## **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** 

Portage, Marathon 1160-00-65

Grading, base, HMA pavement, and culvert pipe replacement.

Notice of Award Dated

Plainfield - Wausau Various Culvert Replacements IH-39

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

Proposal Guaranty Required, \$ 75,000.00  Payable to: Wisconsin Department of Transportation	Attach Proposal Guaranty on back of this PAGE.
Bid Submittal Due	Firm Name, Address, City, State, Zip Code
Date: November 8, 2016 Time (Local Time): 9:00 AM	SAMPLE
Contract Completion Time	NOT FOR BIDDING PURPOSES
September 14, 2017	
Assigned Disadvantaged Business Enterprise Goal 0 %	This contract is exempt from federal oversight.

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

collusion, or otherwise taken any action in restraint of free competitive bidding in co	onnection with this proposal bid.
Do not sign, notarize, or submit this Highway Work Proposal when s	ubmitting 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	

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

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

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

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

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

or by calling the department at (608) 266-1631. Addenda can ONLY be obtained from the departments web site listed above or by picking up the addenda at the Bureau of Highway Construction, Room 601, 4802 Sheboygan Avenue, Madison, WI, during regular business hours.

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

#### **B Submitting Electronic Bids**

#### **B.1** On the Internet

- (1) Do the following before submitting the bid:
  - 1. Have a properly executed annual bid bond on file with the department.
  - 2. Have a digital ID on file with and enabled by Info Tech Inc. Using this digital ID will constitute the bidder's signature for proper execution of the bidding proposal.
- (2) In lieu of preparing, delivering, and submitting the proposal as specified in 102.6 and 102.9 of the standard specifications, submit the proposal on the internet as follows:
  - 1. Download the latest schedule of items reflecting all addenda from the Bid Express web site.
  - 2. Use Expedite<sup>TM</sup> software to enter a unit price for every item in the schedule of items.
  - 3. Submit the bid according to the requirements of Expedite<sup>TM</sup> software and the Bid Express<sup>TM</sup> web site. Do not submit a bid on a printout with accompanying diskette or CD ROM or a paper bid. If the bidder does submit a bid on a printout with accompanying diskette or a paper bid in addition to the internet submittal, the department will disregard the internet bid.
  - 4. Submit the bid before the hour and date the Notice to Contractors designates.
  - 5. Do not sign, notarize, and return the bidding proposal described in 102.2 of the standard specifications.
- (3) The department will not consider the bid accepted until the hour and date the Notice to Contractors designates.

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

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

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

Use Expedite TM software to prepare and print the schedule of items. Provide a valid amount for all price fields. Follow instructions and review the help screens provided on the Bid Express Meb site to assure that the schedule of items is prepared properly.

(2) Staple an 8 1/2 by 11 inch printout of the Expedite<sup>TM</sup> generated schedule of items to the other proposal documents submitted to the department as a part of the bidder's sealed bid. As a separate submittal not in the sealed bid envelop but due at the same time and place as the sealed bid, also provide the Expedite<sup>TM</sup> generated schedule of items on a 3 1/2 inch computer diskette or CD ROM. Label each diskette or CD ROM with the bidder's name, the 4 character department-assigned bidder identification code from the top of the bidding proposal, and a list of the proposal numbers included on that diskette or CD ROM as indicated in the following example:

**Bidder** 

Name

**BN00** 

Proposals: 1, 12, 14, & 22

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

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

#### C Waiver of Electronic Submittal

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

## PROPOSAL BID BOND

DT1303 1/2006

Wisconsin Department of Transportation

Proposal Number	Project Number		Letting Date
Name of Principal			
Name of Surety State in W		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 was acknowledged before me by named person(s).	
(Signature, Notary Pu	ublic, State of Wisconsin)	(Signature, Notary Publ	ic, State of Wisconsin)
(Print or Type Name, Nota	ry Public, State of Wisconsin)	(Print or Type Name, Notary Public, State of Wisconsin)	
(Date Comn	nission Expires)	(Date Commis	sion Expires)

Notary Seal Notary Seal

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

## **CERTIFICATE OF ANNUAL BID BOND**

DT1305 8/2003

Wisconsin Department of Transportation

(Date)

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

(Signature of Authorized Contractor Representative)

## March 2010

## LIST OF SUBCONTRACTORS

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

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

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

#### **DECEMBER 2000**

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

## **Instructions for Certification**

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

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

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

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

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

## **Special Provisions**

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1160-00-65

#### SPECIAL PROVISIONS

## 1. General.

Perform the work under this construction contract for Project 1160-00-65, Plainfield-Wausau, Various Culvert Replacements, IH-39, located in Portage County and Marathon 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 grading, base aggregate dense, HMA pavement, milling HMA pavement, replacing culvert pipes at two locations on IH-39 in Portage and Marathon Counties and all incidental items necessary to complete the work as shown on the plans and included in the proposal and contract. 104-005 (20090901)

## 3. Prosecution and Progress.

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

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

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

## Oak Wilt

This project involves work that may involve cutting or wounding of oak trees. Do not cut oak trees between April 1<sup>st</sup> and September 30<sup>th</sup>, both dates inclusive.

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## **Greater Prairie Chicken**

There shall be no construction or land disturbing activities between March 15 and May 15 at the Marathon County culvert location to avoid impacts during the Greater Prairie Chicken breeding season.

## **Northern Long-eared Bat** (Myotis septentrionalis)

Northern Long-eared Bats (NLEB) have the potential to inhabit the project limits because they roost in trees. 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. If an individual bat or active roost is encountered during construction operations, stop work and notify the engineer and the WisDOT Regional Environmental Coordinator (REC).

According to the final 4(d) rule issued for the NLEB, the department has determined that the proposed activity may affect, but will not result in prohibited take of the NLEB. The activity involves tree removal, but will not occur within 0.25 miles of a known hibernacula, nor will the activity remove a known maternity roost tree or any other tree within 150 feet of a known maternity roost tree.

If additional trees need to be removed, no Clearing shall occur without prior approval from the engineer, following coordination with the WisDOT REC. Additional tree removal beyond the area originally specified will require consultation with the United States Fish and Wildlife Service (USFWS) and may require a bat presence/absence survey. Notify the engineer if additional Clearing cannot be avoided to begin coordination with the WisDOT REC. The WisDOT REC will initiate consultation with the USFWS and determine if a survey is necessary.

Submit a schedule and description of Clearing 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.

#### **Wood Turtle**

At the South Branch Ten Mile Creek location, install silt fence prior to April 1. For silt fence installed after April 1, notify the engineer once silt fence is installed to allow surveying by a biologist before any site disturbance, to allow any turtles confined within the project area to be removed.

#### Fish Spawning

There shall be no instream disturbance of South Branch Ten Mile Creek as a result of construction activity under or for this contract, from September 15 to May 15 both dates inclusive, in order to avoid adverse impacts upon the spawning of trout.

1160-00-65 3 of 35

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

## 4. Traffic.

Maintain emergency and local vehicular access through the construction period, including during underground operations, removals, and grading operations. Access shall be on existing pavement, temporary crushed stone base course, new crushed stone base course, the new pavement, or a combination thereof as an access roadway.

Submit to the engineer for approval, a detailed traffic control plan if different than the traffic control plan provided in the plan set. Submit this plan ten days prior to the preconstruction conference.

## **Portage County**

Construct temporary water diversion and permanent culvert pipe using single lane closures with temporary widening. Maintain at least one 12-foot through traffic lane and 17' clear width on IH-39 at all times. Maintain access to the CTH D on and off ramps at all times.

## Stage 1A

- Shift southbound traffic to existing outside lane.
- Fill the existing rumble strips in the southbound inside shoulder.
- Construct temporary widening in the southbound inside lane.

## Stage 1B

- Shift southbound traffic to existing inside lane.
- Construct temporary exit ramp.
- Fill the existing rumble strips in the southbound outside shoulder.

## Stage 2A

- Shift southbound traffic to widened inside lane.
- Install twin 58x91-Inch SSPRCHE from west end to 13' LT.
- Install base aggregate and HMA Pavement for finished ramp taper.
- Shift northbound traffic to outside lane.
- Fill the existing rumble strips in the northbound inside shoulders.
- Construct the temporary widening on the northbound inside lane.

## Stage 2B

- Maintain southbound traffic on the widened inside lane.
- · Shift northbound traffic to the inside lane.
- Fill the existing rumble strips in the northbound outside shoulders.
- Construct temporary widening on the northbound ramp gore area.

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## Stage 3A

- · Shift southbound traffic to outside lane.
- Install twin 58x91-Inch SSPRCHE from 13' LT to proposed median inlet.
- Install base aggregate and HMA pavement for finished southbound travel lanes.
- Restore southbound inside shoulder fill slopes to final cross sections.

## Stage 3B

- Shift northbound traffic to outside lane.
- Install cast-in-place inlet.
- Install twin 58x91-Inch SSPRCHE from median inlet to 78' RT.
- Install temporary asphaltic surface for the finished northbound travel lanes.

## Stage 4

- · Shift northbound traffic to inside lane.
- Install twin 58x91-Inch SSPRCHE from 78' RT to east end.
- Construct concrete masonry endwalls.
- Divert channel to completed 58x91-Inch SSPRCHE.
- Remove existing 60" CMCP culvert pipes from east end to 78' RT.
- Install base aggregate and HMA pavement for finished ramp taper.
- Restore northbound outside shoulder fill slopes to final cross sections.

## Stage 5A

- · Shift northbound traffic to outside lane.
- Remove existing 60" CMCP culvert pipes from 78' RT to bend.
- Remove existing 60" RCCP culvert pipe ends and endwalls to 66' LT and 29' RT.
- Fill existing 60" RCCP culvert pipes under southbound lanes with concrete slurry and abandon pipe.
- Install base aggregate and HMA pavement for finished northbound travel lanes.
- Restore northbound inside should fill slopes to final cross sections.

## Stage 5B

- Shift northbound and southbound traffic to inside lanes.
- · Restore northbound and southbound outside shoulders.

## **Marathon County**

Construct temporary water diversion and permanent culvert pipe half at a time using single lane closures with temporary widening. Maintain at least one 12-foot through traffic lane and 14' minimum clear width on IH-39 at all times.

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## Stage 1

- · Shift southbound traffic to existing outside lane.
- Remove east half of existing 42" and 72" culvert pipe to 15' LT.
- Install median inlet
- Install east half of 42-Inch SSPRC.
- Install base aggregate and HMA pavement for finished inside travel lane.
- Fill the existing rumble strips in the southbound inside shoulder.
- Construct temporary widening in the southbound inside lane.

## Stage 2

- · Shift southbound traffic to widened inside lane.
- Remove west half of existing 42" and 72" culvert pipe.
- Install west half of 42-Inch SSPRC.
- Install base aggregate and HMA pavement for outside shoulder.

## Stage 3

- · Shift southbound traffic to outside lane.
- Remove temporary widening on southbound inside lane and restore fill slopes to final cross sections.

## **Temporary Regulatory Speed Limit Reduction**

During engineer-approved regulatory speed limit reductions, install temporary speed limit signs on the inside and outside shoulders of divided roadways to enhance visibility. On two lane two way roadways, install temporary speed limit signs on shoulders. When construction activities impede the location of a post-mounted regulatory speed limit sign, relocate the sign for maximum visibility to motorists. If work last less than seven days, mount the regulatory speed limit sign on a portable sign support.

Post temporary regulatory speed limit signs in work zone only during continuous worker activity. During periods of no work activity or when the traffic controls are removed from the roadway, cover or remove the temporary speed limit signs.

Coordinate with Regional Traffic Section to identify the construction stages that have approved temporary regulatory speed zones documented in a Temporary Speed Zone Declaration. Primary contact phone number: (715) 365-5749.

Contact the Region Traffic Section at least 14-calendar days before installing the temporary speed zone. After installation of the temporary speed zone is complete, notify the Regional Traffic Section with the field location(s) of the temporary speed zone. 643-012 (20160607)

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## **Wisconsin Lane Closure System Advance Notification**

Provide the following advance notification to the engineer for incorporation into the Wisconsin Lane Closure System (LCS).

TABLE 108-1 CLOSURE TYPE AND REQUIRED MINIMUM ADVANCE NOTIFICATION

Closure type with height, weight, or width restrictions (available width, all lanes in one direction < 16')	MINIMUM NOTIFICATION
Lane and shoulder closures	7 calendar days
Full roadway closures	7 calendar days
Ramp closures	7 calendar days
Full ramp closures	7 calendar days
Detours	7 calendar days
Closure type without height, weight, or width restrictions (available width, all lanes in one direction >16')	MINIMUM NOTIFICATION
Lane and shoulder closures	3 business days
System and service ramp closures	3 business days
Modifying all closure types	3 business days

Discuss LCS completion dates and provide changes in the schedule to the engineer at weekly project meetings in order to manage closures nearing their completion date. 108-057 (20160607)

## 5. Holiday Work Restrictions.

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

- From noon Friday, May 26, 2017 to 6:00 AM Tuesday, May 30, 2017 for Memorial Day. No northbound or southbound lane closures allowed.
- From noon Friday, June 30, 2017 to 6:00 AM Wednesday, July 5, 2017 for Independence Day. No northbound or southbound lane closures allowed.
- From noon Friday, September 1, 2017 to 6:00 AM Tuesday, September 5, 2017 for Labor Day. No northbound or southbound lane closures allowed.

107-005 (20050502)

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Lane closures are not allowed during the following seasonal peak travel dates:

- Northbound lane closures are not allowed from 6:00 AM to 9:00 PM on Friday, June 2, 2017.
- Southbound lane closures are not allowed from 6:00 AM to 9:00 PM on Sunday, June 25, 2017.
- Southbound lane closures are not allowed on Sundays from 6:00 AM to 9:00 PM between July 9, 2017 and August 27, 2017, both dates inclusive.
- Southbound lane closures are not allowed from 6:00 AM to 9:00 PM on Sunday, September 17, 2017.

## 6. Utilities.

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

The following utility owners have facilities within the project area; however, no adjustments are anticipated:

- Mosinee telephone Company d/b/a TDS Telecom
- Packerland Broadband
- Windstream KDL
- Wisconsin Public Service Corporation (electric)
- · Wisconsin Public Service Corporation (gas)

## 7. Work by Others.

The Wisconsin Department of Natural Resources is planning to construct in-stream enhancements on the South Branch of Tenmile Creek on the west side of IH-39. The work area for the in-stream enhancements will be clear of the work area for the proposed culvert replacements.

# 8. Information to Bidders – US Army Corps of Engineers Section 404 Permit.

The department has obtained a US 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 region office by contacting Jed Peters at (715) 365-5731. Methods of operations, including preparatory work, staging, site clean-up or storing materials, causing impacts to other wetlands or waters are not permitted.

If the contractor chooses a method of construction that is not covered by the department's 404 Permit, obtain the proper additional permits required from the US Army Corps of Engineers.

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It is the contractor's responsibility to determine if additional permits are required. Obtain the additional permits prior to beginning construction operations requiring the permits. No time extensions as discussed in standard spec 108.10 will be granted for the time required to apply for and obtain the additional permits. The contractor must be aware that the US Army Corps of Engineers may not grant the additional permits. (NCR 107.07-10152014)

## 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 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 <a href="http://dnr.wi.gov/topic/fishing/documents/vhs/disinfection">http://dnr.wi.gov/topic/fishing/documents/vhs/disinfection</a> 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.

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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. Erosion Control.

Add the following to standard spec 107.20:

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

Replace topsoil on disturbed areas, including spot locations such as cross drains, driveways, guardrail and terminals, and intersections, immediately after grading is completed within those areas. Complete finishing operations, which includes seed, fertilizer, mulch, erosion mat, and any other permanent erosion control measures required, within seven calendar days after the placement of topsoil.

(NCR 107.03-10152014)

## 11. Construction Over or Adjacent to Navigable Waters.

Add the following to standard spec 107.19:

The South Branch of Tenmile Creek is classified as a navigable waterway. 107-060 (20150630)

## 12. Public Convenience and Safety.

*Replace standard spec 107.8 (4) with the following:* 

Notify the following organizations and departments at least two business days before road closures, lane closures or detours are put into effect:

Portage County Sheriff's Department Marathon County Sheriff's Department Wisconsin State Patrol Village Plainfield Town of Knowlton City of Mosinee

The Portage and Marathon County Sheriff's Department 911 dispatches all area police, fire, and ambulance services, and will relay any notification given by the contractor. (NCR 107.05-10152014)

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## 13. Federal Aviation Administration Coordination.

Review the Federal Aviation Administration's (FAA's) OE/AAA website to determine if notice(s) of proposed construction are required for the project. This information available website is at the FAA at http://oeaaa.faa.gov/oeaaa/external/gisTools/gisAction.jsp?action=showNoNoticeRequired ToolForm.

File notice(s) with the FAA at least 45 days prior to the start of construction at the Marathon County location.

## 14. Clearing.

Add the following to standard spec 201.3:

For trees marked and identified by the engineer from the west side of IH-39 at the South Branch Tenmile Creek location, cut logs into 8-foot sections and stockpile alongside the right-of-way fence, north of the proposed culvert location, within the existing right-of-way. Standard spec 201.3(7) applies for clearing of remaining trees not identified by the engineer for stockpiling, and for all other clearing on the project.

Add the following to standard spec 201.4.5:

The department will measure Clearing by the inch of diameter for each 8-foot log cut and stockpiled, measured once at the widest sawed end.

## 15. 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.

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- (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:
  - 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:

$\mathcal{E}\mathcal{E}$	5
Plan Quantity	Minimum Required Testing
≤ 1500 tons	One test from production, load-out, or
	placement at the contractor's option <sup>[1]</sup>
$> 1500$ tons and $\leq 6000$ tons	Two tests of the same type, either from
	production, load-out, or placement at
	the contractor's option <sup>[1]</sup>
$>$ 6000 tons and $\leq$ 9000 tons	Three placement tests <sup>[2] [3]</sup>

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

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#### **B** Materials

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

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

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

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

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

- Plant personnel under the direct observation of an aggregate technician certified at level one or higher may operate equipment to obtain samples.
- (2) A certified technician must coordinate and take responsibility for the work an ACT performs. Have a certified technician ensure that all sampling and testing is performed correctly, analyze test results, and post resulting data. No more than one ACT can work under a single certified technician.

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## **B.3** Laboratory

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

Materials Management Section

3502 Kinsman Blvd.

Madison, WI 53704

Telephone: (608) 246-5388

http://wisconsindot.gov/Pages/doing-bus/eng-consultants/cnslt-rsrces/tools/appr-prod/qual-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.

## **B.4.2 Records**

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

## **B.4.3** Control Charts

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

## **B.5** Contractor Testing

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

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

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

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

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

- (2) For 3-inch base, if 3 consecutive running average points for the percent passing the No. 200 sieve are 8.5 percent or less, the contractor may use an unwashed analysis. Wash at least one sample out of 10. If a single running average for the percent passing the No. 200 sieve exceeds 8.5 percent, resume washed analyses until 3 consecutive running average points are again 8.5 percent passing or less.
- (3) Maintain a separate control chart for each sieve size specified in standard spec 305 or 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.

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- 3. Dense graded warning limits, except for the No. 200 sieve, are 2 percent within the upper and lower control limits. Warning limits for the No. 200 sieve are set 0.5 percent within the upper and lower control limits.
- 4. Open graded warning limits for the 1-inch, 3/8-inch, and No. 4 sieves are 2 percent within the upper and lower control limits. Upper warning limits for the No. 10, No. 40, and No. 200 sieves are 1 percent inside the upper control limit.

## **B.6.2** Fracture

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

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

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

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

## B.7.1 General

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

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

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

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- (4) If the running average exceeds a control limit, material starting from the first running average exceeding the control limit and ending at the first subsequent running average inside the control limit is nonconforming and subject to pay reduction.
- (5) For individual test results significantly outside the control limits, notify the engineer, stop placing base, and suspend other activities that may affect the area in question. The engineer and contractor will jointly review data, data reduction, and data analysis; evaluate sampling and testing procedures; and perform additional testing as required to determine the extent of potentially unacceptable material. The engineer may direct the contractor to remove and replace that material. Individual test results are significantly outside the control limits if meeting one or more of the following criteria:
  - 1. A gradation control limit for the No. 200 sieve is exceeded by more than 3.0 percent.
  - 2. A gradation control limit for any sieve, except the No. 200, is exceeded by more than 5.0 percent.
  - 3. The fracture control limit is exceeded by more than 10.0 percent.

## **B.8 Department Testing**

## **B.8.1** General

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

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- (4) The department will conduct QV tests in a separate laboratory and with separate equipment from the contractor's QC tests. The department will use the same methods specified for QC testing.
- (5) The department will assess QV results by comparing to the appropriate specification limits. If QV test results conform to the specification, the department will take no further action. If QV test results are nonconforming, add the QV to the QC test results as if it were an additional QC test.

## **B.8.3** Independent Assurance

- (1) Independence assurance is unbiased testing the department performs to evaluate the department's QV and the contractor's QC sampling and testing including personnel qualifications, procedures, and equipment. The department will perform an IA review according to the department's independent assurance program. That review may include one or more of the following:
  - 1. Split sample testing.
  - 2. Proficiency sample testing.
  - 3. Witnessing sampling and testing.
  - 4. Test equipment calibration checks.
  - 5. Reviewing required worksheets and control charts.
  - 6. Requesting that testing personnel perform additional sampling and testing.
- (2) If the department identifies a deficiency, and after further investigation confirms it, correct that deficiency. If the contractor does not correct or fails to cooperate in resolving identified deficiencies, the engineer may suspend placement until action is taken. Resolve disputes as specified in B.9.

## **B.9** Dispute Resolution

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

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or otherwise determine the final disposition of nonconforming material as specified in standard spec 106.5.

## C (Vacant)

## D (Vacant)

## **E** Payment

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

301-010 (20151210)

## 16. Riprap.

Delete standard spec 606.2.1(3).

## 17. Water.

Provide the necessary environmental protection against aquatic exotic species control and pathogens if water source(s) is/are from surface waters of the state. (NCR 624.01-12152015)

## 18. Sod Water.

*Replace standard spec 631.3.5(1) with the following:* 

Under the Sod Water bid item, furnish and apply water to sodded or seeded areas.

Moisten sodded or seeded areas thoroughly after staking and cleanup.

Keep all sodded or seeded areas thoroughly moist by applying a minimum of 1 inch of water per week, minus applicable rainfall, for a minimum of 30 days. Do not leave unwatered for more than 3 days unless rainfall is sufficient and the engineer determines it does not require watering. Apply water in a manner to preclude washing or erosion. (NCR 631.01-12152015)

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## 19. Field Facilities.

Add the following to standard spec 642.2.1(3):

Provide a water cooler to dispense the bottled drinking water.

Add the following to standard spec 642.3:

Set up the field office within seven days after notice from the engineer.

Provide a parking area large enough to park a minimum of six cars directly adjacent to the field office. The parking area and approach to the field office shall be well drained and consist of a crushed base aggregate or an existing paved surface and shall be ready for use within seven days after the field office is set up. (NCR 642.02-10152014)

## 20. Traffic Control.

*Add the following to standard spec 643.3.1:* 

Lighting devices shall be covered or rendered inoperative when not in use.

Provide the engineer, County Sheriff's Department, and the State Patrol District Headquarters responsible for that county the current telephone number(s) the contractor or their representative can be contacted at all times in the event a safety hazard develops. Repair, replace or restore the damaged or disturbed traffic control devices within two hours from the time notified or made aware of the damaged or disturbed traffic control devices.

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

All contractor vehicles or equipment operating within the project limits shall be equipped with and have flashing yellow lights operating.

Promptly replace all department owned signs that are removed by the contractor due to interference with construction operations. At no time may stop signs be removed or moved without flag persons present.

(NCR 643.01-10152014)

# 21. HMA Pavement 3 MT 58-28 S, Item 460.6223; HMA Pavement 4 MT 58-28 S, Item 460.6224.

## **A Description**

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

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

<u>GRADATIONS</u>		TRAFFIC	VOLUME	<b>DESIGNATION LEVEL</b>		
	(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

CIEVE	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
% MINIMUM VMA	11.0	12.0	13.0	14.0 <sup>[1]</sup>	15.0 <sup>[2]</sup>	16.0	17.0

<sup>[1] 14.5</sup> for LT and MT mixes

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<sup>[2] 15.5</sup> 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** 

IADLE 40	U-Z WIIXTURE	REQUIREME	115	
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 <sup>[1]</sup>	<= 89.0 <sup>[1]</sup>	<= 89.0	
% Gmm Nmax	<= 98.0	<= 98.0	<= 98.0	
Dust to Binder Ratio <sup>[2]</sup> (% 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 <sup>[4] [5]</sup>	65 – 75 <sup>[3] [4]</sup>	65 - 75 <sup>[3] [4]</sup>	70 - 80

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Mixture type	LT	MT	HT	SMA
Tensile Strength Ratio (TSR) (ASTM 4867)				
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 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%.
- [5] 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<sup>[1]</sup> [2]

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

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

*Replace standard spec 465.2 with the following:* 

- (1) Under the Asphaltic Surface, Asphaltic Surface Detours, and Asphaltic Surface Patching bid items; submit a mix design. Furnish asphaltic mixture meeting the requirements specified for either type LT or MT mix under standard spec 460.2; except the engineer will not require the contractor to conform to the quality management program specified under standard spec 460.2.8.
- (2) Under the other 465 bid items, the contractor need not submit a mix design. Furnish aggregates mixed with a type AC asphaltic material. Use coarse and fine mineral aggregates uniformly coated and mixed with the asphaltic material in an engineer-approved mixing plant. The contractor may include reclaimed asphaltic pavement materials in the mixture.

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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.

#### 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<sup>[1]</sup>

TABLE 400-3 WHATEVER REQUIRED DENSIT						
		PERCENT OF TARGET MAXIMUM				
LOCATION	LANCO	DENSITY				
LOCATION	LAYER	M	IXTURE TYP	PE		
		LT AND MT	HT	SMA <sup>[5]</sup>		
TRAFFIC LANES <sup>[2]</sup>	LOWER	91.5 <sup>[3]</sup>	$92.0^{[4]}$			
	UPPER	91.5	92.0			
SIDE ROADS,	LOWER	91.5 <sup>[3]</sup>	92.0 <sup>[4]</sup>			
CROSSOVERS,						
TURN LANES, &	UPPER	91.5	92.0			
RAMPS						
SHOULDERS &	LOWER	89.5	89.5			
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.

#### **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
460.6223	HMA Pavement 3 MT 58-28 S	TON
460.6224	HMA Pavement 4 MT 58-28 S	TON

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<sup>[2]</sup> Includes parking lanes as determined by the engineer.

<sup>[3]</sup> Minimum reduced by 2.0 percent for a lower layer constructed directly on crushed aggregate or recycled base courses.

<sup>[4]</sup> Minimum reduced by 1.0 percent for a lower layer constructed directly on crushed aggregate or recycled base courses.

<sup>[5]</sup> The minimum required densities for SMA mixtures are determined according to CMM 8-15.

Payment is full compensation for providing HMA Pavement 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 (20160419)

# 22. Pavement Marking Grooved Wet Reflective Tape 4-Inch, Item 646.0881.S; 8-Inch, Item 646.0883.S.

# **A Description**

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

#### **B** Materials

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

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

#### **C** Construction

#### C.1 General

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

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

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

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

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

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

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#### C.4 Groove Position

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

# **C.5** Groove Cleaning

#### C.5.1 Concrete

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

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

# C.5.2 New Asphalt

Groove pavement five or more days after paving.

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

# C.5.3 Existing Asphalt

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

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

# **C.6** Tape Application

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

# Apply tape in the groove with additional surface preparation adhesive.

The surface preparation adhesive must be set (feels tacky but is no longer in liquid form) and have a matte finish rather than a glossy wet appearance. Refer to the manufacturer's instructions for determining when the surface preparation adhesive is set.

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

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#### **D** Measurement

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

#### **E** Payment

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

ITEM NUMBER	DESCRIPTION	UNIT
646.0881.S	Pavement Marking Grooved Wet Reflective Tape 4-Inch	LF
646.0883.S	Pavement Marking Grooved Wet Reflective Tape 8-Inch	LF

Payment is full compensation for cleaning and preparing the pavement surface; furnishing and installing the material; and for removing temporary pavement marking, if necessary. (NCR 646.02-01182012)

# 23. Abandon and Fill Culvert Pipes, Item SPV.0035.001.

# **A Description**

This special provision describes abandoning existing culvert pipes by filling the culvert pipe cavities with grout.

#### **B** Materials

#### **B.1 Sealing**

Thoroughly clean the ends of the culvert pipes and seal them with brick, concrete block, or any grade of concrete specified under standard spec 501.3.1.3.

#### **B.2** Grouting

Provide grouting material consisting of 3.5 per cent by volume Portland cement Type I or II, 10.5 per cent by volume Fly Ash, 86 per cent by volume sand and water to achieve required fluidity. Provide sand meeting the requirements of fine aggregates in standard spec 501.2.5. Provide water meeting the requirements of standard spec 501.2.4.

#### **C** Construction

#### C.1 Sealing

Thoroughly clean the ends of the culvert pipes and seal them with brick, concrete block, or any other method approved by the engineer that will sufficiently contain the grouting material.

# **C.2** Grouting

Use a grout plant that is capable of accurately measuring, proportioning, mixing, and discharging by volume and at appropriate discharge pressures.

Completely fill culvert pipes with grouting material in a manner that will leave no voids inside of the culvert pipes. The contractor may place grout in lifts to prevent excessive forces on the wall of the culvert pipes.

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#### **D** Measurement

The department will measure Abandon and Fill Culvert Pipes in volume by the cubic yard, acceptably completed.

# E Payment

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

ITEM NUMBERDESCRIPTIONUNITSPV.0035.001Abandon and Fill Culvert PipesCY

Payment is full compensation for Abandon and Fill Culvert Pipes is full compensation for providing any required brick, concrete block, or concrete to seal the culvert pipes; for grouting the entire cavity along the full length of the culvert pipes, including furnishing cement and sand and performing all excavations and/or pumping needed.

# 24. Stream Bed Medium, Item SPV.0035.002.

# A Description

This special provision describes placing stream bed medium in the culvert pipe, as shown on the plans, according to the pertinent requirements of the standard specifications, and as hereinafter provided.

#### **B** Materials

Furnish Breaker Run that is according to the pertinent requirements of standard spec 311. Waste concrete slabs may not be substituted for stones.

Furnish Coarse Aggregate Size No 2 that is according to the pertinent requirements of standard spec 501.2.5.4.4. The soundness and wear requirements are deleted from this material.

Furnish Grade 1 Granular Backfill that is according to the pertinent requirements of standard spec 209.2.

Furnish field or quarry stones with a dimension of 12 to 24 inches according to standard spec 606.2.1(1). Waste concrete slabs may not be substituted for stones.

#### **C** Construction

Place Breaker Run in the culvert pipe to the depths shown in the plan. Backfill the Breaker Run with Coarse Aggregate Size No 2 according to standard spec 209.3. Backfill the Breaker Run and Coarse Aggregate Size No 2 with Grade 1 Granular Backfill according to standard spec 209.3. Place 12 to 24 inch stones on top of the Breaker Run, Coarse Aggregate Size No 2, and Grade 1 Granular Backfill as shown in the plans.

#### **D** Measurement

The department will measure Stream Bed Medium by the cubic yard in place and acceptably completed.

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# E Payment

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

ITEM NUMBERDESCRIPTIONUNITSPV.0035.002Stream Bed MediumCY

Payment is full compensation for furnishing and installing the breaker run, coarse aggregate, granular backfill, and 12 to 24 inch stones.

# 25. Portable Changeable Message Sign (PCMS) Cellular Communications, Item SPV.0045.001.

# **A Description**

This special provision describes cellular communications requirements for use with PCMS. Cellular communication allows the department to control PCMS during incidents or other emergencies through Trans Suite software. The department will notify contractor of message changes.

#### **B** Materials

Provide a cellular modem and antenna that enables the department to communicate and control PCMS conforming to standard spec 643.2.7.

#### **B.1** Cellular Modem and Antenna

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

Provide management IP and passwords for the cellular modem to the department.

Access includes IP address, serial port setting, and password(s). Antenna cable shall be continuous without splices. Mount the antenna at the highest practical location on the PCMS.

#### **C** Construction

Conform to standard spec 643.3.7. Install cellular modem in a lockable, weatherproof compartment in the PCMS trailer.

A minimum of 14 days prior to deployment, demonstrate to the department that the cellular modem is capable of communications with Trans Suite software.

If remote communications are interrupted or temporarily unavailable, contractor will be notified by the department to change the message.

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#### **D** Measurement

The department will measure Portable Changeable Message Sign (PCMS) Cellular Communications by the day acceptably completed, measured as the number of calendar days each cellular modem for PCMS is available for exclusive use under the contract. The department will deduct one day for each calendar day the sign communications are required but out of service for more than 2 hours.

# **E** Payment

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

ITEM NUMBERDESCRIPTIONUNITSPV.0045.001Portable Changeable Message Sign (PCMS) CellularDAY

Communications

Payment is full compensation for providing, operating and maintaining a cellular modem and antenna, and for making message changes if cellular communications are interrupted or temporarily unavailable.

# 26. Cast-In-Place Reinforced Concrete Inlet, Item SPV.0060.001.

# **A Description**

This special provision describes constructing an inlet structure made of cast-in-place reinforced concrete with necessary reinforcement, metal grating, embed angles, and fiber-reinforced concrete fill, including required excavating and backfilling. All work shall be according to standard spec 611 and as hereinafter provided.

#### **B** Materials

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

Furnish materials according to standard spec 611.2 and as provided in this section.

#### **B.2** Metal Grating

Furnish galvanized metal grating and corresponding fasteners of size and material as shown on the plans. Provide grating in panel widths not exceeding 4 feet.

Furnish galvanized steel embed angles for grating support as shown on the plans. Weld headed studs to embed angels as shown on the plans. Hot-Dip galvanize embed angles after fabrication.

#### **B.3** Concrete Fill

Furnish fiber-reinforced concrete fill as shown on the plans. Fiber reinforcement to consist of 0.5 inch to 0.75 inch collated fibrillated virgin polypropylene fibers with a minimum dosage rate of 1.5 pounds per cubic yard. Fibers shall conform to ASTM C1116 Type III.

Potential sources for the polypropylene fibers include, but are not limited to, W.R. Grace & Co., Fibermesh Co. and Euclid Chemical Co.

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Mix design for the fiber-reinforced concrete fill shall conform to standard spec 501 and shall include a superplastizer admixture conforming to ASTM C494. Use in strict accordance with the manufacturer's written recommendations and ASTM C94.

#### **B.4 Backfill**

Furnish structure backfill according to standard spec 210.2.

#### **C** Construction

#### C.1 General

Construct inlet structure according to standard spec 611.3 and as provided in this section.

# **C.2** Metal Grating

Cast galvanized embed angles into top of inlet walls for grating support as shown on the plans. Embed angles shall be level to support metal grating without racking of the grating or need for shim plates.

Fasten galvanized metal grating as shown on the plans with removable clamp connections. Clamp connections shall not extend above the grating surface and are to be traversable by vehicular traffic. Provide a minimum of four connections per panel.

#### **D** Measurement

The department will measure Cast-In-Place Reinforced Concrete Inlet as each individual unit, acceptably completed.

#### E Payment

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

ITEM NUMBERDESCRIPTIONUNITSPV.0060.001Cast-In-Place Reinforced Concrete InletEACH

Payment is full compensation for furnishing the concrete, reinforcement, concrete fill, metal grating, embed angles, grating connections; for furnishing all excavating, backfilling, disposing of surplus material, and for cleaning out and restoring the work site.

# 27. Fill Existing Rumble Strips, Item SPV.0090.001.

#### A Description

Fill the existing rumble strips prior to shifting traffic and resurfacing. The intent is to fill the rumble strip indentations so that traffic can safely navigate through the work zone.

# **B** Materials

Furnish asphaltic surface according to standard spec 465.

#### **C** Construction

Clean, fill, and compact the rumble strip indentations using methods that will provide a sound smooth surface which will handle traffic and not leave a detrimental residue on the surface

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#### **D** Measurement

The department will measure Fill Existing Rumble Strips by the linear foot, acceptably completed, measured as the length along the side of the traveled way, from the center of the first rumble strip groove filled in a segment to the center of the last rumble strip groove filled in that segment.

# **E** Payment

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

ITEM NUMBERDESCRIPTIONUNITSPV.0090.001Fill Existing Rumble StripsLF

Payment is full compensation for providing the asphaltic mixture, including asphaltic material; for preparing, placing, and compacting. (NCR 465.03-10152014)

# 28. Silt Fence Heavy Duty, Item SPV.0090.002.

# **A Description**

This special provision describes the delivery, installation, maintenance, and removal of Silt Fence Heavy Duty. 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 removal of the fence.

#### **B** Materials

Provide Silt Fence Heavy Duty consisting of composite of woven wire fence fabric, posts, geotextile, sand bags or other anchor, and fasteners to be assembled by the contractor. Woven wire fence fabric shall be a standard field fence type a minimum of 6-feet high, a maximum mesh spacing of 6-inches and minimum14-1/2 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	<b>Test Method</b>	Minimum Average Roll Value
Grab Tensile Strength	LB.	<b>ASTM D4632</b>	380
<b>Grab Tensile Elongation</b>	%	<b>ASTM D4632</b>	50
Puncture Strength	LB.	<b>ASTM D4833</b>	240
Trapezoid Tear Strength	LB.	<b>ASTM D4533</b>	145
Apparent Opening Size	U.S. Standard Sieve	<b>ASTM D4751</b>	100
Permittivity	sec-1	<b>ASTM D4491</b>	0.7
Water Flow Rate	Gal/min/ft2	<b>ASTM D4491</b>	50
UV Resistance after 500 hours	% strength retained	ASTM D4355	70

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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 Silt Fence Heavy Duty according to Standard spec 628 and as directed by the engineer. Space ties and anchors to adequately resist water action.

#### **D** Measurement

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

# **E** Payment

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

ITEM NUMBERDESCRIPTIONUNITSPV.0090.002Silt Fence Heavy DutyLF

Payment for Silt Fence Heavy Duty is full compensation for furnishing, assembling, erecting, maintaining, and removing the heavy duty silt fence.

# 29. Temporary Water Diversion – South Branch Ten Mile Creek, Item SPV.0105.001; Temporary Water Diversion – Marathon Country, Item SPV.0105.002.

# A Description

Provide for temporary water diversion during all stages of construction for culvert pipe installation according to the standard specifications, the plans, and as hereinafter provided. Outline the method of temporary bypass flow in the Erosion Control Implementation Plan.

#### **B** Materials

Furnish material subject to approval with the Erosion Control Implementation Plan prior to use in order to temporarily divert stream flow according to pertinent sections of the standard specifications.

#### **C** Construction

Complete construction according to the standard specifications. Construct temporary bypass channels lined with plastic, riprap, other non-erodable materials approved by the engineer to stabilize the excavated channel at each end of the temporary bypass structure. Install an impervious barrier to isolate the connection of the temporary bypass channel from the existing channel. Install an impervious barrier to isolate the new culvert work area from the temporary and existing channel to prevent the 2-year storm interval from

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back flowing in the new work area. All methods of diversion are subject to approval with the Erosion Control Implementation Plan.

Maintain channel flow at all times and minimize erosion into the existing stream using appropriate erosion control measures. Check and evaluate temporary bypass daily to ensure bypass is functioning adequately and not creating any erosion. Ensure all portions of the temporary bypass, including the channel, meet the 2-year recurrence interval stream discharge. The 2-year recurrence interval stream discharges are as follows:

South Branch Ten Mile Creek – 33 cubic feet per second Unnamed Waterway Marathon Co. – 9 cubic feet per second

Provide a detail of how the diversion will be completed in the Erosion Control Implementation Plan.

Fish that become stranded in dewatered areas or temporary channels should be captured and returned to the active channel immediately.

#### **D** Measurement

The department will measure Temporary Water Diversion (Location) completed according to the contract and accepted, as a single complete lump sum 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
SPV.0105.001	Temporary Water Diversion – South Branch Ten	LS
	Mile Creek	
SPV.0105.002	Temporary Water Diversion – Marathon County	LS

Payment is full compensation for providing and installing temporary pipes; providing and installing materials to divert flow to the temporary pipe; providing, installing, and removing sheet piling, if required, to divert water; maintaining and removing all materials used in the diversions and excavation, if required, to divert water to the new pipes.

# 30. Select Crushed Material for Travel Corridor, Item SPV.0195.001.

#### A Description

Place Select Crush Material to fill voids and create a wildlife travel corridor, as shown in the plans and as hereinafter provided.

#### **B** Materials

Furnish Select Crushed Material that is according to the pertinent requirements of standard spec 312. Material shall be clean and substantially free from material passing the No. 4 (4.75mm) sieve.

#### C Construction

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Place the material after the heavy riprap has been completed. Place material such that voids in the finished surface are three inches or less in any dimension.

#### **D** Measurement

The department will measure Select Crushed Material for Travel Corridor 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 NUMBER DESCRIPTION UNIT SPV. 0195.001 Select Crushed Material for Travel Corridor TON

Payment is full compensation for providing, placing, and shaping the material.

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# ADDITIONAL SPECIAL PROVISION 4

# **Payment to First-Tier Subcontractors**

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

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

# **Payment to Lower-Tier Subcontractors**

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

# **Release of Routine Retainage**

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

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

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

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

#### **ADDITIONAL SPECIAL PROVISION 6**

### ASP 6 - Modifications to the standard specifications

Make the following revisions to the standard specifications:

#### 440.3.5.2 Corrective Actions for Localized Roughness

Replace paragraph two with the following effective with the September 2016 letting:

(2) The engineer will not direct corrective action or assess a pay reduction for an area of localized roughness without physically riding that work. The engineer will not direct corrective action on bridges without authorization from the department's bureau of structures.

#### 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 NUMBER
 DESCRIPTION
 UNIT

 450.4000
 HMA Cold Weather Paving
 TON

- (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:

<u>ITEM NUMBER</u> <u>DESCRIPTION</u> <u>UNIT</u>

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# Effective with September 2016 Letting

AS	P-	6
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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 effective with the June 2016 letting:

(2) The department will not assess density disincentives for pavement placed in cold weather because of a department-caused delay as specified in 450.5.2(3).

#### 460.5.2.4 Cold Weather Paving

Delete the entire subsection effective with the June 2016 letting:

#### 501.2.6 Fly Ash

Replace paragraph four with the following effective with the July 2016 letting:

(4) Use only one source of fly ash for a bid item of work under the contract, unless the engineer directs or allows otherwise in writing.

#### 502.3.7.8 Floors

Replace paragraph sixteen with the following effective with the September 2016 letting:

(16) The finished bridge floor shall conform to the surface test specified in 415.3.10. The engineer will not direct corrective grinding without authorization from the department's bureau of structures.

#### 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.

#### 715.3.1.2.1 General

Replace paragraph one with the following effective with the July 2016 letting:

(1) Designate the location and size of all lots before placing concrete. Ensure that no lot contains concrete of more than one mix design or placement method defined within 715.3.1.2 as follows:

Mix design change A modification to the mix requiring the engineer's approval under 710.4(5).

> For paving mixes, a source change under item 1 of 710.4(5) for fly ash of the same class that does not require a modification under items 2 through 4 of 710.4(5) does not constitute a mix design change.

**Placement method** Either slip-formed, not slip-formed, or placed under water.

# **Errata**

Make the following corrections to the standard specifications:

#### 460.2.7 HMA Mixture Design - TABLE 460-2 MIXTURE REQUIREMENTS

Correct errata in the Fractured Faces row of table 460-2 to reference ASTM D5821.

Fractured Faces (ASTM D5821) (one face/2 face, % by count) 60	65 /	'   60 /   65 /   75 / 60   85	5 / 80 98 / 90	100/100	100/90
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#### Correct errata in footnote two of table 460-2 to reference AASHTO M323.

[2] For a gradation that passes below the boundaries of the caution zone (ref. AASHTO M323), the dust to binder ratio limits are 0.6 - 1.6.

#### 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 1<sup>st</sup> Tier and DBE Payments During Construction
  - 1. Comply with reporting requirements specified in the department's Civil Rights Compliance, Contractor's User Manual, Sublets and Payments.
  - 2. Report payments to all DBE firms within 10 calendar days of receipt of a progress payment by the department or a contractor for work performed, materials furnished, or materials stockpiled by a DBE firm. Report the payment as specified in A(1) for all work satisfactorily performed and for all materials furnished or stockpiled.
  - 3. Report payments to all first tier subcontractor relationships within 10 calendar days of receipt of a progress payment by the department for work performed. Report the payment as specified in A(1) for all work satisfactorily performed.
  - 4. All tiers shall report payments as necessary to comply with the DBE payment requirement as specified in A(2).
  - 5. Require all first tier relationships, DBE firms and all other tier relationships necessary to comply with the DBE payment requirement in receipt of a progress payment by contractor to acknowledge receipt of payment as specified in A(1), (2), (3) and (4).
  - 6. All agreements made by a contractor shall include the provisions in A(1), (2), (3), (4) and (5), and shall be binding on all first tier subcontractor relationships and all contractors and subcontractors utilizing DBE firms on the project.
- B. Costs for conforming to this special provision are incidental to the contract.

# ADDITIONAL SPECIAL PROVISION 9 Electronic Certified Payroll Submittal

(1) Use the department's Civil Rights Compliance System (CRCS) to submit certified payrolls electronically. Details are available online through the department's highway construction contractor information (HCCI) site on the Labor, Wages, and EEO Information page at:

http://wisconsindot.gov/Pages/doing-bus/civil-rights/labornwage/default.aspx

- (2) Ensure that all tiers of subcontractors, as well as all trucking firms, submit their weekly certified payrolls electronically through CRCS. These payrolls are due within seven calendar days following the close of the payroll period. Every firm providing physical labor towards completing the project is a subcontractor under this special provision.
- (3) Upon receipt of contract execution, promptly make all affected firms aware of the requirements under this special provision and arrange for them to receive CRCS training as they are about to begin payrolls. The department will provide training either in a classroom setting at one of our regional offices or by telephone. Contact Tess Mulrooney at 608-267-4489 to schedule the training.
- (4) The department will reject all paper submittals of forms DT-1816 and DT-1929 for information required under this special provision. All costs for conforming to this special provision are incidental to the contract.
- (5) Firms wishing to export payroll data from their computer system into CRCS should have their payroll coordinator send several sample electronic files to Tess two months before a payroll needs to be submitted. Not every contractor's payroll system is capable of producing export files. For details, see pages 17-22 of the CRCS System Background Information manual available online on the Labor, Wages, and EEO Information page at:

http://wisconsindot.gov/Documents/doing-bus/civil-rights/labornwage/crcs-payroll-manual.pdf

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# **Non-discrimination Provisions**

During the performance of this contract, the contractor, for itself, its assignees, and successors in interest (hereinafter referred to as the "contractor") agrees as follows:

- **1. Compliance with Regulations:** The contractor (hereinafter includes consultants) will comply with the Acts and the Regulations relative to Non-discrimination in Federally-assisted programs of the U.S. Department of Transportation, Federal Highway Administration, as they may be amended from time to time, which are herein incorporated by reference and made a part of this contract.
- **2. Non-discrimination:** The contractor, with regard to the work performed by it during the contract, will not discriminate on the grounds of race, color, or national origin in the selection and retention of subcontractors, including procurements of materials and leases of equipment. The contractor will not participate directly or indirectly in the discrimination prohibited by the Acts and the Regulations, including employment practices when the contract covers any activity, project, or program set forth in Appendix B of 49 CFR Part 21.
- **3. Solicitations for Subcontracts, Including Procurements of Materials and Equipment:** In all solicitations, either by competitive bidding, or negotiation made by the contractor for work to be performed under a subcontract, including procurements of materials, or leases of equipment, each potential subcontractor or supplier will be notified by the contractor of the contractor's obligations under this contract and the Acts and the Regulations relative to Non-discrimination on the grounds of race, color, or national origin.
- **4. Information and Reports:** The contractor will provide all information and reports required by the Acts, the Regulations, and directives issued pursuant thereto and will permit access to its books, records, accounts, other sources of information, and its facilities as may be determined by the Recipient or the Federal Highway Administration to be pertinent to ascertain compliance with such Acts, Regulations, and instructions. Where any information required of a contractor is in the exclusive possession of another who fails or refuses to furnish the information, the contractor will so certify to the Recipient or the Federal Highway Administration, as appropriate, and will set forth what efforts it has made to obtain the information.
- **5. Sanctions for Noncompliance:** In the event of a contractor's noncompliance with the Non-discrimination provisions of this contract, the Recipient will impose such contract sanctions as it or the Federal Highway Administration may determine to be appropriate, including, but not limited to:
  - a. Withholding payments to the contractor under the contract until the contractor complies; and/or
  - b. Cancelling, terminating, or suspending a contract, in whole or in part.

**6. Incorporation of Provisions:** The contractor will include the provisions of paragraphs one through six in every subcontract, including procurements of materials and leases of equipment, unless exempt by the Acts, the Regulations and directives issued pursuant thereto. The contractor will take action with respect to any subcontract or procurement as the Recipient or the Federal Highway Administration may direct as a means of enforcing such provisions including sanctions for noncompliance. Provided, that if the contractor becomes involved in, or is threatened with litigation by a subcontractor, or supplier because of such direction, the contractor may request the Recipient to enter into any litigation to protect the interests of the Recipient. In addition, the contractor may request the United States to enter into the litigation to protect the interests of the United States.

During the performance of this contract, the contractor, for itself, its assignees, and successors in interest (hereinafter referred to as the "contractor") agrees to comply with the following non-discrimination statutes and authorities; including but not limited to:

# **Pertinent Non-Discrimination Authorities:**

- Title VI of the Civil Rights Act of 1964 (42 U.S.C. § 2000d et seq., 78 stat. 252), (prohibits discrimination on the basis of race, color, national origin); and 49 CFR Part 21.
- The Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, (42 U.S.C. § 4601), (prohibits unfair treatment of persons displaced or whose property has been acquired because of Federal or Federal-aid programs and projects);
- Federal-Aid Highway Act of 1973, (23 U.S.C. § 324 et seq.), (prohibits discrimination on the basis of sex);
- Section 504 of the Rehabilitation Act of 1973, (29 U.S.C. § 794 et seq.), as amended, (prohibits discrimination on the basis of disability); and 49 CFR Part 27;
- The Age Discrimination Act of 1975, as amended, (42 U.S.C. § 6101 et seq.), (prohibits discrimination on the basis of age);
- Airport and Airway Improvement Act of 1982, (49 USC § 471, Section 47123), as amended, (prohibits discrimination based on race, creed, color, national origin, or sex);
- The Civil Rights Restoration Act of 1987, (PL 100-209), (Broadened the scope, coverage and applicability of Title VI of the Civil Rights Act of 1964, The Age Discrimination Act of 1975 and Section 504 of the Rehabilitation Act of 1973, by expanding the definition of the terms "programs or activities" to include all of the programs or activities of the Federal-aid recipients, sub-recipients and contractors, whether such programs or activities are Federally funded or not);
- Titles II and III of the Americans with Disabilities Act, which prohibit discrimination on the basis of disability in the operation of public entities, public and private transportation systems, places of public accommodation, and certain testing entities (42 U.S.C. §§ 12131-12189) as implemented by Department of Transportation regulations at 49 C.F.R. parts 37 and 38;
- The Federal Aviation Administration's Non-discrimination statute (49 U.S.C. § 47123) (prohibits discrimination on the basis of race, color, national origin, and sex);

- Executive Order 12898, Federal Actions to Address Environmental Justice in Minority Populations and Low-Income Populations, which ensures Non-discrimination against minority populations by discouraging programs, policies, and activities with disproportionately high and adverse human health or environmental effects on minority and low-income populations;
- Executive Order 13166, Improving Access to Services for Persons with Limited English Proficiency, and resulting agency guidance, national origin discrimination includes discrimination because of Limited English proficiency (LEP). To ensure compliance with Title VI, you must take reasonable steps to ensure that LEP persons have meaningful access to your programs (70 Fed. Reg. at 74087 to 74100);
- Title IX of the Education Amendments of 1972, as amended, which prohibits you from discriminating because of sex in education programs or activities (20 U.S.C. 1681 et seq).

# **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

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# WISCONSIN DEPARTMENT OF TRANSPORTATION DIVISION OF HIGHWAYS AND TRANSPORTATION FACILITIES

# SUPPLEMENTAL REQUIRED CONTRACT PROVISIONS

- I. Wage Rates, Hours of labor and payment of Wages
- II. Payroll Requirements
- III. Postings at the Site of the Work
- IV. Affidavits
- V. Wage Rate Redistribution
- VI. Additional Classifications

# I. WAGE RATES, HOURS OF LABOR AND PAYMENT OF WAGES

The schedule of "Minimum Wage Rates" attached hereto and made a part hereof furnishes the prevailing wage rates that have been determined pursuant to Section 103.50 of the Wisconsin Statutes. These wage rates are the minimum required to be paid to the various laborers, workers, mechanics and truck drivers employed by contractors and subcontractors on the construction work embraced by the contract and subject to prevailing hours and wages under Section 103.50, Stats. If necessary to employ laborers, workers, mechanics or truck drivers whose classification is not listed on the schedule, they shall be paid at rates conformable to those listed for similar classifications. Apprentices shall be paid at rates not less than those prescribed in their state indenture contacts.

While the wage rates shown are the minimum rates required by the contract to be paid during its life, this in not a representation that labor can be obtained at these rates. It is the responsibility of bidders to inform themselves as to the local labor conditions and prospective changes or adjustments of wage rates. No increase in the contract price shall be allowed or authorized on account of the payment of wage rates in excess of those listed herein.

Pursuant to Section 103.50 of the Wisconsin Statutes, the prevailing hours of labor have been determined to be up to 10 hours per day and 40 hours per calendar week Monday through Friday. If any laborer, worker, mechanic or truck driver is permitted or required to work more than the prevailing number of hours per day or per calendar week on this contract, they shall be paid for all hours in excess of the prevailing hours at a rate of at least one and one-half (1 1/2) times their hourly rate of pay. All work on Saturday, Sunday and the following holidays is to be paid at time and a half: (1) January 1, (2) the last Monday in May, (3) July 4, (4) the first Monday in September, (5) the fourth Thursday in November, (6) December 25, (7) the day before if January 1, July 4 or December 25 falls on a Saturday and (8) the day following if January 1, July 4 or December 25 falls on a Sunday.

All laborers, workers, mechanics and truck drivers shall be paid unconditionally not less often than once a week. Persons who own and operate their own trucks must receive the prevailing truck driver rate for the applicable type of truck (i.e. 2 axle, 3 or more axle, articulated, eculid or dumptor) he or she operates, plus an agreed upon amount for the use of his or her truck. Every owner-operator MUST be paid separately for their driving and for the use of their truck.

For those projects subject to the requirements of the Davis-Bacon Act, the Secretary of Labor will also have determined "Minimum Wage Rates" for work to be performed under the contract. These rates are, for all or most of the labor, worker, mechanic or truck driver classifications, identical to those established under Section 103.50 of the Wisconsin Statutes. In the event the rates are not identical, the higher of the two rates will govern.

# II. PAYROLL REQUIREMENTS

All contractors and subcontractors must submit weekly Certified Payrolls and Compliance Statement verifying that all laborers, workers, mechanics and truck drivers working on the project have been paid the prevailing wage rates for all work performed under the contract required by Section 103.50 of the Wisconsin Statutes.

#### III. POSTINGS AT THE SITE OF THE WORK

In addition to the required postings furnished by the Department, the contractor shall post the following in at least one conspicuous place at the site of work:

- a. "NOTICE TO EMPLOYEES," which provides information required to be posted by the provisions of Section 103.50 of the Wisconsin Statutes.
- b. A copy of the State of Wisconsin Minimum Wages Rates. (Four pages.)
- c. A copy of the contractor's Equal Employment Opportunity Policy.
- d. On any project involving federal aid, in addition to the furnished postings, the contractor shall post a copy of the "Davis-Bacon Act, Minimum Wage Rates". (Three pages.)

#### IV. WAGE RATE REDISTRIBUTION

The amount specified as the hourly basic rate of pay and the amount(s) specified as the fringe benefit contribution(s), for all classes of laborers, workers, mechanics or truck drivers may be redistributed, when necessary, to conform to those specified in any applicable collective bargaining agreement, provided that both parties to such agreement

request and receive the approval for any such redistribution from both the Department of Transportation and the Department of Workforce Development prior to the implementation of such redistribution.

#### V. ADDITIONAL CLASSIFICATIONS

Any unlisted laborer or mechanic classification that is needed to perform work on this project, and is not included within the scope of any of the classifications listed in the application prevailing wage rate determination, may be added after award only if all of the following criteria have been met:

- 1. The affected employer(s) must make a written request to WisDOT Central Office to utilize the unlisted classification on this project.
- 2. The request must indicate the scope of the work to be performed by the unlisted classification and must indicate the proposed wage/fringe benefit package that the unlisted classification is to receive.
- 3. The work to be performed by the unlisted classification must not be performed by a classification that is included in the applicable prevailing wage rate determination.
- 4. The unlisted classification must be commonly employed in the area where the project is located.
- 5. The proposed wage/fringe benefit package must bear a reasonable relationship to those set forth in the applicable prevailing wage rate determination.
- 6. The request should be made prior to the actual performance of the work by the unlisted classification.
- 7. DWD must approve the use of the unlisted classification and the proposed wage/fringe benefit package. USDOL also must approve the use of the unlisted classification and the proposed wage/fringe benefit package on federal aid projects.
- 8. WisDOT and DWD may amend the proposed wage/fringe benefit package, as deemed necessary, and may set forth specific employment ratios and scope of work requirements in the approval document.

The approved wage/fringe benefit package shall be paid to all laborers, workers, mechanics or truck drivers performing work within the scope of that performed by the unlisted classification, from the first day on which such work is performed. In the event that work is performed by the unlisted classification prior to approval, the wage/fringe benefit package to be paid for such work must be in conformance with the wage/fringe

benefit package approved for such work. Under this arrangement a retroactive adjustment in wages and/or fringe benefits may be required to be made to the affected laborers, workers, mechanics or truck drivers by the affected employer(s).

#### ANNUAL PREVAILING WAGE RATE DETERMINATION FOR ALL STATE HIGHWAY PROJECTS PORTAGE 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.

**SUBJOURNEY:** Wage rates may be available for some of the classifications indicated below. Any employer that desires to use any subjourney classification on a project MUST request the applicable wage rate from the Department of Workforce Development PRIOR to the date such classification is used on such project. Form ERD-10880 is available for this purpose and can be obtained by writing to the Department of Workforce Development, Equal Rights Division, P.O. Box 8928, Madison, WI 53708.

TRADE OR OCCUPATION	HOURLY BASIC RATE OF PAY	HOURLY FRINGE BENEFITS	TOTAL
		\$	\$
Bricklayer, Blocklayer or Stonemason	31.55	18.52	50.07
Carpenter	33.02	17.12	50.14
Future Increase(s): Add \$1.42/hr on 6/1/2016. Premium Pay: DOT PREMIUM: Pay two times the hourly basic rate or Independence Day, Labor Day, Thanksgiving Day & Christmas Day.	n Sunday, New Ye	ar's Day, Memor	al Day,
Cement Finisher	34.16	18.90	53.06
Future Increase(s): Add \$1.75 on 6/1/16. Premium Pay: DOT PREMIUMS: 1) Pay two times the hourly basic rat Day, Independence Day, Labor Day, Thanksgiving Day & Christmas D Department of Transportation or responsible governing agency require artificial illumination with traffic control and the work is completed after	es that work be p	hr when the Wisc erformed at night	consin
Electrician	29.20	17.36	46.56
Fence Erector	35.62	0.00	35.62
Ironworker	32.50	20.58	53.08
Line Constructor (Electrical)	40.81	16.42	57.23
Painter	29.87	18.79	48.66
Pavement Marking Operator	30.00	18.27	48.27
Piledriver	30.11	21.09	51.20
Roofer or Waterproofer	30.40	2.23	32.63
Teledata Technician or Installer	22.50	12.74	35.24
Tuckpointer, Caulker or Cleaner	32.15	17.66	49.81
Underwater Diver (Except on Great Lakes)	36.74	16.00	52.74
Heavy Equipment Operator - ELECTRICAL LINE CONSTRUCTION ONL	Y 36.73	15.92	52.65
Light Equipment Operator -ELECTRICAL LINE CONSTRUCTION ONLY	32.65	16.12	48.77
Heavy Truck Driver - ELECTRICAL LINE CONSTRUCTION ONLY	28.57	13.71	42.28

PORTAGE COUNTY Page 2

TRADE OR OCCUPATION	HOURLY BASIC RATE OF PAY	HOURLY FRINGE BENEFITS \$	TOTAL \$
Light Truck Driver - ELECTRICAL LINE CONSTRUCTION ONLY	26.53	¥ 13.09	39.62
Groundman - ELECTRICAL LINE CONSTRUCTION ONLY	21.75	12.97	34.72
TRUCK DRIVERS			
Single Axle or Two Axle	36.72	21.15	57.87
Three or More Axle	29.02	15.78	44.80
Articulated, Euclid, Dumptor, Off Road Material Hauler Future Increase(s): Add \$1.30/hr on 6/1/2016; Add \$1.25/hr on 6/1/20	30.82	21.85	52.67
Day, Independence Day, Labor Day, Thanksgiving Day & Christmas See DOT'S website for details about the applicability of this night wo http://wisconsindot.gov/Pages/doing- bus/civil- rights/labornwage/pre-Pavement Marking Vehicle Shadow or Pilot Vehicle Truck Mechanic	rk premium at:		41.54 44.80 44.80
LABORERS			
General Laborer Future Increase(s): Add \$1.00/hr eff. 06/01/2016;	amper operator (me Add \$.15/hr for bitu off man; Add \$.20/h de specialist; Add \$ New Year's Day, M 2) Add \$1.25/hr for res, when work und	minous worker ( r for blaster and 6.45/hr for pipela lemorial Day, work on projects ler artificial illumi	yer. Sination
Asbestos Abatement Worker	24.92	15.12	40.04
Landscaper	30.67	15.65	46.32
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 pro ler artificial illumi	ojects nation
Flagperson or Traffic Control Person Future Increase(s): Add \$1.00/hr eff. 06/01/2016; Add \$1.00	27.30 6/01/2017 ate on Sunday, Nev Day. 2) Add \$1.25/l ires that work be pe	nr when the Wisc erformed at night	consin
Fiber Optic Laborer (Outside, Other Than Concrete Encased)	10.00	0.00	12.00
Railroad Track Laborer	45.50	4.42	19.92

PORTAGE COUNTY Page 3

TRADE OR OCCUPATION	HOURLY BASIC RATE OF PAY	HOURLY FRINGE BENEFITS	TOTAL
	\$	\$	\$
HEAVY EQUIPMENT OPERATORS			
Crane, Tower Crane, Pedestal Tower or Derrick, With Boom, Leads &/or Lengths Measuring 176 Ft or Over; Crane, Tower Crane, Pedestal Tower Derrick, With or Without Attachments, With a Lifting Capacity of Over 10 Tons, Self-Erecting Tower Crane With a Lifting Capacity Of Over 4,000 L Crane With Boom Dollies; Traveling Crane (Bridge Type).  Future Increase(s): Add \$1.30/hr on 6/1/2016; Add \$1.25/hr on 6/1/20 Premium Pay: DOT PREMIUMS: 1) Pay two times the hourly basic ra Day, Independence Day, Labor Day, Thanksgiving Day & Christmas Esee DOT'S website for details about the applicability of this night wor http://wisconsindot.gov/Pages/doing-bus/civil-rights/labornwage/previous	or 0 bs., 17. te on Sunday, New Day. 2) Add \$1.50/h k premium at:	r night work pre	
Backhoe (Track Type) Having a Mfgr.'s Rated Capacity of 130,000 Lbs. of Over; Caisson Rig; Crane, Tower Crane, Portable Tower, Pedestal Tower Derrick, With Boom, Leads &/or Jib Lengths Measuring 175 Ft or Under; Crane, Tower Crane, Portable Tower, Pedestal Tower or Derrick, With or Without Attachments, With a Lifting Capacity of 100 Tons or Under, Self-Erecting Tower Crane With A Lifting Capacity Of 4,000 Lbs., & Under Dredge (NOT Performing Work on the Great Lakes); Licensed Boat Pilot (NOT Performing Work on the Great Lakes); Pile Driver.  Future Increase(s): Add \$1.30/hr on 6/1/2016; Add \$1.25/hr on 6/1/20 Premium Pay: DOT PREMIUMS: 1) Pay two times the hourly basic raday, Independence Day, Labor Day, Thanksgiving Day & Christmas Day.	or 37.77 or 17. te on Sunday, New Day. 2) Add \$1.50/h	21.85 Year's Day, Me	
See DOT'S website for details about the applicability of this night wor http://wisconsindot.gov/Pages/doing- bus/civil- rights/labornwage/prev		olianco aeny	
Air Track, Rotary or Percussion Drilling Machine &/or Hammers, Blaster; Asphalt Heater, Planer & Scarifier; Asphalt Milling Machine; Asphalt Scre Automatic Subgrader (Concrete); Backhoe (Track Type) Having a Mfgr.'s Rated Capacity of Under 130,000 Lbs., Backhoe (Mini, 15,000 Lbs. & Under); Bituminous (Asphalt) Plant & Paver, Screed; Boatmen (NOT Performing Work on the Great Lakes); Boring Machine (Directional, Horizontal or Vertical); Bridge (Bidwell) Paver; Bulldozer or Endloader; Concrete Batch Plant, Batch Hopper; Concrete Breaker (Large, Auto, Vlbratory/Sonic, Manual or Remote); Concrete Bump Cutter, Grinder, Planing or Grooving Machine; Concrete Conveyor System; Concrete Laser/Screed; Concrete Paver (Slipform); Concrete Pump, Concrete Conveyor (Rotec or Bidwell Type); Concrete Slipform Placer Curb & Gutt Machine; Concrete Spreader & Distributor; Crane (Carry Deck, Mini) or Truck Mounted Hydraulic Crane (10 Tons or Under); Crane With a Lifting Capacity of 25 Tons or Under; Forestry Equipment, Timbco, Tree Shear, Grinder, Processor; Gradall (Cruz-Aire Type); Grader or Motor Patrol; Grump; Hydro-Blaster (10,000 PSI or Over); Loading Machine (Conveyor Material or Stack Hoist; Mechanic or Welder; Milling Machine; Post Hole Digger or Driver; Roller (Over 5 Ton); Scraper (Self Propelled or Tractor Drawn) 5 cu yds or More Capacity; Shoulder Widener; Sideboom; Skid F Stabilizing or Concrete Mixer (Self-Propelled or 14S or Over); Straddle Carrier or Travel Lift; Tractor (Scraper, Dozer, Pusher, Loader); Tractor or Truck Mounted Hydraulic Backhoe; Trencher (Wheel Type or Chain Type Tube Finisher; Tugger (NOT Performing Work on the Great Lakes); Wind & A- Frames.	37.27 ed; Tub but ); Rig;	21.85	59.12

Future Increase(s): Add \$1.30/hr on 6/1/2016; Add \$1.25/hr on 6/1/2017.

TRADE OR OCCUPATION	HOURLY BASIC RATE OF PAY	HOURLY FRINGE BENEFITS	TOTAL
THASE ON GOOD AHON	\$	\$	\$
Premium Pay: DOT PREMIUMS: 1) Pay two times the hourly basic ra Day, Independence Day, Labor Day, Thanksgiving Day & Christmas E See DOT'S website for details about the applicability of this night world http://wisconsindot.gov/Pages/doing-bus/civil-rights/labornwage/previous-	Day. 2) Add \$1.50/l k premium at:	w Year's Day, Me nr night work pre	
Belting, Burlap, Texturing Machine; Broom or Sweeper; Compactor (Self-Propelled or Tractor Mounted, Towed & Light Equipment); Concrete Finishing Machine (Road Type); Environmental Burner; Farm or Industria Type Tractor; Fireman (Asphalt Plant, Pile Driver & Derrick NOT Perform Work on the Great Lakes); Forklift; Greaser; Hoist (Tugger, Automatic); J Digger; Joint Sawer (Multiple Blade); Launch (NOT Performing Work on Great Lakes); Lift Slab Machine; Mechanical Float; Mulcher; Power Subgrader; Robotic Tool Carrier (With or Without Attachments); Roller (Rubber Tire, 5 Ton or Under); Self Propelled Chip Spreader; Shouldering Machine; Skid Steer Loader (With or Without Attachments); Telehandler; Tining or Curing Machine.  Future Increase(s): Add \$1.30/hr on 6/1/2016; Add \$1.25/hr on 6/1/20 Premium Pay: DOT PREMIUMS: 1) Pay two times the hourly basic rad Day, Independence Day, Labor Day, Thanksgiving Day & Christmas Day, Independence Day, Labor Day, Thanksgiving Day & Christmas Day, Independence Day, Labor Day, Thanksgiving Day & Christmas Day, Independence Day, Labor Day, Thanksgiving Day & Christmas Day, Independence Day, Labor Day, Thanksgiving Day & Christmas Day, Independence Day, Labor Day, Thanksgiving Day & Christmas Day, Independence Day, Labor Day, Thanksgiving Day & Christmas Day, Independence Day, Labor Day, Thanksgiving Day & Christmas Day, Independence Day, Labor Day, Thanksgiving Day & Christmas Day, Independence Day, Labor Day, Thanksgiving Day & Christmas Day, Independence Day, Labor Day, Thanksgiving Day & Christmas Day, Independence Day, Labor Day, Thanksgiving Day & Christmas Day, Independence Day, Labor Day, Civil- rights/labornwage/prev	al ing eep the 9 17. te on Sunday, Nev Day. 2) Add \$1.50/l k premium at: /ailing- wage- com	hr night work pre	emium.
Air Compressor (&/or 400 CFM or Over); Air, Electric or Hydraulic Jacking System; Augers (Vertical & Horizontal); Automatic Belt Conveyor & Surge Bin; Boiler (Temporary Heat); Concrete Proportioning Plant; Crusher, Screening or Wash Plant; Generator (&/or 150 KW or Over); Heaters (Mechanical); High Pressure Utility Locating Machine (Daylighting Machine Mudjack; Oiler; Prestress Machine; Pug Mill; Pump (3 Inch or Over) or W Points; Rock, Stone Breaker; Screed (Milling Machine); Stump Chipper; Tank Car Heaters; Vibratory Hammer or Extractor, Power Pack.	ne);	21.09	57.81
Fiber Optic Cable Equipment.	23.00	0.00	23.00

# Wisconsin Department of Transportation PAGE: 1 DATE: 08/17/16

REVISED: SCHEDULE OF ITEMS

ONTRACT: PROJECT(S): FEDERAL ID(S): 20161108010 1160-00-65 N/A CONTRACT:

CONTRA	ACTOR :			
LINE NO	ITEM DESCRIPTION	APPROX.	UNIT PRICE	BID AMOUNT
		AND UNITS	DOLLARS   CTS	DOLLARS CTS
SECTIO	ON 0001 Contract Items			
0010	201.0105 Clearing	   4.000  STA		
0020		   120.000  ID	     	
0030	201.0205 Grubbing	   4.000  STA		       .
0040	203.0200 Removing Old Structure (station) 001. South Branch Ten Mile Creek 522+72	LUMP	  LUMP	
0050	203.0200 Removing Old Structure (station) 002. South Branch Ten Mile Creek 522+80	LUMP	  LUMP 	     
	203.0200 Removing Old Structure (station) 003. South Branch Ten Mile Creek 523+34	LUMP	  LUMP 	
	203.0200 Removing Old Structure (station) 004. South Branch Ten Mile Creek 522+42	LUMP	  LUMP 	     
0800	203.0200 Removing Old Structure (station) 005. Marathon County 1333+27	  LUMP	  LUMP	       .
	204.0100 Removing Pavement	   1,455.000  SY	       	   

# Wisconsin Department of Transportation PAGE: 2 DATE: 08/17/16

REVISED:

SCHEDULE OF ITEMS

DNTRACT: PROJECT(S): FEDERAL ID(S): 20161108010 1160-00-65 N/A CONTRACT:

LINE	!	!	PPROX.	UNIT PR	BID AM	
NO	DESCRIPTION	1	QUANTITY  -   AND UNITS		DOLLARS	CTS
	204.0120 Removing  Asphaltic Surface  Milling	    SY	2,220.000		   	
0110	204.0170 Removing Fence   	    LF	305.000			
0120	204.0180 Removing  Delineators and Markers 	    EACH	11.000		   	
0130	204.0220 Removing Inlets   	    EACH	1.000		   	
0140	204.0245 Removing Storm  Sewer (size) 001.  42-Inch	      LF	48.000    48.000		   	
0150	205.0100 Excavation  Common	    CY	3,133.000    3,133.000		   	
0160	210.0100 Backfill  Structure 	    CY	474.000    474.000		   	
0170	213.0100 Finishing  Roadway (project) 001.  1160-00-65	    EACH	1.000		   	
0180	305.0110 Base Aggregate  Dense 3/4-Inch 	    TON	1,250.000			
0190	305.0120 Base Aggregate  Dense 1 1/4-Inch 	    TON	3,130.000		   	
0200	305.0500 Shaping  Shoulders 	      STA	46.000		     	

# Wisconsin Department of Transportation PAGE: 3 DATE: 08/17/16

# SCHEDULE OF ITEMS

REVISED:

ONTRACT: PROJECT(S): FEDERAL ID(S): 20161108010 1160-00-65 N/A CONTRACT:

LINE	!	!	ROX.	UNIT P	RICE	BID AM	OUNT
NO	DESCRIPTION 	QUANTITY  -   AND UNITS		DOLLARS	CTS	DOLLARS	CTS
0210	311.0110 Breaker Run   	    TON	900.000		.		
0220	455.0605 Tack Coat   	    GAL	480.000  		.		
0230	460.2000 Incentive  Density HMA Pavement 	    DOL	720.000  		  1.00000 	7	20.00
0240	460.6223 HMA Pavement 3  MT 58-28 S 	    TON	460.000    		.		
0250	460.6224 HMA Pavement 4  MT 58-28 S 	    TON	660.000  		.		
0260	465.0125 Asphaltic  Surface Temporary 	    TON	315.000  		.		
0270	465.0400 Asphaltic  Shoulder Rumble Strips 	   4  LF	  ,680.000 		.		
0280	504.0900 Concrete  Masonry Endwalls 	    CY	24.400    		.		
0290	511.1100 Temporary  Shoring 	   2  SF	,285.000   		.		
0300	522.1042 Apron Endwalls  for Culvert Pipe  Reinforced Concrete  42-Inch	    EACH	1.000		.		

# Wisconsin Department of Transportation PAGE: 4 DATE: 08/17/16

# SCHEDULE OF ITEMS

REVISED:

DNTRACT: PROJECT(S): FEDERAL ID(S): 20161108010 1160-00-65 N/A CONTRACT:

LINE	I	1	PROX.	UNIT PR	ICE	BID AM	OUNT
NO	DESCRIPTION	1	ANTITY   O UNITS	DOLLARS	CTS	DOLLARS	CTS
0310	603.8000 Concrete  Barrier Temporary  Precast Delivered	    LF	1,350.000  		•	   	·
0320	603.8125 Concrete  Barrier Temporary  Precast Installed	      LF	3,700.000    3			   	
0330	606.0300 Riprap Heavy   	    CY	50.000   50.000			   	
0340	608.0342 Storm Sewer  Pipe Reinforced Concrete  Class III 42-Inch	      LF	92.000    			   	
	610.0158 Storm Sewer  Pipe Reinforced Concrete  Horizontal Elliptical  Class HE-III 58x91-Inch	      LF 	446.000  			       	
	611.0642 Inlet Covers  Type MS 	      EACH	2.000			   	
	611.3902 Inlets Median 2  Grate 	      EACH	1.000			   	
	612.0106 Pipe Underdrain  6-Inch 	      LF	286.000    			   	
	616.0100 Fence Woven  Wire (height) 001. 4-FT 	      LF	305.000    			   	
0400	619.1000 Mobilization 	    EACH	1.000			   	
0410	624.0100 Water   	      MGAL	75.000    75.000			     	

# Wisconsin Department of Transportation PAGE: 5 DATE: 08/17/16

# SCHEDULE OF ITEMS

REVISED:

ONTRACT: PROJECT(S): FEDERAL ID(S): 20161108010 1160-00-65 N/A CONTRACT:

CONTRA	ACTOR :			
LINE NO	ITEM   DESCRIPTION	APPROX.   QUANTITY   AND UNITS	UNIT PRICE	BID AMOUNT     DOLLARS  CTS
0420	625.0100 Topsoil 	2,200.000		     
0430	628.1104 Erosion Bales   	   35.000  EACH	   	       .
0440	628.1504 Silt Fence   	   500.000  LF	  -   .	   
	628.1520 Silt Fence  Maintenance 	   500.000  LF	   	
	628.1905 Mobilizations  Erosion Control 	   8.000  EACH	  -   .	     .
0470	628.1910 Mobilizations  Emergency Erosion  Control	   5.000  EACH		
	628.2008 Erosion Mat  Urban Class I Type B 	2,500.000 SY		
	628.6005 Turbidity  Barriers 	   50.000  SY		     .
	628.7005 Inlet  Protection Type A 	   2.000  EACH		
	628.7010 Inlet  Protection Type B 	   2.000  EACH	 	   
	628.7504 Temporary Ditch  Checks 	   180.000  LF	     	     

# Wisconsin Department of Transportation PAGE: 6 DATE: 08/17/16

# SCHEDULE OF ITEMS

REVISED:

ONTRACT: PROJECT(S): FEDERAL ID(S): 20161108010 1160-00-65 N/A CONTRACT:

LINE	TTEM DESCRIPTION		ROX.	UNIT PR	ICE	BID AM	
NO	DESCRIPTION	i i		DOLLARS		DOLLARS	CTS
	628.7555 Culvert Pipe  Checks 	    EACH	15.000				
0540	628.7570 Rock Bags   	      EACH	35.000   35.000			   	
0550	629.0210 Fertilizer Type  B 	    CWT	4.000		•	   	
	630.0120 Seeding Mixture  No. 20 	    LB	45.000  				
	630.0160 Seeding Mixture  No. 60 	    LB	4.000				
0580	630.0300 Seeding Borrow  Pit 	    LB	30.000				
0590	631.0300 Sod Water   	      MGAL	55.000    55.000			   	
	633.0100 Delineator  Posts Steel 	      EACH	11.000			   	
	633.0500 Delineator  Reflectors 	    EACH	21.000				
0620	633.5200 Markers Culvert  End 	      EACH	9.000   9.000			   	
	634.0620 Posts Wood  4x6-Inch X 20-FT 	      EACH	2.000			   	

# Wisconsin Department of Transportation PAGE: 7 DATE: 08/17/16

REVISED:

SCHEDULE OF ITEMS

DNTRACT: PROJECT(S): FEDERAL ID(S): 20161108010 1160-00-65 N/A CONTRACT:

LINE	!	1	APPROX.	UNIT PR	BID AM	
NO	DESCRIPTION 	-	JANTITY ND UNITS	DOLLARS	DOLLARS	CTS
0640	637.2210 Signs Type II  Reflective H 	    SF	37.500    37.500		   	
0650	638.2602 Removing Signs  Type II 	    EACH	1.000		     	
0660	638.3000 Removing Small  Sign Supports 	    EACH	2.000		     	
0670	642.5001 Field Office  Type B 	    EACH	1.000		   	
	643.0100 Traffic Control  (project) 001.  1160-00-65	    EACH	1.000		   	
0690	643.0300 Traffic Control  Drums 	    DAY	   15,025.000		   	
0700	643.0420 Traffic Control  Barricades Type III 	    DAY	320.000		   	
0710	643.0705 Traffic Control  Warning Lights Type A 	    DAY	590.000    590.000		   	
0720	643.0715 Traffic Control  Warning Lights Type C 	    DAY	4,470.000    4,470.000		   	
0730	643.0800 Traffic Control  Arrow Boards 	    DAY	450.000 		   	
0740	643.0900 Traffic Control  Signs 	    DAY	5,155.000    5,155.000		     	

# Wisconsin Department of Transportation PAGE: 8 DATE: 08/17/16

REVISED: SCHEDULE OF ITEMS

ONTRACT: PROJECT(S): FEDERAL ID(S): 20161108010 1160-00-65 N/A CONTRACT:

LINE		APPROX.	UNIT PRICE	BID AMOUNT
NO	DESCRIPTION	QUANTITY AND UNITS	DOLLARS   CTS	DOLLARS CT
	643.0920 Traffic Control  Covering Signs Type II 	   2.000  EACH	     	     
0760	643.1050 Traffic Control Signs PCMS	   325.000  DAY		   
0770	645.0120 Geotextile Type  HR	75.000	     	     
0780	645.0140 Geotextile Type  SAS	390.000	     	   
	646.0106 Pavement  Marking Epoxy 4-Inch 	7,550.000	     	   
	646.0406 Pavement  Marking Same Day Epoxy  4-Inch	   1,225.000  LF		   
0810	646.0600 Removing  Pavement Markings 	9,900.000  LF		   
0820	646.0881.S Pavement  Marking Grooved Wet  Reflective Tape 4-Inch	825.000   825.000	       	       
0830	646.0883.S Pavement  Marking Grooved Wet  Reflective Tape 8-Inch	2,150.000	       	     
	647.0746 Pavement  Marking Diagonal Epoxy  24-Inch	   300.000  LF	     	     

# Wisconsin Department of Transportation PAGE: 9 DATE: 08/17/16

REVISED:

SCHEDULE OF ITEMS

CONTRACT: PROJECT(S): FEDERAL ID(S): 20161108010 1160-00-65 N/A

LINE NO	ITEM   DESCRIPTION 	APPROX. QUANTITY AND UNITS	UNIT PRICE	BID AMOUNT
			   DOLLARS   CTS	DOLLARS CTS
0850	649.0400 Temporary  Pavement Marking  Removable Tape 4-Inch	   47,550.000  LF	     	   
	649.0801 Temporary  Pavement Marking  Removable Tape 8-Inch	   1,950.000  LF	     	       .
	650.4000 Construction   Staking Storm Sewer	   5.000  EACH	     	   
0880	650.5000 Construction   Staking Base	   326.000  LF	     	   
0890	650.9910 Construction  Staking Supplemental  Control (project) 001.  1160-00-65	  LUMP 	  LUMP 	
0900	650.9920 Construction  Staking Slope Stakes 	   326.000  LF	     	       .
0910	690.0150 Sawing Asphalt   	3,610.000   3,610.000	     	       .
0920	690.0250 Sawing Concrete   	   835.000  LF	     	       .
0930	SPV.0035 Special 001.  Abandon and Fill Culvert  Pipes	   160.000  CY	     	       .
	SPV.0035 Special 002.  Stream Bed Medium	   80.000  CY	     	       .

# Wisconsin Department of Transportation PAGE: 10 DATE: 08/17/16

SCHEDULE OF ITEMS

REVISED:

ONTRACT: PROJECT(S): FEDERAL ID(S): 20161108010 1160-00-65 N/A CONTRACT:

LINE NO	TTEM DESCRIPTION	APPROX.	UNIT PRICE	BID AMOUNT
INO	DESCRIPTION	QUANTITY AND UNITS	DOLLARS   CTS	DOLLARS  CTS
0950	SPV.0045 Special 001.  Portable Changeable  Message Sign PCMS  Cellular Communications	   325.000  DAY 	     	
	SPV.0060 Special 001.  Cast in Place Reinforced  Concrete Inlet	   1.000  EACH	   	   
0970	SPV.0090 Special 001.  Fill Existing Rumble  Strips	   4,690.000  LF	     	   
	SPV.0090 Special 002.  Silt Fence Heavy Duty	   585.000  LF	     	   
0990	SPV.0105 Special 001.  Temporary Water  Diversion - South Branch  Ten Mile Creek	    LUMP 	  LUMP 	     
1000	SPV.0105 Special 002.  Temporary Water  Diversion - Marathon  County	  LUMP 	  LUMP 	
1010	SPV.0195 Special 001.  Select Crushed Material  for Travel Corridor	   25.000  TON	       .	       .
	   SECTION 0001 TOTAL		 	
	     TOTAL BID		   	

# PLEASE ATTACH SCHEDULE OF ITEMS HERE