
or leaning light pole 10	1 hour to clear	4 hours	7 Calendar days
degrees or more			
Circuit out – Needs to	1 hour	4 hours	na

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reset breaker			
Circuit out – Cable trouble	1 hour	24 hours	21 Calendar days
Outage of 3 or more successive lights	1 hour	4 hours	na
Outage of 75% of lights	1 hour	4 hours	na
on one tower			
Outage of light nearest RR			
crossing approach, Islands	1 hour	4 hours	na
and gores			
Outage (single or			
multiple) found on night	na	na	7 Calendar days
outage survey			_

C.4 Lighting

- 1. **Serve Response Time:** The amount of time from the initial notification to the contractor until a patrolman physically arrives at the location.
- 2. **Service Restoration Time**: The amount of time from the initial notification to the contractor until the time the system is fully operational again. (In cases of motorist-caused damage, the undamaged portions of the system are operational.)
- 3. **Permanent Repair Time**: The amount of time from initial notification to the contractor until the time permanent repairs are made if the contractor was required to make temporary repairs to meet the service restoration requirement.

Failure to provide this service will result in liquidated damages of \$500 per day per occurrence. In addition, the department reserves the right to assign any work not completed within this timeframe to the State Electrical Engineering and Electronics Unit. Reimburse all costs associated to repair this uncompleted work. Failure to pay these costs to the State Electrical Engineering and Electronics Unit within one month after the incident will result in additional liquidated damages of \$500 per month per occurrence. Unpaid bills will be deducted from the cost of the contract. Repeated failures and/or a gross failure of maintenance shall result in the State's Electrical Engineering and Electronics Unit being directed to correct all deficiencies and the resulting costs deducted from any monies owed the contractor.

C.5 Operation of Lighting

Maintain operational lighting every night, dusk to dawn. Do not operate duplicate lighting systems (such as temporary lighting and proposed new lighting) simultaneously. Do not keep lighting systems in operation during long daytime periods. Ensure that the lighting system is fully operational and approved by the engineer prior to submitting a pay request. Failure to do so will be grounds for denying the pay request.

D Measurement

The department will measure Maintenance of Lighting Systems as a single lump sum unit of work, per contract, acceptably completed.

E Payment

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

following bid item:

ITEM NUMBERDESCRIPTIONUNITSPV.0105.1001Maintenance of Lighting SystemsLS

Payment is full compensation for Maintenance of Lighting Systems, both existing and proposed, weekly night-time patrol of the lighting system, mobilization, and filed patrol reports. No payment will be considered for damage or repairs due to contractor operations.

85. Vibration Monitoring, Item SPV.0135.0001.

A Description

This special provision describes developing a vibration monitoring plan, deploying seismographs for continuous monitoring and recording, documentation, and reporting.

B (Vacant)

C Construction

C.1 General

Vibration Monitoring establishes vibration recordings at the closest affected locations beginning the first day of operations for various vibration inducing activities identified herein and lasting the entire duration of said activities unless monitored readings are sufficiently below nuisance limits in Figure 1 and engineer determines that continued monitoring will be at the contractor's discretion without further payment.

C.2 Equipment

Utilize a seismograph meeting the requirements of Wisconsin Department of Safety and Professional Services SPS307.43. Utilize monitoring equipment with an instantaneous alert notification system that consists of a text message or an e-mail alert message automatically sent directly to the engineer anytime the nuisance limits in Figure 1 are exceeded.

C.3 Preconstruction Survey

The engineer will conduct preconstruction surveys of structures that may be potentially affected by vibration prior to any work. The engineer will visually inspect and record all existing defects in the structures before construction. Photographs or video may be used to assist in documentation.

The contractor may conduct and document pre-construction surveys of any additional nearby buildings or structures not identified by the engineer at no additional cost. Provide results to engineer prior to construction. Any damage resulting from excessive vibration-causing operations or claims of damage during construction is the responsibility of the contractor to resolve.

C.4 Monitoring Plan

Submit a monitoring plan that includes the following:

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- 1. Location of each vibration-inducing activity to be monitored
- 2. Locations at which the approved seismographs will be placed
- 3. Anticipated vibration levels at the closest building(s) or other sensitive facility during the various activities
- 4. Anticipated monitoring duration for each monitoring location
- 5. Maximum allowable vibration limits
- 6. Mitigation plan to reduce potentially excessive vibration levels to acceptable limits.

Obtain the engineer's acceptance seven calendar days before any vibration-inducing activity for the project.

C.5 Monitoring and Recording

Monitor the following operations:

- 1. Bridge and sign bridge pile driving or bridge demolition
- 2. Sheet pile installation and removal
- 3. MSE wall compaction
- 4. Asphalt compaction
- 5. Pavement breaking
- 6. All compaction activities utilizing large vibratory rollers
- 7. Any other activities that may cause vibration damage to adjacent buildings, structures, or utilities.

Ensure that a qualified person operates and continuously monitors the vibration monitoring equipment. If any vibration levels exceed the nuisance levels shown, immediately halt the vibration-inducing work, and notify the engineer.

Monitor between the construction vibration source and the closest structure or other sensitive facility subject to vibration damage, and as close as practical to the subject structure or facility. Monitor vibration levels according to Figure 1 and SPS 307.43.

Compare the measured peak particle velocity and frequency data to the nuisance limits specified in Figure 1. Record peak particle velocity and frequency in three mutually perpendicular directions.

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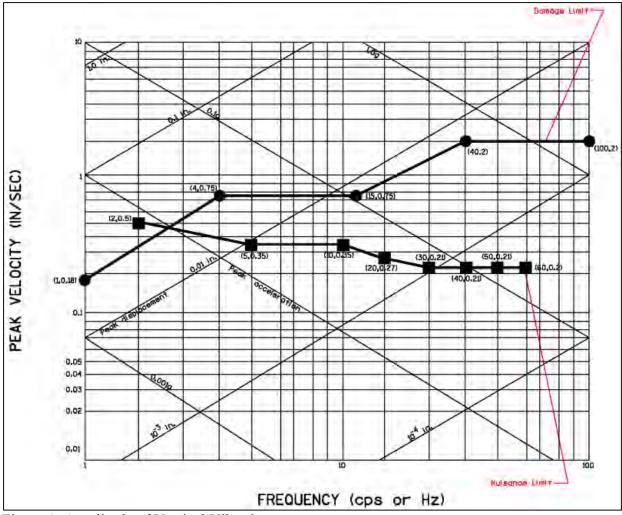


Figure 1: Amplitude of Vertical Vibrations

C.6 Reporting

Furnish a weekly bound report of data recorded at each location to the engineer by 4 PM CST every Friday. Additionally, provide a separate daily report documenting any work that was halted prior to the next vibration-causing workday. Include the following in both reports:

- 1. Date vibration monitoring operations began for each location with an associated compilation of total days currently monitored at each site.
- 2. Identification of vibration inducing activities monitored each day at each location
- 3. Serial number of vibration monitoring instrument used and record of latest calibration.
- 4. Description of contractor's equipment.
- 5. Name of qualified observer and interpreter.
- 6. Distance and direction of recording station from vibration source.
- 7. Surficial material type at recording station.
- 8. Principal frequency and particle velocity in each component direction.
- 9. Copy of records of seismograph readings, dated and signed by the person qualified to perform vibration monitoring.

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10. Contractor documentation of any operational changes necessary to reduce vibration levels below nuisance levels

D Measurement

The department will measure Vibration Monitoring by months, or partial months where applicable, for each seismograph monitoring site, 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. 0135.0001 Vibration Monitoring Month

Payment of the item Vibration Monitoring is full compensation for providing, setting up and removal of recording unit, an approved vibration monitoring plan, continuous monitoring and recording vibrations, and reporting. No payment for Vibration Monitoring will be paid for without agreement on recommended locations.

SEF 15 0929

86. Topsoil Special, Item SPV.0180.0001.

A Description

This special provision section describes furnishing, placing, spreading, and finishing humus-bearing soil, adapted to sustain plant life, commonly known as topsoil, from locations the contractor furnishes beyond the limits of the right-of-way.

This special provision also describes removing topsoil from the sites of proposed roadway excavations and embankments in amounts and depths available and necessary to cover the work slopes. This work also includes reclamation, placing, spreading, and finishing of this topsoil.

B Materials

Furnish material that is relatively free from large roots, sticks, weeds, brush, stones, litter, and waste products.

Furnish material, either obtained offsite, or material obtained within project limits, consisting of loam, sandy loam, silt loam, silty clay loam, or clay loam humus-bearing soils adapted to sustain plant life. Do not use surface soils from ditch bottoms, drained ponds, and eroded areas, or soils which are supporting growth of NR 40 listed plants and noxious weeds or other undesirable vegetation. Ensure that the material conforms to the following:

Topsoil Requirements	Minimum Range	Maximum Range
Material Passing 2.00 mm	90%	100%
(#10) Sieve*		

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PH Range	6.0	7.0
Organic Matter**	5%	20%
Clay	5%	30%
Silt	10%	70%
Sand & Gravel	10%	70%

^{*}See Section 625.3.3 for sieve requirements when using either sod or seed mixture 40.

C Construction

C.1 Preparing the Roadway for Topsoil

Undercut or underfill all areas designated to receive topsoil to a degree that if covered to the required depth with topsoil the finished work conforms to the required lines, grades, slopes and cross sections the plans and drawings show.

C.2 Processing Topsoil

Mow topsoil procurement areas to a height of approximately 6 inches. Remove litter such as brush, rock, and other materials that will interfere with subsequent vegetation establishment.

Strip off the humus-bearing soil. Take care to minimize removing the underlying sterile soil. Then stockpile the topsoil on the right-of-way or place it directly on the designated areas.

Obtain topsoil from embankment areas outside the roadway foundation only if that additional material is required to cover the slopes, and conforms to the requirements of section B above. Utilize excess topsoil on the project or dispose of as specified in standard spec 205.3.12.

C.3 Placing Topsoil

After preparing and finishing the areas designated for topsoil to the required lines, grades, slopes and cross section, place and spread the topsoil to a uniform depth as the plans show or the contract requires. If no depth is shown, place and spread the topsoil to a minimum depth of 4 inches in rural areas and a minimum depth of 6 inches in urban areas, or as the engineer designates.

Break down all clods and lumps using appropriate equipment to provide a uniformly textured soil.

Where using either sod or seed mixture 40 ensure that, for the upper 2 inches, 100 percent of the material passes a one-inch sieve and at least 90 percent passes the No. 10 sieve.

Remove rocks, twigs, foreign material, and clods that cannot be broken down. Dress the entire surface to present a uniform appearance. The engineer will not require rolling.

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^{**}Organic matter determined by loss on ignition test of samples oven dried to constant weight at 212 F (100 C).

If light sandy soils are covered with heavier clay bearing loam topsoil, then mix or blend the 2 types of soils to a more or less homogeneous mixture by using the appropriate equipment.

D Measurement

The department will measure Topsoil Special acceptably completed by the square yard. The measured quantity shall equal the actual number of square yards of topsoiled area to the depth specified within the limits of construction designated on the plans, or in the contract, or as the engineer directs.

E Payment

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

ITEM NUMBERDESCRIPTIONUNITSPV.0180.0001Topsoil SpecialSY

Payment for Topsoil Special is full compensation for removing, stockpiling, reclaiming, providing, processing, excavating, loading, hauling, and placing this material; and for undercutting excavations, or underfilling embankments necessary to receive this material. The department will make no allowance, adjustment, or measurement for payment under the Excavation bid items for undercutting cut sections, underfilling embankments, or deductions for materials obtained from areas of cut sections.

If an area is damaged by erosion after partial acceptance, the department will pay for restoring topsoil in these areas at a unit price determined by multiplying the contract unit price bid for Topsoil multiplied by 3, the department will pay for restoration under the Restoration Post Acceptance Topsoil administrative item.

The department will not pay for removing topsoil from outside the roadway foundation in embankment areas unless that material is necessary to cover the slopes.

SEF Rev.15 0316

87. Asphaltic Pavement Repair Special, Item SPV.0195.0001.

A Description

This special provision describes the excavating, grading, compacting, and finishing necessary to accommodate Asphaltic Pavement Repair Special as the plans show, according to standard spec 315, 455, 460 and as described in this special provision.

B Materials

Conform to standard spec 460.

Replace standard spec 460.2.7 with the following.

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Submit a mix design under the Asphaltic Pavement Repair Special bid item. Furnish an asphaltic mixture meeting the requirements specified for 3 LT 58-28 S under special provision HMA Pavement 3 LT 58-28 S, Item 460.5223.

Provide asphaltic material 58-28S for this mix conforming to standard spec 455.

Provide tack coat conforming to standard spec 455.2.5.

C Construction

Conform to standard spec 315.3.1.

Backfill all subgrade voids beneath the repair area using compacted Base Aggregate Dense. Upon approval of the engineer, backfill voids that cannot be compacted with standard equipment with Backfill Controlled Low Strength.

Adjust and reset any castings for all drainage structures within the repair area before placing Asphaltic Pavement.

D Measurement

The department will measure Asphaltic Pavement Repair Special by the ton, acceptably completed.

E Payment

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

ITEM NUMBERDESCRIPTIONUNITSPV.0195.0001Asphaltic Pavement Repair SpecialTON

Payment for the Asphaltic Pavement Repair Special item is full compensation for sawing joints, sawing existing pavement, removing and disposing of existing pavements and excavated materials, preparing the foundation, adjusting castings, placing tack coat, providing and placing the asphaltic mixture (including asphaltic material).

The department will pay for individual repairs the width of the existing lane or shoulder and less than 100 feet long as Asphaltic Pavement Repair Special.

The department will pay for Base Aggregate Dense, Backfill Controlled Low Strength, or both separately under the respective bid items.

SEF Rev. 16_0330

88. Cold Patch, Item SPV.0195.0002.

A Description

This special provision describes furnishing, stockpiling, placing, and maintaining cold patch material. Use the cold patch material for short term maintenance purposes to fill potholes/voids in the existing pavement surface that the engineer deems necessary.

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B Materials

B.1 General

Furnish cold patch that is a combination of course aggregate, natural sand and bituminous material MC-250. Design the mixture to have: a workability range of 15-100° F without the addition of heat, good adhesion to wet surfaces, and resistance to damage by water, salt and deicing products. Design a uniform mixture that does not require any mixing or special handling prior to use.

B.2 Gradations

Conform to the following gradation requirements:

SIEVE SIZE	PERCENT PASSING
	(by weight)
1/2 Inch (12.5mm)	
3/8 Inch (9.5mm)	90 - 100
No. 4 (4.75 mm)	90 Max
No. 8 (2.38mm)	20 - 65
No. 200 (.074mm)	2 - 10
Bitumen	4.8 - 5.4

B.3 Contracts With Less Than 10 Tons of Mixture

The engineer may waive QC testing on contracts with less than 10 tons of mixture. If testing is waived, acceptance will be by visual inspection unless defined otherwise by contract change order.

B.4 Temporary Pavements

The engineer may waive all testing for temporary cold patch, defined for this purpose as cold patch that will be placed and removed before contract completion.

C Construction

C.1 General

Choose a smooth, firm, and well-drained area for an on-site stockpile that is cleared of vegetation and foreign material that may contaminate the cold patch. Make the stockpile easily accessible, maintainable and replenishable at any time during the project. The stockpile is not to exceed 10 tons on site at any given time unless approved by the engineer. Remove and dispose of any unused portions of the stockpile at the completion of the project unless otherwise directed by the engineer.

Application of the cold patch must be able to be accomplished by hand labor. Remove all ponded water and loose debris prior to filling any potholes/voids. Place material into the pothole/void and compact flush with a tamper, roller, or vehicle tire. Traffic must be able to travel over the patch immediately after installation.

D Measurement

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The department will measure Cold Patch by the ton stockpiled on site, acceptably completed.

E Payment

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

ITEM NUMBERDESCRIPTIONUNITSPV.0195.0002Cold PatchTon

Payment for cold patch is full compensation for the patch; preparing the pothole/void for material furnishing and providing a stockpile of material, compacting, and maintaining.

Remove and dispose of any unused portions of the stockpile at the completion of the project at no additional cost.

SEF Rev. 14 1211

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November 2013 ASP-4

ADDITIONAL SPECIAL PROVISION 4

Payment to First-Tier Subcontractors

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

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

Payment to Lower-Tier Subcontractors

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

Release of Routine Retainage

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

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

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

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

ADDITIONAL SPECIAL PROVISION 6

ASP 6 - Modifications to the standard specifications

Make the following revisions to the standard specifications:

450.3.2.1 General

Replace the entire text with the following effective with the June 2016 letting:

450.3.2.1.1 Preparation and 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 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 in the northern asphalt zone between May 1 and October 15 inclusive and for projects in the southern asphalt zone between April 15 and November 1 inclusive. CMM 4-53 figure 2 defines asphalt zones. 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.

450.3.2.1.2 Cold Weather Paving

450.3.2.1.2.1 General

- (1) Conform to these cold weather paving provisions for work performed under the following:
 - The 460 HMA Pavement bid items.
 - The 465 Asphaltic Surface bid items.
 - Special provisions that require placing mixture conforming to the contract requirements under 460 for HMA pavement or under 465 for asphaltic surface.

450.3.2.1.2.2 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.
 - Identify the warm mix additive and dosage rate.
 - Identify modifications to the compaction process and when to use them.
- (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 the quality of HMA pavement placed in cold weather except as specified in 450.5.2(3).

450.3.2.1.2.3 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 the cold weather paving plan for engineer validation. Update the plan as required to accommodate the conditions anticipated for the next day's operations. Upon validation of the plan, the engineer will allow paving for the next day. Once in effect, pave conforming to the engineer-accepted cold weather paving plan for the balance of that work day or shift regardless of the temperature at the time of paving.

450.4 Measurement

Add the following as paragraph three effective with the June 2016 letting:

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

450.5 Payment

Replace the entire text with the following effective with the June 2016 letting:

450.5.1 General

- (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 placed in cold weather.

450.5.2 Cold Weather Paving

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

ITEM NUMBERDESCRIPTIONUNIT450.4000HMA Cold Weather PavingTON

- (2) Payment for HMA Cold Weather Paving is full compensation for additional materials and equipment specified for cold weather paving under 450.3.2.1.2 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 as follows:
 - If the lot density is less than the minimum specified in table 460-3 for mixture placed under 460.
 - On days when the department is assessing liquidated damages.
- (3) 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.
- (4) If HMA pavement is placed under 450.3.2.1.2 and the HMA Cold Weather Paving bid item is not in the contract, the department will pay for the additional costs specified in 450.5.2(2) as extra work. The department will pay separately for providing HMA pavement and HMA surface under 460.5, 465.5, and the contract special provisions.

460.3.4 Cold Weather Paving

Delete the entire subsection effective with the June 2016 letting.

460.5.1 General

Replace the entire text with the following effective with the June 2016 letting:

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

ITEM NUMBER	<u>DESCRIPTION</u>	<u>UNIT</u>
460.5000 - 5999	HMA Pavement (gradation) LT (binder)(designation)	TON
460.6000 - 6999	HMA Pavement (gradation) MT (binder)(designation)	TON
460.7000 - 7999	HMA Pavement (gradation) HT (binder)(designation)	TON
460.8000 - 8999	HMA Pavement (gradation) SMA (binder)(designation)	TON
460.2000	Incentive Density HMA Pavement	DOL

460.5.2.2 Disincentive for HMA Pavement Density

Replace paragraph two with the following:

(2) The department will not assess density disincentives for pavement placed in cold weather because of a department-caused delay as specified in 450.5.2(3).

460.5.2.4 Cold Weather Paving

Delete the entire subsection effective with the June 2016 letting.

550.5.2 Piling

Add the following as paragraph three effective with the December 2015 letting:

(3) The department will not entertain a change order request for a differing site condition under 104.2.2.2 or for a quantity change under 104.2.2.4.3 for the Piling bid items. Instead the department will adjust pay under the Piling Quantity Variation administrative item if the total driven length of each size is less than 85 percent of, or more than 115 percent of the contract quantity as follows:

Percent of Contract Length Driven	Pay Adjustment
< 85	(85% contract length - driven length) x 20% unit price
> 115	(driven length - 115% contract length) x 5% unit price

643.2.1 General

Replace paragraph two with the following effective with the December 2015 letting:

(2) Use reflective sheeting from the department's approved products list on barricades, drums, and flexible tubular marker posts.

Errata

Make the following corrections to the standard specifications:

641.2.9 Overhead Sign Supports

Correct errata adding back accidentally deleted paragraphs one through three.

- (1) Provide commercially fabricated overhead sign supports conforming to AASHTO design and fabrication standards for structural supports for highway signs, luminaires, and traffic signals. Use a design life of 50 years with a wind importance factor of 1.00. Design to withstand a 3 second gust wind speed of 90 mph. Do not use the methods of appendix C of those AASHTO standards.
- (2) Design structures, listed as applicable structure types in the AASHTO standards, to the fatigue category criteria as follows:
 - 1. Structures carrying variable message signs:
 - Category I criteria for structures over all roadway types.
 - 2. Structures carrying type II or III signs:
 - Category I criteria for structures used over highways and free flow ramps.
 - Category II criteria for structures with arms greater than 30 feet used over local roads and city streets.
 - Category III criteria for structures with arms 30 feet or less used over local roads and city streets.
- (3) Use the posted speed limit of the roadway beneath the structure for truck-induced gusts.
- (4) Submit shop drawings identified by structure number, design computations, and material specifications, to the engineer before erecting sign supports. Provide tightening procedures for mast arm or luminaire arm to pole shaft connections on the shop drawings. Have a professional engineer registered in the state of Wisconsin sign, seal, and date the shop drawings and certify that the design conforms to AASHTO standards and the contract.
- (5) Provide steel pole shafts and mast arms zinc coated according to ASTM A123. Provide tapered pole and arm shafts with a minimum taper of 0.14 inch per foot for single-member vertical and single-member horizontal structure components. Provide bolts and other hardware conforming to 641.2.2.

ADDITIONAL SPECIAL PROVISION 7

- A. Reporting 1st Tier and DBE Payments During Construction
 - 1. Comply with reporting requirements specified in the department's Civil Rights Compliance, Contractor's User Manual, Sublets and Payments.
 - 2. Report payments to all DBE firms within 10 calendar days of receipt of a progress payment by the department or a contractor for work performed, materials furnished, or materials stockpiled by a DBE firm. Report the payment as specified in A(1) for all work satisfactorily performed and for all materials furnished or stockpiled.
 - 3. Report payments to all first tier subcontractor relationships within 10 calendar days of receipt of a progress payment by the department for work performed. Report the payment as specified in A(1) for all work satisfactorily performed.
 - 4. All tiers shall report payments as necessary to comply with the DBE payment requirement as specified in A(2).
 - 5. Require all first tier relationships, DBE firms and all other tier relationships necessary to comply with the DBE payment requirement in receipt of a progress payment by contractor to acknowledge receipt of payment as specified in A(1), (2), (3) and (4).
 - 6. All agreements made by a contractor shall include the provisions in A(1), (2), (3), (4) and (5), and shall be binding on all first tier subcontractor relationships and all contractors and subcontractors utilizing DBE firms on the project.
- B. Costs for conforming to this special provision are incidental to the contract.

ADDITIONAL SPECIAL PROVISION 9 Electronic Certified Payroll Submittal

(1) Use the department's Civil Rights Compliance System (CRCS) to submit certified payrolls electronically. Details are available online through the department's highway construction contractor information (HCCI) site on the Labor, Wages, and EEO Information page at:

http://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/hcciDocs/contracting-info/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 **WAUKESHA 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, 2016

CLASSIFICATION: Contractors are required to call the Department of Workforce Development if there are any questions regarding the proper trade or classification to be used for any worker on a public works project.

OVERTIME: Time and one-half must be paid for all hours worked over 10 hours per day and 40 hours per calendar week and for all hours worked on Saturday, Sunday and the following six (6) holidays: January 1; the last Monday in May; July 4; the 1st Monday in September; the 4th Thursday in November; December 25; the day before if January 1, July 4 or December 25 falls on a Saturday; the day following if January 1, July 4 or December 25 falls on a Sunday.

FUTURE INCREASE: If indicated for a specific trade or occupation, the full amount of such increase MUST be added to the "TOTAL" indicated for such trade or occupation on the date(s) such increase(s) becomes effective.

PREMIUM PAY: If indicated for a specific trade or occupation, the full amount of such pay MUST be added to the "HOURLY BASIC RATE OF PAY" indicated for such trade or occupation, whenever such pay is applicable.

Wage rates may be available for some of the classifications indicated below. Any employer that desires to use any subjourney classification on a project MUST request the applicable wage rate from the Department of Workforce Development PRIOR to the date such classification is used on such project. Form ERD-10880 is available for this purpose and can be obtained by writing to the Department of Workforce Development, Equal Rights Division, P.O. Box 8928, Madison, WI 53708.

TRADE OR OCCUPATION	HOURLY BASIC RATE OF PAY	HOURLY FRINGE BENEFITS	TOTAL
	\$	\$	\$
Bricklayer, Blocklayer or Stonemason	31.55	18.52	50.07
Carpenter	34.13	20.79	54.92
Cement Finisher Future Increase(s): Add \$1.75 on 6/1/16.	33.95	19.88	53.83
Premium Pay: DOT PREMIUMS: 1) Pay two times the hourly basic ra Day, Independence Day, Labor Day, Thanksgiving Day & Christmas I Department of Transportation or responsible governing agency requir artificial illumination with traffic control and the work is completed after	Day. 2) Add \$1.40/les that work be pe	hr when the Wisc erformed at night	consin
Electrician Future Increase(s): Add \$1.60 on 6/1/16; Add \$1.70 on 6/1/17 Premium Pay: DOT PREMIUM: Pay two times the hourly basic rate o Independence Day, Labor Day, Thanksgiving Day & Christmas Day.	35.13 n Sunday, New Ye	23.19 ar's Day, Memor	58.32
Fence Erector	35.62	0.00	35.62
Ironworker	30.77	23.72	54.49
Line Constructor (Electrical)	46.10	18.69	64.79
Painter	29.87	18.79	48.66
Pavement Marking Operator	31.24	17.83	49.07
Piledriver	30.11	21.09	51.20
Roofer or Waterproofer	30.40	2.23	32.63
Teledata Technician or Installer	25.63	17.25	42.88
Tuckpointer, Caulker or Cleaner	34.28	18.60	52.88
Underwater Diver (Except on Great Lakes)	36.74	16.00	52.74
Heavy Equipment Operator - ELECTRICAL LINE CONSTRUCTION ONI	LY 36.73	15.92	52.65
Light Equipment Operator -ELECTRICAL LINE CONSTRUCTION ONLY	32.65	16.00	48.65

42.28

28.57

13.71

Heavy Truck Driver - ELECTRICAL LINE CONSTRUCTION ONLY

WAUKESHA COUNTY Page 2

TRADE OR OCCUPATION	HOURLY BASIC RATE OF PAY	HOURLY FRINGE BENEFITS \$	TOTAL
Light Truck Driver - ELECTRICAL LINE CONSTRUCTION ONLY	Ψ 26.53	Ψ 13.09	Ψ 39.62
Groundman - ELECTRICAL LINE CONSTRUCTION ONLY	22.45	12.24	34.69
dioditation Electrical Line Concentration Cher	<i>LL</i> .+0		
TRUCK DRIVERS			
Single Axle or Two Axle	36.72	21.15	57.87
Three or More Axle	29.18	14.41	43.59
Articulated, Euclid, Dumptor, Off Road Material Hauler	30.82	21.85	52.67
Future Increase(s): Add \$1.30/hr on 6/1/2016; Add \$1.25/hr on 6/1/20		Voorlo Dov. Ma	اماسممس
Premium Pay: DOT PREMIUMS: 1) Pay two times the hourly basic random pay, Independence Day, Labor Day, Thanksgiving Day & Christmas See DOT'S website for details about the applicability of this night work http://wisconsindot.gov/Pages/doing-bus/civil-rights/labornwage/pressure.	Day. 2) Add \$1.50/l rk premium at: evailing- wage- com	nr night work pre	mium.
Pavement Marking Vehicle	23.82	17.72	41.54
Shadow or Pilot Vehicle		14.41	43.59
Truck Mechanic	29.18	14.41	43.59
LABORERS			
General Laborer	27.51	20.63	48.14
Premium Pay: Add \$.15/hr for air tool operator, joint sawer and filler (mechanical hand operated), chain saw operator and demolition burn bituminous worker (raker and luteman), formsetter (curb, sidewalk ar \$.50/hr for line and grade specialist; Add \$.65/hr for blaster and powe \$2.46/hr for bottomman; Add \$3.23/hr for pipelayer. / DOT PREMIUN on Sunday, New Year's Day, Memorial Day, Independence Day, Labo 2) Add \$1.25/hr for work on projects involving temporary traffic controwhen work under artificial illumination conditions is necessary as required prior to and/or cleanup after such time period).	ning torch laborer; And pavement) and s derman; Add \$2.01 (IS: 1) Pay two time or Day, Thanksgivin ol setup, for lane ar	Add \$.35/hr for strike off man; A har for topman; A sthe hourly bas ag Day & Christmand shoulder closi	dd dd ic rate nas Day. ures,
Asbestos Abatement Worker	19.00	0.00	19.00
Landscaper	27.51	20.63	48.14
Future Increase(s): Add \$1.00/hr eff. 06/01/2016; Add \$1.00/hr eff	ate on Sunday, Nev Day. 2) Add \$1.25/l res, when work und ng prep time prior t	nr for work on pr Ier artificial illum	ojects ination
Flagperson or Traffic Control Person	23.55	20.03	43.58
Fiber Optic Laborer (Outside, Other Than Concrete Encased)	18.53	0.00	18.53
Railroad Track Laborer	17.00	3.88	20.88
HEAVY EQUIPMENT OPERATORS			
Crane, Tower Crane, Pedestal Tower or Derrick, With Boom, Leads &/or Lengths Measuring 176 Ft or Over; Crane, Tower Crane, Pedestal Tower Derrick, With or Without Attachments, With a Lifting Capacity of Over 10 Tons, Self-Erecting Tower Crane With a Lifting Capacity Of Over 4,000 Leads of the Company of t	er or 00	21.85	60.12

WAUKESHA COUNTY Page 3

TRADE OR OCCUPATION

HOURLY **BASIC RATE** OF PAY

37.77

37.27

HOURLY FRINGE BENEFITS

21.85

21.85

TOTAL

59.62

59.12

Crane With Boom Dollies; Traveling Crane (Bridge Type).

Future Increase(s): 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://wisconsindot.gov/Pages/doing- bus/civil- rights/labornwage/prevailing- wage- compliance. aspx.

Backhoe (Track Type) Having a Mfgr.'s Rated Capacity of 130,000 Lbs. or Over; Caisson Rig; Crane, Tower Crane, Portable Tower, Pedestal Tower or Derrick, With Boom, Leads &/or Jib Lengths Measuring 175 Ft or Under; Crane, Tower Crane, Portable Tower, Pedestal Tower or Derrick. With or Without Attachments, With a Lifting Capacity of 100 Tons or Under, Self-Erecting Tower Crane With A Lifting Capacity Of 4,000 Lbs., & Under;

Dredge (NOT Performing Work on the Great Lakes); Licensed Boat Pilot

(NOT Performing Work on the Great Lakes); Pile Driver.

Future Increase(s): Add \$1.30/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://wisconsindot.gov/Pages/doing- bus/civil- rights/labornwage/prevailing- wage- compliance. aspx.

Air Track, Rotary or Percussion Drilling Machine &/or Hammers, Blaster;

Asphalt Heater, Planer & Scarifier; Asphalt Milling Machine; Asphalt Screed;

Automatic Subgrader (Concrete); Backhoe (Track Type) Having a Mfgr.'s

Rated Capacity of Under 130,000 Lbs., Backhoe (Mini, 15,000 Lbs. &

Under); Bituminous (Asphalt) Plant & Paver, Screed; Boatmen (NOT Performing Work on the Great Lakes); Boring Machine (Directional,

Horizontal or Vertical); Bridge (Bidwell) Paver; Bulldozer or Endloader;

Concrete Batch Plant, Batch Hopper; Concrete Breaker (Large, Auto,

VIbratory/Sonic, Manual or Remote); Concrete Bump Cutter, Grinder,

Planing or Grooving Machine; Concrete Conveyor System; Concrete

Laser/Screed; Concrete Paver (Slipform); Concrete Pump, Concrete

Conveyor (Rotec or Bidwell Type); Concrete Slipform Placer Curb & Gutter

Machine; Concrete Spreader & Distributor; Crane (Carry Deck, Mini) or

Truck Mounted Hydraulic Crane (10 Tons or Under); Crane WIth a Lifting

Capacity of 25 Tons or Under; Forestry Equipment, Timbco, Tree Shear, Tub Grinder, Processor; Gradall (Cruz-Aire Type); Grader or Motor Patrol; Grout

Pump; Hydro-Blaster (10,000 PSI or Over); Loading Machine (Conveyor);

Material or Stack Hoist; Mechanic or Welder; Milling Machine; Post Hole Digger or Driver; Roller (Over 5 Ton); Scraper (Self Propelled or Tractor

Drawn) 5 cu vds 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 \$1.30/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://wisconsindot.gov/Pages/doing- bus/civil- rights/labornwage/prevailing- wage- compliance. aspx.

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

37.01

21.85

58.86

WAUKESHA COUNTY Page 4

TRADE OR OCCUPATION TRADE OR OCCUPATION BASIC RATE FRINGE OF PAY BENEFITS TOTAL \$ \$

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 \$1.30/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:

36.72

21.85

58.57

http://wisconsindot.gov/Pages/doing- bus/civil- rights/labornwage/prevailing- wage- compliance. aspx.

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 \$1.30/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://wisconsindot.gov/Pages/doing- bus/civil- rights/labornwage/prevailing- wage- compliance. aspx. .

Fiber Optic Cable Equipment. 22.00 5.66 27.66

Wisconsin Department of Transportation PAGE: 1 DATE: 05/03/16

SCHEDULE OF ITEMS REVISED:

CONTRACT: PROJECT(S): FEDERAL ID(S): 1060-43-82 20160614007

N/A

CONTRACTOR : | APPROX. | UNIT PRICE | BID AMOUNT | QUANTITY | ------ | AND UNITS | DOLLARS | CTS | DOLLARS | CTS ITEM DESCRIPTION LINE NO SECTION 0001 Roadway Items |108.4400 CPM Progress | 1.000 | EACH 0010 | Schedule |201.0105 Clearing | 4.000| |STA | 0020 |201.0120 Clearing | 288.000 |ID 0030| |201.0205 Grubbing |201.0220 Grubbing 288.000 | ID 0050 |203.0100 Removing Small 6.000 EACH 0060 Pipe Culverts | 203.0200 Removing Old | 0070 | Structure (station) | LUMP LUMP 0001. Sta. 20+00 203.0210.S Abatement of 0080 Asbestos Containing | LUMP LUMP Material (structure) 0001. B-67-55 0100 | Concrete Barrier

Wisconsin Department of Transportation PAGE: 2 DATE: 05/03/16

REVISED: SCHEDULE OF ITEMS

LINE NO	:	APPROX.	UNIT PRICE	BID AMOUNT	
NO	DESCRIPTION 	QUANTITY AND UNITS	DOLLARS CTS	DOLLARS CTS	
0110	204.0165 Removing Guardrail 	 301.000 LF	 	 .	
0120	204.0170 Removing Fence 	 195.000 LF	 	.	
0130	204.0220 Removing Inlets 	 2.000 EACH	 	 .	
0140	204.0280 Sealing Pipes 	 1.000 EACH	 	 .	
0150	205.0100 Excavation Common	 5,274.540 CY	 .	 .	
0160	206.1000 Excavation for Structures Bridges (structure) 0001. B-67-345	 LUMP 	 LUMP		
0170	208.0100 Borrow 	 854.990 CY	 .	 .	
0180	210.0100 Backfill Structure 	 500.000 CY			
0190	213.0100 Finishing Roadway (project) 0001. 1060-43-82	 1.000 EACH	 .		
	305.0120 Base Aggregate Dense 1 1/4-Inch 	 4,500.000 TON	 	 .	
0210	415.0410 Concrete Pavement Approach Slab 	 136.000 SY	 	 .	

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SCHEDULE OF ITEMS

REVISED:

LINE	ı	!	APPROX.	UNIT PR		BID AM	
NO	DESCRIPTION		UANTITY ND UNITS	DOLLARS		DOLLARS	CTS
0220	416.0160 Concrete Driveway 6-Inch 	 SY	90.000	 	.		
0230	455.0605 Tack Coat 	 GAL	330.000	 	.		
	460.2000 Incentive Density HMA Pavement 	 DOL	1,380.000	 1	.00000.	13	80.00
0250	460.4000 HMA Cold Weather Paving 	 TON	607.000				
	460.5223 HMA Pavement 3 LT 58-28 S 	 TON	857.000				
0270	460.5224 HMA Pavement 4 LT 58-28 S 	 TON	612.000				
0280	460.6223 HMA Pavement 3 MT 58-28 S 	 TON	788.000				
	465.0120 Asphaltic Surface Driveways and Field Entrances	 TON	32.000	 	.		
	465.0315 Asphaltic Flumes 	 SY	28.000		.		
0310	502.0100 Concrete Masonry Bridges 	 CY	983.000	 	.		
0320	502.3200 Protective Surface Treatment 	 sy	1,560.000	 			

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SCHEDULE OF ITEMS

REVISED:

LINE	!	APPROX.	UNIT PRICE	!
NO	DESCRIPTION	QUANTITY AND UNITS	!	CTS DOLLARS CTS
0330	502.3210 Pigmented Surface Sealer 	 63.000 SY	 .	
0340	503.0155 Prestressed Girder Type I 54W-Inch 	 2,329.000 LF	 .	
0350	505.0400 Bar Steel Reinforcement HS Structures	 10,890.000 LB	 .	
0360	505.0600 Bar Steel Reinforcement HS Coated Structures	 159,880.000 LB	 	
0370	506.2605 Bearing Pads Elastomeric Non-Laminated	 36.000 EACH	 	
0380	506.4000 Steel Diaphragms (structure) 0001. B-67-345	 32.000 EACH	 	
0390	511.1200 Temporary Shoring (structure) 0001. B-67-345	 960.000 SF	 	
0400	516.0500 Rubberized Membrane Waterproofing 	 42.000 SY	 .	
0410	517.1010.S Concrete Staining (structure) 0001. B-67-345	 13,000.000 SF		
0420	520.8000 Concrete Collars for Pipe 	 1.000 EACH	 .	
0430	521.1012 Apron Endwalls for Culvert Pipe Steel 12-Inch	 1.000 EACH	 .	

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SCHEDULE OF ITEMS

REVISED:

LINE	!	1	PPROX.	UNIT PE	BID AM 	OUNT
NO	DESCRIPTION		ANTITY D UNITS	DOLLARS	 DOLLARS	CTS
0440	522.1012 Apron Endwalls for Culvert Pipe Reinforced Concrete 12-Inch	 EACH	7.000		 	
0450	522.1015 Apron Endwalls for Culvert Pipe Reinforced Concrete 15-Inch	 EACH	6.000		 	
0460	522.1024 Apron Endwalls for Culvert Pipe Reinforced Concrete 24-Inch	 EACH	4.000		 	
0470	522.1030 Apron Endwalls for Culvert Pipe Reinforced Concrete 30-Inch	 EACH	2.000		 	
0480	523.0524 Apron Endwalls for Culvert Pipe Reinforced Concrete Horizontal Elliptical 24x38-Inch	 EACH 	1.000		 	
0490	550.1100 Piling Steel HP 10-Inch X 42 Lb	 LF	2,080.000		 	
0500	550.1120 Piling Steel HP 12-Inch X 53 Lb 	 LF	2,145.000			
0510	601.0409 Concrete Curb & Gutter 30-Inch Type A 	 LF	76.000		 	
0520	601.0411 Concrete Curb & Gutter 30-Inch Type D 	 LF	1,881.000	 	 	

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SCHEDULE OF ITEMS REVISED:

CONTRACT:

CONTRA	ACTOR :			
LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE DOLLARS CTS	BID AMOUNT DOLLARS CTS
0530	601.0413 Concrete Curb & Gutter 6-Inch Sloped 30-Inch Type G	 20.000 LF	 	
	601.0600 Concrete Curb Pedestrian 	 94.000 LF	 	 .
	602.0410 Concrete Sidewalk 5-Inch 	 10,899.000 SF	 	 .
0560	602.0505 Curb Ramp Detectable Warning Field Yellow	 80.000 SF	 .	 .
	603.1142 Concrete Barrier Type S42 	 130.000 LF	 	
	603.1156 Concrete Barrier Type S56 	 120.000 LF	 	
	603.1342 Concrete Barrier Type S42B 	 51.000 LF		
0600	603.3535 Concrete Barrier Transition Type S36 to S42	 2.000 EACH	 	
	603.3559 Concrete Barrier Transition Type S42 to S56	 4.000 EACH	 .	 .
0620	603.8000 Concrete Barrier Temporary Precast Delivered		 	
0630	603.8125 Concrete Barrier Temporary Precast Installed	 10,370.000 LF	 	 .

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REVISED:

SCHEDULE OF ITEMS

LINE	!	!	PPROX.	UNIT P	RICE	BID AM	OUNT
NO	DESCRIPTION		ANTITY D UNITS	DOLLARS	CTS	DOLLARS	CTS
	604.0400 Slope Paving Concrete 	 SY	 500.000 			 	
0650	606.0100 Riprap Light 	 CY	86.000 86.000			 	
0660	608.0312 Storm Sewer Pipe Reinforced Concrete Class III 12-Inch	 LF	481.000 481.000			 	
0670	608.0315 Storm Sewer Pipe Reinforced Concrete Class III 15-Inch	 LF	462.000 462.000			 	
0680	608.0324 Storm Sewer Pipe Reinforced Concrete Class III 24-Inch	 LF	862.000 			 	
0690	608.0330 Storm Sewer Pipe Reinforced Concrete Class III 30-Inch	 LF	96.000 96.000			 	
0700	608.0412 Storm Sewer Pipe Reinforced Concrete Class IV 12-Inch	 LF	 51.000 			 	
0710	608.0415 Storm Sewer Pipe Reinforced Concrete Class IV 15-Inch	 LF	29.000 29.000			 	
0720	608.0424 Storm Sewer Pipe Reinforced Concrete Class IV 24-Inch	 LF	46.000			 	
0730	608.6012 Storm Sewer Pipe Composite 12-Inch 	 LF	24.000 24.000			 	

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SCHEDULE OF ITEMS

LINE	I	APPROX.	UNIT PRICE	BID AMOUNT	
NO	DESCRIPTION	QUANTITY AND UNITS	DOLLARS CTS	DOLLARS CTS	
	610.0424 Storm Sewer Pipe Reinforced Concrete Horizontal Elliptical Class HE-IV 24x38-Inch	77.000 LF			
	611.0530 Manhole Covers Type J	 6.000 EACH		 	
	611.0612 Inlet Covers Type C	2.000 EACH		 	
	611.0624 Inlet Covers Type H 			 	
	611.0642 Inlet Covers Type MS	 2.000 EACH	- -	 	
	611.1004 Catch Basins 4-FT Diameter	 1.000 EACH		 	
	611.2004 Manholes 4-FT Diameter	5.000 EACH		 	
	611.2006 Manholes 6-FT Diameter	 1.000 EACH		 	
	611.3004 Inlets 4-FT Diameter	 11.000 EACH		 	
0830	611.3230 Inlets 2x3-FT 	 7.000 EACH		 	
0840	611.3901 Inlets Median 1 Grate 	 3.000	_	 	

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SCHEDULE OF ITEMS

REVISED:

LINE		APPROX.	UNIT PRICE	BID AMOUNT
NO	DESCRIPTION	QUANTITY AND UNITS	DOLLARS CTS	DOLLARS CTS
	612.0406 Pipe Underdrain Wrapped 6-Inch	 620.000 LF		
0860	614.0150 Anchor Assemblies for Steel Plate Beam Guard	 4.000 EACH	 	
	614.0905 Crash Cushions Temporary 	 10.000 EACH		
0880	616.0100 Fence Woven Wire (height) 0001. 4 Ft	 111.000 LF	-	
	616.0206 Fence Chain Link 6-FT 	 75.000 LF		
	616.0329 Gates Chain Link (width) 0001. 5 Ft 	 2.000 EACH	 	
0910	616.0700.S Fence Safety 	 215.000 LF	 	
0920	618.0100 Maintenance And Repair of Haul Roads (project) 0001. 1060-43-82	 1.000 EACH		
0930	619.1000 Mobilization 	 1.000 EACH	 	
0940	624.0100 Water 	 585.000 MGAL	 	
0950	627.0200 Mulching 	2,500.000		

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SCHEDULE OF ITEMS

REVISED:

LINE		APPROX.	UNIT PRICE	BID AMOUNT	
NO	DESCRIPTION	QUANTITY AND UNITS	I .	DOLLARS CT	
0960	628.1504 Silt Fence 	2,883.000		 	
	628.1520 Silt Fence Maintenance 	3,044.000) .	 .	
	628.1905 Mobilizations Erosion Control	 3.000 EACH		 .	
0990	628.1910 Mobilizations Emergency Erosion Control	 4.000 EACH		 	
	628.2006 Erosion Mat Urban Class I Type A	2,414.000)) 	 	
	628.2008 Erosion Mat Urban Class I Type B	 341.000 SY)) .	 	
	628.2023 Erosion Mat Class II Type B 	 6,683.000 SY) 	 	
	628.6505 Soil Stabilizer Type A	 1.500 ACRE] .	 	
	628.6510 Soil Stabilizer Type B 	2.000) .	 	
	628.7005 Inlet Protection Type A 	 20.000 EACH	 	 	
	628.7010 Inlet Protection Type B 	6.000	 	 	

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SCHEDULE OF ITEMS

LINE	1	APPROX.	UNIT PRICE	· ·	
NO	DESCRIPTION	QUANTITY AND UNITS	 DOLLARS CTS	 DOLLARS CTS	
	628.7015 Inlet Protection Type C 	 14.000 EACH	 	 	
	628.7504 Temporary Ditch Checks 	 224.000 LF	 	 .	
	628.7555 Culvert Pipe Checks 	7.000	 	 	
1100	628.7560 Tracking Pads 	 3.000 EACH			
1110	628.7570 Rock Bags 	 5.000 EACH		 	
1120	629.0210 Fertilizer Type B 	 10.300 CWT		 	
	630.0120 Seeding Mixture No. 20 	 304.000 LB	 	 	
	630.0200 Seeding Temporary 	 96.000 LB		 	
1150	631.0300 Sod Water 	 119.000 MGAL		 	
1160	631.1000 Sod Lawn 	 4,265.000 SY	 	 	
	631.1100 Sod Erosion Control 	 105.000 SY			

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DATE: 0
SCHEDULE OF ITEMS REVISED:

CONTRACTOR :

N/A		

LINE NO	TTEM DESCRIPTION	APPROX.	UNIT PRICE	BID AMOUNT
NO	DESCRIPTION	AND UNITS	DOLLARS CTS	 DOLLARS CTS
	634.0622 Posts Wood 4x6-Inch X 22-FT	7.000		
1190	634.0816 Posts Tubular Steel 2x2-Inch X 16-FT 	9.000 EACH	 	
	637.2210 Signs Type II Reflective H 	 15.000 SF	 	
	637.2230 Signs Type II Reflective F 	 24.000 SF		
	638.2102 Moving Signs Type II 	 2.000 EACH		
	638.2602 Removing Signs Type II 	 9.000 EACH		
	638.3000 Removing Small Sign Supports 	 13.000 EACH	 	
	643.0100 Traffic Control (project) 0001. 1060-43-82	 1.000 EACH	 	 .
1260	643.0300 Traffic Control Drums 	 6,374.000 DAY		 .
	643.0420 Traffic Control Barricades Type III 	 7,747.000 DAY	 	 .
1280	643.0500 Traffic Control Flexible Tubular Marker Posts	92.000 EACH		

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SCHEDULE OF ITEMS

REVISED:

LINE	!	1	PPROX.	UNIT PF	BID AM	
NO	DESCRIPTION		ANTITY D UNITS	DOLLARS	DOLLARS	CTS
	643.0600 Traffic Control Flexible Tubular Marker Bases	 EACH	92.000	 	 	
1300	643.0705 Traffic Control Warning Lights Type A 	 DAY	7,085.000	 	 	
1310	643.0715 Traffic Control Warning Lights Type C 	 DAY	3,457.000	 	 	
1320	643.0800 Traffic Control Arrow Boards 	 DAY	76.000		 	
	643.0900 Traffic Control Signs 	 DAY	9,034.000	 	 	
1340	643.0910 Traffic Control Covering Signs Type I 	 EACH	17.000	 	 	
1350	643.0920 Traffic Control Covering Signs Type II 	 EACH	89.000	 	 	
1360	643.1000 Traffic Control Signs Fixed Message 	 SF	952.000	 	 	
1370	643.1050 Traffic Control Signs PCMS 	 DAY	615.000	 	 	
1380	643.1055.S Truck or Trailer Mounted Attenuator	 DAY	50.000		 	
1390	643.2000 Traffic Control Detour (project) 0001. 1060-43-82	 EACH	1.000	 	 	

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SCHEDULE OF ITEMS

REVISED:

LINE	1	APPROX.	UNIT PRICE	BID AMOUNT
NO	DESCRIPTION	QUANTITY AND UNITS	I	DOLLARS CTS
1400	643.3000 Traffic Control Detour Signs 	 61,783.000 DAY	0	
1410	645.0130 Geotextile Type R 	342.000	 	.
1420	646.0106 Pavement Marking Epoxy 4-Inch 	 10,082.000 LF) .	 .
1430	646.0600 Removing Pavement Markings 	 6,500.000 LF	0	
	647.0566 Pavement Marking Stop Line Epoxy 18-Inch	 33.000 LF	0	
1450	649.0400 Temporary Pavement Marking Removable Tape 4-Inch	9,200.000)	
1460	649.2100 Temporary Raised Pavement Markers Type 1	 392.000 EACH	0	
1470	652.0135 Conduit Rigid Metallic 3-Inch 	 220.000 LF	 	
1480	655.0124 Cable In Duct 3-4 AWG 	 240.000 LF	 .	 .
1490	655.0610 Electrical Wire Lighting 12 AWG 	 492.000 LF	 .	 .
1500	690.0150 Sawing Asphalt 	799.000	 .	 .

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REVISED:

SCHEDULE OF ITEMS

LINE	!	APPROX.		UNIT PR	RICE	BID AM	OUNT
NO	DESCRIPTION	QUANTITY CINU DNA		DOLLARS	 CTS	DOLLARS	CTS
1510	690.0250 Sawing Concrete 	 415 LF	 		.		
1520	715.0502 Incentive Strength Concrete Structures	 5,898 DOL	 	1	 L.00000 	58	98.00
1530	SPV.0045 Special 0001. Portable Speed Trailer	 400 DAY	0.000		.		
1540	SPV.0060 Special 0001. Mobilizations Emergency Pavement Repair	 	 000 		.		
1550	SPV.0060 Special 0002. Welding Sewer Access Covers	 	0.000		.		
1560	SPV.0060 Special 0003. Removing Welds From Sewer Access Covers	 EACH	 000 		.		
1570	SPV.0060 Special 0004. Traffic Control Close Open Freeway Entrance Ramp	 12 EACH 	 000 		.		
1580	SPV.0060 Special 0005. Traffic Control Close Open Freeway System Ramp	 10 EACH	 0.000 		.		
1590	SPV.0060 Special 0006. Traffic Control Freeway Closure	 12 EACH	 2.000 		.		
1600	SPV.0060 Special 0007. Crash Cushions Temporary Special	 	 		.		

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REVISED: SCHEDULE OF ITEMS

CONTRACT:

LINE	ITEM	APPROX.	UNIT PRICE	BID AMOUNT
NO	DESCRIPTION 	QUANTITY AND UNITS	DOLLARS CTS	DOLLARS CT
1610	SPV.0060 Special 0008. Reconnect Existing Storm Sewer Laterals	 2.000 EACH	 	
1620	SPV.0060 Special 0009. Inlet Covers Type 27-M Bolted	 4.000 EACH		
1630	SPV.0060 Special 0010. Concrete Barrier Transition Type GM to Type S36	 2.000 EACH	 	
1640	SPV.0060 Special 0011. Concrete Barrier Type S42 End Anchor	 4.000 EACH		
1650	SPV.0060 Special 0012. Reinforced Concrete Support Beam	 1.000 EACH		
1660	SPV.0060 Special 0013. Adjusting Sanitary Manhole Covers	 1.000 EACH		
1670	SPV.0060 Special 0014. Adjusting Water Valve Boxes	 4.000 EACH		
1680	SPV.0060 Special 0015. Remove & Relocate Hydrant Assembly	 1.000 EACH		
	SPV.0060 Special 0016. Water Service Lateral Offset	 1.000 EACH	 	
	SPV.0060 Special 1001. Lamp Disposal High Intensity Discharge	 4.000 EACH	 	
1710	SPV.0060 Special 1002. Lighting Units Salvaged			

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SCHEDULE OF ITEMS

REVISED:

LINE	1	APPROX.	UNIT PRICE	BID AMOUNT
NO	DESCRIPTION	QUANTITY AND UNITS	DOLLARS CTS	DOLLARS CTS
1720	SPV.0075 Special 0001. Pavement Cleanup Project 1060-43-82	 100.000 HRS		
1730	SPV.0090 Special 0001. Concrete Barrier Temporary Precast Delivered Special	 613.000 LF		
1740	SPV.0090 Special 0002. Wet Reflective Removeable Temporary Pavement Marking Tape 4-Inch	 12,025.000 LF 	 	
1750	SPV.0090 Special 0003. Pavement Marking Contrast Epoxy 7-Inch	 1,450.000 LF	 	 .
1760	SPV.0090 Special 0004. Heavy Duty Silt Fence 	 161.000 LF	 	
1770	SPV.0090 Special 1001. Conduit Flexible Metallic 3-Inch	 20.000 LF	 	
1780	SPV.0090 Special 2001. Fence Decorative Bridge 	 588.000 LF	 	 .
1790	SPV.0090 Special 2002. Removing Existing Timber Piling	 460.000 LF		 .
1800	SPV.0105 Special 0001. Survey Project 1060-43-82	 LUMP	 LUMP	 .
1810	SPV.0105 Special 1001. Maintenance of Lighting System	 LUMP 	 LUMP 	 .

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SCHEDULE OF ITEMS

REVISED:

CONTR	ACTOR :				
LINE	ITEM DESCRIPTION	APPROX. QUANTITY	UNIT PRICE	BID AMOUNT	
		AND UNITS	DOLLARS CTS	DOLLARS CTS	
1820	SPV.0135 Special 0001. Vibration Monitoring 	2.000 MON			
1830	SPV.0180 Special 6001. Topsoil Special 	 10,640.000 SY	-		
1840	SPV.0195 Special 0001. Asphaltic Pavement Repair Special	 40.000 TON	 	 	
1850	SPV.0195 Special 0002. Cold Patch	 7.000 TON	 .		
	 SECTION 0001 TOTAL				
	 TOTAL BID		 		

PLEASE ATTACH SCHEDULE OF ITEMS HERE