HIGHWAY WORK PROPOSAL

Proposal Number:

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

FEDERAL PROJECT ID STATE PROJECT ID **PROJECT DESCRIPTION** COUNTY **HIGHWAY**

2035-06-70 Watertown Plank Rd, City Milwaukee WISC 2017 267

Wauwatosa

Underwood Creek Strs B-40-0470/0471

Local Street

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

Proposal Guaranty Required, \$ 75,000.00	Attach Proposal Guaranty on back of this PAGE.
Payable to: Wisconsin Department of Transportation	
Bid Submittal Due	Firm Name, Address, City, State, Zip Code
Date: May 9, 2017 Time (Local Time): 9:00 AM	SAMPLE
Contract Completion Time	<u> </u>
October 21, 2018	NOT FOR BIDDING PURPOSES
Assigned Disadvantaged Business Enterprise Goal 20%	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

aken any action in restraint of free competitive bloding in connection with th	is proposal blu.
Oo not sign, notarize, or submit this Highway Work Proposal w	hen submitting an electronic bid on the Internet.
Subscribed and sworn to before me this date	
(Signature, Notary Public, State of Wisconsin)	(Bidder Signature)
(Print or Type Name, Notary Public, State Wisconsin)	(Print or Type Bidder Name)
(Date Commission Expires)	(Bidder Title)
Notary Seal	
Ear Departs	ment Llee Only

Type of Work	
Bridge deck replacement, bridge painting, retaining wall, concrete pa	avement, guardrail, concrete barrier, pavement marking, lighting.
Notice of Award Dated	Date Guaranty Returned

PLEASE ATTACH PROPOSAL GUARANTY HERE

Effective with November 2007 Letting

PROPOSAL REQUIREMENTS AND CONDITIONS

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

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

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

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

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

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

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

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

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

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

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

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

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

Effective with August 2015 Letting

BID PREPARATION

Preparing the Proposal Schedule of Items

A General

- Obtain bidding proposals as specified in section 102 of the standard specifications prior to 11:45 AM of the last business day preceding the letting. Submit bidding proposals using one of the following methods:
 - 1. Electronic bid on the internet.
 - 2. Electronic bid on a printout with accompanying diskette or CD ROM.
 - 3. Paper bid under a waiver of the electronic submittal requirements.
- (2) Bids submitted on a printout with accompanying diskette or CD ROM or paper bids submitted under a waiver of the electronic submittal requirements govern over bids submitted on the internet.
- (3) The department will provide bidding information through the department's web site at: http://wisconsindot.gov/Pages/doing-bus/contractors/hcci/bid-let.aspx

The contractor is responsible for reviewing this web site for general notices as well as information regarding proposals in each letting. The department will also post special notices of all addenda to each proposal through this web site no later than 4:00 P.M. local time on the Thursday before the letting. Check the department's web site after 5:00 P.M. local time on the Thursday before the letting to ensure all addenda have been accounted for before preparing the bid. When bidding using methods 1 and 2 above, check the Bid ExpressTM on-line bidding exchange at http://www.bidx.com/after 5:00 P.M. local time on the Thursday before the letting to ensure that the latest schedule of items Expedite file (*.ebs or *.00x) is used to submit the final bid.

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

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

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

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

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

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

B Submitting Electronic Bids

B.1 On the Internet

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

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

(1) Download the latest schedule of items from the Wisconsin pages of the Bid ExpressTM web site reflecting the latest addenda posted on the department's web site at:

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

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

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

Bidder

Name

BN00

Proposals: 1, 12, 14, & 22

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

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

C Waiver of Electronic Submittal

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

PROPOSAL BID BOND

DT1303 1/2006

Wisconsin Department of Transportation

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

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

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

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

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

PRINCIPAL

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

Notary Seal Notary Seal

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

CERTIFICATE OF ANNUAL BID BOND

DT1305 8/2003

Wisconsin Department of Transportation

(Date)

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

(Signature of Authorized Contractor Representative)

March 2010

LIST OF SUBCONTRACTORS

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

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

Name of Subcontractor	Class of Work	Estimated Value

DECEMBER 2000

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

Instructions for Certification

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

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

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

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

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

Special Provisions

Table of Contents

Artic	ele Description	Page #
1.	General	4
2.	Scope of Work.	
3.	Prosecution and Progress.	4
4.	Lane Rental Fee Assessment.	
5.	Traffic.	12
6.	Holiday Work Restrictions.	13
7.	Other Projects	14
8.	Utilities	15
9.	Erosion Control.	26
10.	Environmental Protection, Dewatering.	27
11.	Erosion Control Structures.	27
12.	Environmental Protection, Aquatic Exotic Species Control.	
13.	Construction Over or Adjacent to Navigable Waters.	29
14.	Notice to Contractor - Contractor Access To Underside of Bridge Decks During	
	Construction.	
15.	Notice to Contractor – Milwaukee County Parks Permit.	
16.	Notice to Contractor – Railroad Coordination.	
17.	Notice to Contractor - Clearing (Outside Right-of-Way) and Clearing Bid Items	
18.	Notice to Contractor – Union Pacific Railroad.	
19.	Notice to Contractor – Lead Paint.	
20.	Notice to Contractor – Oak Leaf Bike Trail.	
21.	Notice to Contractor – 47MI27 (Underwood Creek Campsites).	
22.	Notice to Contractor – Silt Fence.	
23.	Notice to Contractor – Abutment Box Outs for Utilities.	
24.	Railroad Insurance and Coordination – Union Pacific.	
25.	Railroad Insurance and Coordination – Canadian Pacific (SOO).	
26.	Hauling Restrictions.	
27.	Coordination with Businesses and Residents.	
28.	Coordination with Milwaukee County Transit System (MCTS)	
29.	Clearing and Grubbing.	
30.	Clearing and Grubbing, Emerald Ash Borer	38
31.	Removing Traffic Signals W Watertown Plank Rd & N 113 th St,	
	Item 204.9105.S.01.	
32.	Lighting Systems, General.	
33.	Nighttime Work Lighting-Stationary.	
34.	QMP Base Aggregate.	
35.	Expansion Device, B-40-0470; Expansion Device, B-40-0471.	
36.	Concrete Barrier Single Slope Thrie Beam Anchorage.	
37.	Sawing Concrete.	
38.	Signs Type I and II.	56

1 of 100

39.	Structure Repainting General.	57
40.	Traffic Signals, General.	
41.	General Requirements for Electrical Work.	
42.	655 Electrical Wiring.	59
43.	Abatement of Asbestos Containing Material Structure B-40-0470, Item 203.0210.S.01; Abatement of Asbestos Containing Material Structure B-40-0471,	60
44.	Debris Containment B-40-0470, Item 203.0225.S.01; Debris Containment B-40-	00
77.		61
45.	Removing Old Structure Over Waterway With Minimal Debris Station 91+02 EB, Item 203.0600.S.01; Removing Old Structure Over Waterway With Minimal Debris Station 92+24 WB, Item 203.0600.S.02.	
46.	Removing Bearings, B-40-470, Item 506.7050.S.01; Removing Bearings, B-40-471, Item 506.7050.S.02.	
47.	Railing Pipe, Item 513.2050.S.	
48.	Preparation and Coating of Top Flanges B-40-0470, Item 517.0900.S.01;	
	Preparation and Coating of Top Flanges B-40-0471, Item 517.0900.S.02	65
49.	Structure Repainting Recycled Abrasive B-40-470, Item 517.1800.S.01; Structure	
	Repainting Recycled Abrasive B-40-471, Item 517.1800.S.02.	66
50.	Structure Overcoating, Cleaning and Priming B-40-470, Item 517.3000.S.01;	
	Structure Overcoating, Cleaning and Priming B-40-0471, Item 517.3000.S.02	69
51.	Labeling and Disposal of Waste Material.	71
52.	Negative Pressure Containment and Collection of Waste Materials, B-40-0470, Item 517.4500.S.01; Negative Pressure Containment and Collection of Waste Materials, B-40-0471, Item 517.4500.S.02	74
53.	Portable Decontamination Facility B-40-0470, Item 517.6001.S.01; B-40-0471, Item 517.6001.S.02.	
54.	Fence Safety, Item 616.0700.S.	
55.	Pavement Marking Grooved Wet Reflective Contrast Tape 4-Inch, Item	, ,
	646.0841.S; 8-Inch, Item 646.0843.S.	78
56.	Anchor Assemblies Light Poles on Structures, Item 657.6005.S.	
57.	Traffic Signals for Intersection W Watertown Plank Rd & N 113th St,	
	Item 658.0110, 658.0215, 658.0600, 658.0605, 658.0610, 658.5069.01	81
58.	Temporary Traffic Signals for Intersections W Watertown Plank Rd & N 113th	
	St, Item 661.0200.01	82
59.	Removing Single Lighting Units and Salvaging LED Luminaires, Item	
	SPV.0060.01.	84
60.	Removing and Salvaging Twin Lighting Units, Item SPV.0060.02	
61.	Reinstalling LED Luminaires, SPV.0060.03.	
62.	Reinstalling Twin Lighting Units, SPV.0060.04.	
63.	Lighting Unit Identification, SPV.0060.05.	
64.	Temporary Lighting Units Single, Item SPV.0060.06.	
65.	Removing Temporary Lighting Units, Item SPV.0060.07.	
66.	Aerial Cable Aluminum Triplex 2 AWG, Item SPV.0090.01	
67.	Removing Aerial Cable, SPV.0090.02.	90

2035-06-70 2 of 100

68.	Concrete Curb Integral Special, Item SPV.0090.03; Concrete Curb & Gutter	
	TBTT Special, Item SPV.0090.04; Concrete Curb & Gutter 4-Inch Sloped	
	Special, Item SPV.0090.05; Concrete Curb & Gutter Special, Item SPV.0090.06	91
69.	Temporary Non-Intrusive Vehicle Detection System for Intersections, W	
	Watertown Plank Rd & N 113 th St, Item SPV.0105.01.	92
70.	Temporary Infrared EVP System, Intersection of W Watertown Plank Rd & N	
	113th St, Item SPV.0105.02.	93
71.	Transport and Install City of Wauwatosa Furnished Iteris Video Detection System	
	W Watertown Plank Rd & N 113th St, Item SPV.0105.03.	94
72.	Transport Traffic Signal and Intersection Lighting Materials W Watertown Plank	
	Rd & N 113 th St, Item SPV.0105.04.	96
73.	EVP Detector Head Installation, W Watertown Plank Rd & N 113th St, Item	
	SPV.0105.05.	96
74.	Temporary Grade Crossing Canadian Pacific Railroad, Item SPV.0105.06.	97
75.	Construction Staking – Right-of-Way, Item SPV.0105.07	
76.	Clearing (Outside Right-of-Way), Item SPV.0180.01	

2035-06-70 3 of 100

SPECIAL PROVISIONS

1. General.

Perform the work under this construction contract for Project 2035-06-70, Watertown Plank Rd, City of Wauwatosa, Underwood Creek Strs B-40-0470/0471, Local Street, Milwaukee 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, 2017 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 (20161130)

2. Scope of Work.

The work under this contract shall consist of concrete pavement, base aggregate, concrete barrier, concrete curb and gutter, guardrail, bridge deck replacement, pavement marking, lighting, 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.

The contractor shall schedule and conduct weekly progress meetings. Hold the meetings in the field office. Be prepared to discuss the work schedule. Subcontractors shall be in attendance at the weekly progress meetings

The contract time for completion is based on an expedited work schedule and may require extraordinary forces and equipment.

2035-06-70 4 of 100

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

The contractor is advised that there may be multiple mobilizations for contract items related to the staging and construction identified in the plans or in this contract. The owner will make no additional payment for said mobilizations.

Winter weather work, grading, excavation of frozen ground, high ground water, dewatering during winter months, and mitigation efforts for high water table elevations shall not be considered adverse weather delays to construction. Cost for dewatering is considered incidental to construction.

Anticipate cold weather for concrete paving, concrete masonry, and for all ancillary concrete work. Plan to heat aggregates and water for mixes, and that the heating of the aggregate and water is considered incidental to those concrete items. There will be no adverse weather delay for cold weather construction.

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

Work Restrictions

Unless approved by the engineer, Stage 2A construction operations shall not begin until after March 1, 2018.

Interim Completion Date

If the contractor fails to complete all Stage 1B construction operations on Watertown Plank Road, which includes AT&T's contractor reinstalling their duct package to Structure B-40-0470 as detailed in the *Utilities* article of these special provisions, and restore two lanes of eastbound traffic and two lanes of westbound traffic on the respective sides of Watertown Plank Road as detailed in Traffic Control – Winter Shutdown or as directed by the engineer, the department will assess the contractor \$2,065 in interim liquidated damages for each calendar day that the roadway remains closed after 12:01 AM, November 17, 2017. An entire calendar day will be charged for any period of time within a calendar day that the road remains closed beyond 12:01 AM.

Winter Shutdown will commence with the completion of Stage 1B construction operations on Watertown Plank Road in the fall of 2017. Do not resume work until March 1, 2018 unless approved by the engineer. Provide a start date in writing at least 14 days prior to the planned start of construction in 2018. Upon approval the engineer will issue the notice to proceed within 10 days of the approved start date.

2035-06-70 5 of 100

If the contractor fails to complete all Stage 2A construction operations on Watertown Plank Road, except for bridge painting, the department will assess the contractor \$2,065 in interim liquidated damages for each calendar day that the roadway remains closed after 12:01 AM, August 1, 2018. An entire calendar day will be charged for any period of time within a calendar day that the road remains closed beyond 12:01 AM.

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

Fish Spawning

There shall be no in stream disturbance of Underwood Creek as a result of construction activity under or for this contract from February 28 to June 16, both dates inclusive, in order to avoid adverse impacts upon the spawning of fish species.

Any change to this limitation will require submitting a written request by the contractor to the engineer, subsequent review and concurrence by the Department of Natural Resources in the request, and final approval by the engineer. The approval will include all conditions to the request as mutually agreed upon by WisDOT and DNR. Fish (20090901)

Migratory Birds

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

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

Birds (20090901)

The department has applied for a depredation permit from the US Fish and Wildlife Service for work that may disturb or destroy active nests established prior to the contractor receiving the Notice to Proceed. After the contract has been executed and the contractor receives the Notice to Proceed, the contractor shall be responsible for preventing nests from becoming established as described above under Migratory Birds.

Prior to preparing bids, the contractor should contact the department to obtain a copy of the depredation permit to obtain permit terms & conditions. Information on the permit can be obtained from the regional office by contacting Nguyen Ly at (262) 548-8739. The contractor shall assist the department in maintaining records and documenting

2035-06-70 6 of 100

depredation activities as required in the permit. Further, the contractor shall be responsible for transporting any active nests containing chicks to a department identified rehabilitation facility. As soon as any nests containing chicks are discovered, the contractor shall immediately notify the department and WisDNR (Kristina Betzold, (414) 507-4946) before doing anything with the nests. All work associated with the carrying out the terms and conditions of the depredation permit shall be incidental to the cost of Removing Old Structure Over Waterway with Minimal Debris.

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).

In accordance 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.

Watertown Plank Road Full-Closures

Full closures of Watertown Plank Road between WIS 100 and 113th Street shall only take place between 9:00 PM and 5:00 AM. Full closures of Watertown Plank Road shall only take place for the following operations unless approved by the engineer:

- Deck pours
- Material deliveries

Advanced notification signing as detailed in the plans of the closure shall be installed three working days prior to the closure.

2035-06-70 7 of 100

Oak Leaf Trail Full-Closures

Full closures shall only take place for the following operations when they are over or adjacent to the Oak Leaf Bike Trail unless approved by the engineer:

- Tree clearing
- Bridge deck removal
- Girder cleaning, sandblasting, and painting
- Bridge decking
- Deck pours
- Removing formwork
- Bearing replacement

Full closures and detour route signing for the Oak Leaf Trail shall be removed, or covered, when no work is going on over or adjacent to the Oak Leaf Trail unless approved by the engineer. The department has coordinated a draft permit with Milwaukee County Parks to occupy Milwaukee County Park land outside of the existing roadway right-of-way at specified locations and for closing the Oak Leaf Trail in order to perform construction operations. The contractor must apply for and obtain this permit in order to perform construction operations for this project. Refer to article Notice to Contractor – Milwaukee County Parks Permit for information on the permit.

Advanced notification signing as detailed in the plans of the closure shall be installed seven calendar days prior to the closure.

Traffic and Construction Sequencing

Perform the work in accordance to the following stages as shown in the plans:

Watertown Plank Road Stage 1A

Temporary traffic signals at the intersection of 113th Street and Watertown Plank Road shall be installed prior to any other work taking place. Install temporary traffic signals using SDD Traffic Control, Single Lane Closure, Non Freeway/Expressway and SDD Traffic Control, Intersection Within Signal Lane Closure.

After installation of temporary traffic signals, install traffic control devices for this stage as shown in the plans or as directed by the engineer. One lane of traffic in each direction on Watertown Plank Road shall remain open at all times. Close the inside lane of both eastbound and westbound Watertown Plank Road. The outside lane of both eastbound and westbound Watertown Plank Road shall remain open.

The sidewalk within the work zone shall remain open at all times during Stage 1A.

The intersection of 113th Street and Watertown Plank Road shall remain open at all times as detailed in the plans or directed by the engineer.

Stage 1A shall be the construction of the median crossovers; installation of temporary traffic signals at the intersection of 113th Street and Watertown Plank Road; installation of temporary lighting and removal of two existing twin lighting units in median at

2035-06-70 8 of 100

crossover location; and construction of temporary bus stops in the median at the east side of the intersection of 113th Street and Watertown Plank Road.

Watertown Plank Road Stage 1B

Install traffic control devices for this stage as shown in the plans or as directed by the engineer. One lane of traffic in each direction on Watertown Plank Road shall remain open at all times, except during full closures of Watertown Plank Road as described in the *Prosecution and Progress* article of these special provisions. Close eastbound traffic down to one lane. Close westbound traffic down to one lane. Shift eastbound traffic to the north side of Watertown Plank Road.

The sidewalk along the south side of Watertown Plank Road shall be closed between 113th Street and WIS 100 and pedestrian traffic shall be detoured to the north side of Watertown Plank Road as shown in the plans or directed by the engineer.

The intersection of 113th Street and Watertown Plank Road shall remain open at all times as detailed in the plans or directed by the engineer.

Stage 1B shall be the construction of Structure B-40-0470, including approach roadway reconstruction. AT&T's contractor will reinstall the AT&T duct package to Structure B-40-0470 as detailed in the *Utilities* article of these special provisions during Stage 1B. Stage 1B cannot be completed until the AT&T duct package is re-installed and the work is accepted by AT&T.

Watertown Plank Road – Winter Shutdown

Install traffic control devices for this stage as shown in the plan or as directed by the engineer. Two lanes of eastbound traffic shall remain open at all times on the south side of Watertown Plank Road and two lanes of westbound traffic shall remain open at all times on the north side of Watertown Plank Road.

The sidewalk along the south side and north side of Watertown Plank Road shall be open to pedestrian traffic.

The intersection of 113th Street and Watertown Plank Road shall remain open at all times as detailed in the plans or directed by the engineer.

The contractor shall not store equipment and/or materials within the project limits during winter shutdown, unless approved by the engineer.

Watertown Plank Road Stage 2A

Install traffic control devices for this stage as shown in the plans or as directed by the engineer. One lane of traffic in each direction on Watertown Plank Road shall remain open at all times, except during full closures of Watertown Plank Road as described in the *Prosecution and Progress* article of these special provisions. Close eastbound traffic down to one lane. Close westbound traffic down to one lane. Shift westbound traffic to the south side of Watertown Plank Road.

2035-06-70 9 of 100

The sidewalk along the north side of Watertown Plank Road shall be closed between 113th Street and WIS 100 and pedestrian traffic shall be detoured to the south side of Watertown Plank Road as shown in the plans or directed by the engineer.

The intersection of 113th Street and Watertown Plank Road shall remain open at all times as detailed in the plans or directed by the engineer.

Stage 2A shall be the construction of Structure B-40-0471, including approach roadway reconstruction.

Watertown Plank Road Stage 2B

Install traffic control devices for this stage as shown in the plans or as directed by the engineer. Close the inside lane of both eastbound and westbound Watertown Plank Road. The outside lane of both eastbound and westbound Watertown Plank Road shall remain open.

The sidewalk within the work zone shall remain open at all times during Stage 2B.

Remove temporary traffic signals at the intersection of 113th Street and Watertown Plank Road using SDD Traffic Control, Single Lane Closure, Non Freeway/Expressway and SDD Traffic Control, Intersection Within Signal Lane Closure.

The intersection of 113th Street and Watertown Plank Road shall remain open at all times as detailed in the plans or directed by the engineer.

Stage 2B shall be the removal of median crossovers; removal of temporary traffic signals at the intersection of 113th Street and Watertown Plank Road; and restoration of medians.

Watertown Plank Road Bridge Painting

The contractor shall utilize the traffic control of Stages 2A and 2B to complete bridge painting for Structures B-40-0470 and B-40-0471, or if the contractor elects to do the bridge painting after Stage 2B the contractor shall complete the bridge painting using SDD Traffic Control, Single Lane Closure, Non-Freeway/Expressway or as directed by the engineer.

During bridge painting, sidewalk must remain open at all times on one side of Watertown Plank Road. For the side of Watertown Plank Road where sidewalk is to be closed, the sidewalk shall be closed between 113th Street and WIS 100 and pedestrian traffic shall be detoured to the opposite side of Watertown Plank Road.

4. Lane Rental Fee Assessment.

A General

The contract designates some lane closures to perform the work. The contractor will not incur a Lane Rental Fee Assessment for closing lanes during the allowable lane closure times. The contractor will incur a Lane Rental Fee Assessment for each lane closure

2035-06-70 10 of 100

outside of the allowable lane closure times. If a lane is obstructed at any time due to contractor operations, it is considered a closure. The purpose of lane rental is to enforce compliance of lane restrictions and discourage unnecessary closures.

The allowable lane closure times are shown in the Prosecution and Progress article.

Submit the dates of the proposed lane, ramp, and roadway restrictions to the engineer as part of the progress schedule.

Coordinate lane, ramp, and roadway closures with any concurrent operations on adjacent roadways within 3 miles of the project. If other projects are in the vicinity of this project, coordinate lane closures to run concurrent with lane closures on adjacent projects when possible. When lane closures on adjacent projects extend into the limits of this project, Lane Rental Fee Assessments will only occur if the closure facilitates work under this contract

B Lane Rental Fee Assessment

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

\$8,000 per lane, per direction of travel, per hour broken into 15 minute increments

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

The engineer, or designated representative, will be the sole authority in determining time period length for the Lane Rental Fee Assessment.

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

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

Lane Rental Fee Assessment will be in effect from the time of the Notice to Proceed until the department issues final acceptance. If interim completion time or contract time expires prior to the completion of specified work in the contract, additional liquidated damages will be assessed according to standard spec 108.11 or as specified within this contract.

stp-108-065 (20161130)

2035-06-70 11 of 100

5. Traffic.

Complete the construction sequence and the associated traffic control and detours as detailed on the plans and described herein.

Notify emergency services, local municipalities and school bus companies ten working days prior to construction starting and any stage changes.

Maintain access to properties at all times for residents, business, and emergency vehicles.

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

Provide the engineer and emergency services with a telephone number with which the contractor or the contractor's representative can be contacted during non-working hours in the event a safety hazard develops.

Keep lanes and shoulders open if no work operations are anticipated to occur during that day.

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

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

Cover all traffic control signs when they are not in use.

Yield to through traffic at all locations. Equip all contractors' vehicles or equipment operating in live traffic lanes with a hazard identification beam (flashing yellow signal light). Operate the flashing yellow beam at all times while within the work zone.

Do not park or store equipment, vehicles or construction materials within 24 feet of the edge of roadway carrying traffic during non-working hours except at locations and periods of time approved by the engineer.

Do not park or store equipment, vehicles or construction materials within 10 feet of the edge of the Oak Leaf Trail during non-working hours except at locations and periods of time approved by the engineer.

Do not leave any slopes steeper than 4:1 within the 24 feet or any drop offs at the edge of the traveled way greater than 2 inches.

2035-06-70 12 of 100

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
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
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. stp-108-057 (20161130)

Provide a minimum advance notification to the engineer of seven calendar days for temporary closures of the Oak Leaf Trail.

6. Holiday Work Restrictions.

Do not haul materials of any kind along or across any portion of the highway carrying Watertown Plank Road or Oak Leaf Trail 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:

2035-06-70 13 of 100

- From noon Friday, May 26, 2017 to 6:00 AM Tuesday, May 30, 2017 for Memorial Day;
- From noon Monday July 3, 2017 to 6:00 AM Wednesday, July 5, 2017 for Independence Day;
- From noon Friday, September 1, 2017 to 6:00 AM Tuesday, September 5, 2017 for Labor Day;
- From noon Wednesday, November 22, 2017 to 6:00 AM Monday, November 27, 2017 for Thanksgiving Day;
- From noon Friday, December 22, 2017 to 6:00 AM Tuesday, December 26, 2017 for Christmas Day;
- From noon Friday, December 29, 2017 to 6:00 AM Tuesday, January 2, 2018 for New Year's Day.
- From noon Friday, May 25, 2018 to 6:00 AM Tuesday, May 29, 2018 for Memorial Day;
- From noon Tuesday July 3, 2018 to 6:00 AM Thursday, July 5, 2018 for Independence Day;
- From noon Friday, August 31, 2018 to 6:00 AM Tuesday, September 4, 2018 for Labor Day;
- From noon Wednesday, November 21, 2018 to 6:00 AM Monday, November 26, 2018 for Thanksgiving Day.

107-005 (20050502)

The Oak Leaf Trail shall not be closed during holiday work restrictions.

7. Other Projects.

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

Contract ID 1060-33-81, Zoo Interchange Phase 2 reconstruction will be taking place during the project. The WisDOT contact is Mark Klipstein at (414) 750-1496; mark.klipstein@dot.wi.gov.

Coordinate all lane closures and restrictions that affect traffic control at the intersection of Watertown Plank Road and WIS 100 with - WisDOT - Zoo Interchange Traffic Coordinator Stephanie Leranth at (414) 750-1397 or Stephanie.Leranth@dot.wi.gov. Zoo Interchange detour routes use the intersection of WIS 100 and Watertown Plank Road. In addition, utility work is anticipated along North Avenue at I-41 in preparation for the North Avenue and I-41 interchange reconstruction.

Two weeks prior to every stage change affecting traffic control at the intersection of Watertown Plank Road and WIS 100, submit proposed 2-week look-ahead traffic closure schedule to the engineer. Type the detailed proposed 2-week look-ahead closure schedule into an excel spreadsheet provided by the engineer. Enter information such as closure dates, duration, work causing the closure and detours to be used. Also enter information such as ongoing long-term closures, emergency contacts and general 2-month look-ahead closure information into the excel spreadsheet.

2035-06-70 14 of 100

In addition to Wisconsin Lane Closure Advance Notification requirements, provide minimum 1 week advance notice to WisDOT Zoo Interchange Traffic Coordinator for any full closures of westbound Watertown Plank Road west of STH 100.

8. Utilities.

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

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

Additional detailed information regarding the location of relocated utility facilities is available on the permits issued to the utility companies. These permits can be viewed at the regional office during normal working hours. Contact the region's Utility Permit Coordinator at (262) 548-8733.

Underground and overhead utility facilities are located within the project limits. Utility adjustments are required for this construction project as noted below. Coordinate construction activities with a call to Diggers Hotline or a direct call to utilities that have facilities in the area as required per statutes. Use caution to insure the integrity of underground facilities and maintain code clearances from overhead facilities at all times. Contact each utility company listed in the plans prior to preparing bids to obtain current information on the status of existing and any new utility relocation work.

The following utility companies have facilities along the project. A summary of their proposed utility alteration work to accommodate construction is summarized below.

ATC Management, Inc.

ATC has 138kV transmission facilities within the project limits along the south side of the Oak Leaf Trail to the west of the Union Pacific Railroad and crossing Watertown Plank Road on the east side of the Union Pacific Railroad.

There are no anticipated conflicts.

Maintain a safe working clearance to the conductors at all times based on the latest OSHA requirements.

The field contact for ATC is Chris Dailey; Phone: (262) 506-6884; Email: cdailey@atcllc.com.

2035-06-70 15 of 100

AT&T Local Network

ATA&T Local Network maintains overhead facilities within the project limits at STA 94+50EB, LT & RT.

No conflicts are anticipated with this project.

The field contact for AT&T Local Network is Jennifer Navarro; Phone: (414) 459-3564; Mobile: (414) 651-0036; Email: j.navarro@northwindtech.com.

AT&T Wisconsin

AT&T Wisconsin maintains facilities within the project limits as follows:

- Eight 4-inch conduits attached to the underdeck of Structure B-40-0470.
- · Underground facilities at various locations.
- Manhole at approximately Station 87+94 EB, LT.
- Manhole at approximately Station 96+24 EB, LT.

Conflicts are anticipated with the 8 4-inch conduits attached to the underdeck of Structure B-40-0470 and the manhole at Station 96+24EB, LT.

8 duct conduit package attached to Structure B-40-0470

This conduit package on record is (8) 4" ABS conduits (6) occupied and (2) vacant attached under EB bridge Structure B-40-0470. The cables will remain operational during construction operations. Within this package is (1) working TDS Metrocom fiber optic cable, (2) working AT&T copper cables and (4) working AT&T fiber-optic cables. The approximate combined weight of these cables, innerduct, and conduits is 108 lbs./ft. There will be no relocation of these lines, only adjustments.

Removal, Temporary Support, and Protection of Suspended Assembly:

Prior to project construction beginning, the AT&T contractor will erect a temporary support system between girders 1 & 2 to support the cables; remove ABS duct material; cut support rods and remove hardware; splay out cables; and construct temporary plywood protection system over the cables & innerduct.

The AT&T contractor will remove the 2' x 2' sheet metal box covering conduit system +/-12 ft from each abutment wall from the existing box out at abutments. The AT&T contractor will remove (8) ABS ducts, then temporarily support and protect cables contained in package located on Structure B-40-0470. Temporary support system consists of 4"x 4" timbers inserted between girders 1 & 2 at 4 to 4.5 ft intervals and 2" x 4" stringers screwed to the timbers to maintain horizontal intervals and cables contained within 24 in wide protection box. Refer to Construction Details "AT&T B-40-0470 Attachment" for drawing of temporary support system.

The WisDOT contractor shall not damage the cables during construction operations. If the WisDOT contractor decides additional protection is required beyond that installed by AT&T, the WisDOT contractor shall submit the information and details to the AT&T

2035-06-70 16 of 100

Engineer for review 3 working days prior to making adjustments in line with protecting the cables.

Installation of Eyelets:

During re-decking, the WisDOT contractor shall install the eyelets for the proposed hanger assemblies, as shown in the construction details. The eyelets shall be installed from mid-deck out at intervals of 10'-1" spacing (typical) throughout the length of the bridge (Note: 3 locations require additional inserts for brace struts as shown in Construction Details "AT&T B-40-0470 Attachment").

The AT&T contractor will supply and deliver inserts to the WisDOT contractor upon receiving 10 working days notification. AT&T requests that the WisDOT contractor install the eyelets for the proposed hanger assembly, using spacing and quantities as shown in the construction details.

There are (35) intermediate hanger assemblies to be installed (inserts at 10'-1" intervals); and (3) brace strut(s) inserts to be installed for (1) back to back expansion joint assembly at mid-point of deck 181'-9" from front face of back-wall and at the (2) Stop Split Ring Assemblies at 90'-9" from mid-point east and west (see Construction Details "AT&T B-40-0470 Attachment").

The installation of the eyelets shall be incidental to the bid item Concrete Masonry Bridges.

AT&T requests 3 working day notice to provide an AT&T inspector on site for the eyelet installation.

Abutment Backwall Reconstruction:

When excavation takes place behind the backwall, the WisDOT contractor shall work around the active AT&T package at the back of the abutment walls when doing all work. The existing cables shall be maintained and supported behind the abutment and as they pass through the box-outs.

The WisDOT contractor shall notify AT&T at least 5 working days prior to excavation of abutment backwall so AT&T can schedule a crew to remove, support, and protect cables. Provide a schedule allowance of 8 working days per abutment for the AT&T contractor to complete their work.

The WisDOT contractor shall supply a box out at existing locations of both abutment backwalls to accommodate (8) - 4" IPS fiberglass conduits as shown on drawings (Refer to Construction Details "AT&T B-40-0470 Attachment"). Construction of the box outs shall be incidental to the bid item Concrete Masonry Bridges.

The WisDOT contractor shall provide AT&T a 5 working day notice so AT&T can schedule a crew. After the backwall is poured, forms are stripped, and before backfilling both abutment backwalls, the AT&T contractor will do any additional excavation to

2035-06-70 17 of 100

expose existing 8-duct conduit package to transition and match elevation and offset of conduit sleeves placed thru each backwall. The AT&T contractor will provide and place (6) - 4" IPS fiberglass split duct over existing cables and (2) - 4" IPS fiberglass conduits through the abutment backwall box outs. Provide a schedule allowance of 8 working days per abutment for the AT&T contractor to complete their work.

The AT&T contractor will install the sleeves in the abutment backwalls. The WisDOT contractor shall grout the box outs and plug the ducts to prevent debris from passing through the sleeves. All grouting work around the box outs and plugging of ducts to be completed by the WisDOT contractor shall be incidental to the bid item Concrete Masonry Bridges.

Reinstallation of Suspended Assembly:

The WisDOT contractor shall give AT&T a 10 working day notice to schedule this work. Upon bridge deck completion, stripping of forms, but before bridge painting, AT&T to install (2) complete fiberglass ducts and (6) split fiberglass ducts over cables to complete the conduit system; and removing and hauling temporary protection construction materials as necessary. Refer to Construction Details "AT&T B-40-0470 Attachment". Provide a schedule allowance of 8 working days for the AT&T contractor to replace and finalize the conduit in hangers and affix to bridge using access from above.

The reinstallation of the suspended assembly on Structure B-40-0470 must be completed before Stage 1B is complete and before cleaning and painting of girders for Structure B-40-0470 begins.

AT&T will utilize the WisDOT contractor traffic control to perform their work and will be responsible for any additional traffic control requirements that would not be provided by the WisDOT contractor. AT&T will coordinate for railroad flaggers over the Canadian Pacific Railroad.

Manhole at Station 96+24EB, LT

AT&T has a manhole structure located at Station 96 + 24EB, LT within the proposed crossover limits. During crossover pavement construction in Stage 1A, the WisDOT contractor shall provide grade and AT&T will adjust the frame and cover. The WisDOT contractor shall provide AT&T with a 5 working day notice to schedule a crew. Provide a schedule allowance of 1 working day for AT&T to complete the manhole adjustment.

During final restoration of crossover median in Stage 2B, AT&T will need to return to adjust frame and cover to final grade at the time of median crossover removal and restoration. The WisDOT contractor shall provide AT&T with a 5 working day notice to schedule a crew. Provide a schedule allowance of 1 working day for AT&T to complete the manhole adjustment.

The field contact for AT&T Wisconsin is Deanna Barbian; Phone: (414) 476-6188; Mobile: (414) 469-1335; Email: dj5352@att.com.

2035-06-70 18 of 100

Charter Communications

Charter Communications maintains facilities within the project limits as follows:

- Overhead and underground facilities along the east side of the Union Pacific Railroad.
- Underground facilities along the median and westbound Watertown Plank Road lanes east of the Union Pacific Railroad.

The only anticipated conflict is with fiber optic & coaxial cables in the Watertown Plank Road median on the east side of the Union Pacific Railroad overpass. Charter Communications will lower the existing facility in place from Station 94+53WB, 41' RT (approximately) to Station 95+39WB, 14' RT (approximately) to a minimum depth of 54". The adjustment will take place prior to the start of construction.

Charter Communications will need to be present when any work is going on in the median from Station 94+00WB, RT – Station 96+50WB, RT. The WisDOT contractor shall notify Charter Communications a minimum of 10 working days prior to any work taking place so Charter Communications can have a representative on-site.

The WisDOT contractor shall follow General Guidelines for operations in the vicinity of Charter Communication facilities:

- A minimum of 10 working day notice will be required for Charter Communications to have an inspector on-site.
- An on-site inspector from Charter Communications must be present any time construction work is conducted within 10 feet of their facilities.
- Where proper vertical clearance of 24" cannot be maintained, install temporary sand bags, or other suitable material to maintain proper clearance to the facility.
- The maximum unsupported exposed length of a Charter Communications facility is 5 feet. Support the facility with sand bags or padded skids when required. At no time should the facility be used as a brace to support equipment or sheeting/shoring materials.
- Notify Charter Communications a minimum of 72 hours prior to backfill and compaction over Charter Communications facilities. Provide a minimum of 6 inches of fine loose earth or sand with no sharp gravel, rock, hard clods or other debris on all sides of the facility. Place the remaining backfill over the facility in a manner that does not disturb the previously placed padding material around the facility or causes damage to the facility. Compact the backfill by hand until 18-inches of cover over the facility is achieved.

All WisDOT contractors' equipment must maintain minimum OSHA clearances at all times from Charter Communications overhead facilities.

All other Charter Communications facilities not indicated as adjusted will remain "as is". The WisDOT contractor may have to work around these facilities following the guidelines set by NESC and Diggers Hotline.

2035-06-70 19 of 100

The WisDOT contractor must contact Charter Communications before removing or adjusting any coax or fiber optic facility to verify that the facility has been discontinued. The WisDOT contractor must not assume that an unmarked facility has been discontinued.

The field contact for Charter Communications is Steve Cramer; Phone: (414) 277-4045; Mobile: (414) 688-2385; Email: steve.cramer@charter.com.

City of Wauwatosa – Sewers

The City of Wauwatosa maintains storm sewer and sanitary sewer facilities at various locations within the project limits.

There are no anticipated conflicts with the City of Wauwatosa – Sanitary Sewer.

City of Wauwatosa – Storm Sewer manholes at the following location shall be adjusted by the WisDOT contractor as part of the project:

- Station 95+01EB, LT
- Station 95+58WB, RT
- · Station 95+81EB, LT
- Station 96+21EB, LT

The field contact for City of Wauwatosa – Sewers is Chris Bennett; Phone: (414) 479-8935; Email: cbennett@wauwatosa.net.

City of Wauwatosa – Street Lighting

The City of Wauwatosa maintains street lighting facilities along the north and south sides of Watertown Plank Road within the projects limits.

City of Wauwatosa – Street Lighting within the project limits shall be replaced by the WisDOT contractor as part of the project.

The field contact for City of Wauwatosa – Street Lighting is Randy Michelz; Phone: (414) 471-8429; Email: rmichelz@wauwatosa.net.

City of Wauwatosa – Traffic Signals

The City of Wauwatosa maintains traffic signals at the intersection of Watertown Plank Road and 113th Street.

Adjustments to the City of Wauwatosa – Traffic Signals shall be done by the WisDOT contractor as part of the project in conjunction with installing the temporary traffic signals at the Watertown Plank Road and 113th Street intersection.

The field contact for City of Wauwatosa – Street Lighting is Randy Michelz; Phone: (414) 471-8429; Email: rmichelz@wauwatosa.net.

2035-06-70 20 of 100

City of Wauwatosa – Water

The City of Wauwatosa – Water maintains underground facilities within the project limits as follows:

- Along the north side of Watertown Plank Road from approximately Station 82+50WB, LT to approximately Station 87+80WB, LT.
- Along the south side of Watertown Plank Road from approximately Station 96+25EB, RT to WIS 100.
- · Crosses Watertown Plank Road at approximately Station 99+50EB, LT &RT.
- Services and valves at various locations.

No conflicts are anticipated with the project.

The field contact for City of Wauwatosa – Water is Adam Florin; Phone: (414) 471-8480, Ext. 5915; Email: aflorin@wauwatosa.net.

Level 3 Communications LLC

Level 3 maintains facilities within the project limits as follows:

- · Underground facilities along the west side of the Canadian Pacific Railroad.
- Overhead facilities along the east side of the Union Pacific Railroad.
- Underground facilities from approximately 94+50WB, RT in the median and then runs east along the westbound lanes of Watertown Plank Road.

No conflicts are anticipated with the project.

The field contact for Level 3 Communications is Brahim Gaddour; Mobile (414) 908-1027; Email: <u>Brahim.Gaddour@level3.com</u>.

Milwaukee Metropolitan Sewerage District (MMSD)

MMSD maintains facilities within the project limits as follows:

- 39" diameter Special Section Metropolitan Interceptor Sewer from Station 83+00 WB – Station 100+00 WB, LT &RT.
- 36" diameter Metropolitan Interceptor Sewer force main from Station 92+00 EB Station 99+50EB, LT & RT.
- Manhole at Station 94+85 WB, RT.
- Manhole at Station 95+05 WB, RT.

Prior to construction of the temporary crossover in Stage 1A, the WisDOT contractor shall furnish and install protection for manholes at Station 94+85WB, RT and Station 95+05 WB, RT. The protection will be provided by installing steel plates (WisDOT contractor furnished) a minimum of 1" in thickness directly on top of the existing manhole frames and covers. The placement of the steel plates over the manholes shall require the WisDOT contractor to prepare a compacted and level bearing surface around

2035-06-70 21 of 100

the manholes to provide a stable base for the plates. Installation of the steel plates is incidental to the work item that it is associated with.

During Stage 2B, MMSD will adjust the manholes at Station 94+85WB, RT and Station 95+05 WB, RT to match final grade in the median. The WisDOT contractor shall notify MMSD a minimum of 3 working days prior to needing the adjustment. Provide a schedule allowance of 1 working day for MMSD to adjustment both manholes. The contact for scheduling the manhole adjustment is Anthony Jackson, Phone: (414) 747-3867; Mobile: (414) 841-9553.

The field contact for MMSD is Larry Anderson; Phone: (414) 225-2241; Mobile: (414) 617-1429; Email: landerson@mmsd.com.

Rogers Telecom

Gabe's Technical Service maintains underground facilities for Rogers Telecom along the west side of the Canadian Pacific Railroad.

No conflicts are anticipated with this project.

The field contact for Rogers Telecom is Vickie Moran; Phone: (877) 459-2690; Email: vmoran@gabes.com.

Sprint Communications Co LP

Sprint Communications Co LP has underground facilities within the project limits within the Union Pacific Railroad right-of-way.

No conflicts are anticipated with this project

The field contact for Sprint Communications Co LP is Gerry Crain; Phone: (847) 445-1869; Email: Gerry.a.crain@sprint.com.

TDS Metrocom

TDS Metrocom has underground facilities within the project limits at the following locations:

- Innerduct and fiber optic cable are located inside the AT&T conduits attached to Structure B-40-0470 and AT&T underground facilities within the project limits.
- Innerduct and fiber optic cable from AT&T manhole at Station 96+25EB, LT to TDS Metrocom manhole at Station 98+75EB, LT.

The TDS Metrocom facilities located in AT&T facilities will remain in place and active during construction. AT&T will protect TDS facilities and coordinate any relocation work associated with replacing the AT&T conduit on Structure B-40-0470. No other conflicts are anticipated with this project.

The field contact for TDS Metrocom is Matthew Schulte; Phone: (262) 754-3063; Email: matt.schulte@tdstelecom.com.

2035-06-70 22 of 100

We Energies – Electric

We Energies – Electric maintains facilities within the project limits as follows:

- Overhead and underground facilities at various locations within the project.
- An empty 6 duct conduit package attached to the underdeck of Structure B-40-0470. These are transite ducts. These ducts extend east and west of the bridge structure in the eastbound lanes of Watertown Plank Road.

Conflicts are anticipated with the empty 6 duct conduit package attached to Structure B-40-0470; a manhole at STA 88+72EB, 4'RT; and a power pole at Station 95+09WB, LT.

Empty 6 duct conduit package attached to Structure B-40-0470

We Energies – Electric has electric facilities (an empty 6 duct conduit package) attached to the underside of the Watertown Plank Road Bridge (Structure B-40-0470). These are transite ducts and will be removed by We Energies - Electric before project construction begins. New ducts will be attached to Structure B-40-0470 by We Energies - Electric after construction is complete. The WisDOT contractor shall notify We Energies - Electric 30 working days before project completion in 2018 so that We Energies can schedule a crew to reinstall the 6 duct package. We Energies - Electric will use their own traffic control contractor for the reinstallation.

The WisDOT contractor shall install the anchorage inserts in Structure B-40-0470 from which We Energies - Electric will install the hanger assembly to support their facility. We Energies - Electric will supply the inserts to the WisDOT contractor. Refer to "Construction Details We Energies B-40-0470 Attachment" for spacing and quantities of inserts to be installed. The installation of the inserts shall be incidental to the bid item Concrete Masonry Bridges. We Energies - Electric will deliver the inserts to the WisDOT contractor at the construction site or the WisDOT contractor can pick them up at a We Energies location. The WisDOT contractor should give We Energies - Electric an advanced notice of at least 10 working days for delivery or pick up of the inserts.

There is a transite duct package encased in concrete behind each abutment. After the WisDOT contractor excavates behind each abutment, including pavement removal, We Energies - Electric crews will remove this duct package and reinstall a non-transite duct package. We Energies - Electric crews will have one mobilization for removal and one mobilization for installation.

For removal of the transite ducts behind the abutment wall, the WisDOT contractor shall give We Energies - Electric an advanced notice of 10 working days prior to excavation so We Energies - Electric can schedule a crew to remove the duct packages. Provide a schedule allowance of 5 working days per side of the bridge for We Energies to complete their work. Please call Tom Ross at (414) 540-5784 or Ken Franecki at (414) 944-5531 to schedule this work.

2035-06-70 23 of 100

For installation of non-transite ducts behind the abutment wall, the WisDOT contractor shall give We Energies - Electric an advanced notice of 10 working days prior to needing the installation of the non-transite ducts so We Energies - Electric can schedule a crew. Installation of the non-transite ducts will take place once the abutment backwall is rebuilt and forms are stripped. Provide a schedule allowance of 5 working days per side of the bridge for We Energies - Electric to complete installation of the non-transite ducts. Please call Tom Ross at (414) 540-5784 or Ken Franecki at (414) 944-5531 to schedule this work. The WisDOT contactor shall do all backfilling and pavement restoration.

The new box outs in the abutment walls shall be in the same location as the existing box outs. All grouting work around the box outs to be completed by the WisDOT contractor and shall be incidental to the bid item Concrete Masonry Bridges.

Manhole at Station 88+72EB, 4'RT

One (1) We Energies - Electric manhole cover at Station 88+72EB, 4'RT (approximately) will need to be adjusted by We Energies - Electric. Provide a schedule allowance of 5 working days for We Energies - Electric to complete their manhole adjustment during construction. Contact Tom Ross at (414) 540-5784 at least 5 working days in advance for this adjustment.

Power Pole at Station 95+09WB, LT

A We Energies - Electric power pole at Station 95+09WB, LT will be relocated by We Energies - Electric. We Energies is the only utility on this pole. This pole will be relocated to Station 94+86 EB, 52' RT (approximately) south of the sidewalk on private property. From that pole an underground cable will be trenched east and south of the sidewalk on private property to Station 95+21EB, 51' RT (approximately). From that point an underground cable will be bored across Watertown Plank Rd north for approximately 152' to Station 95+21WB, 23' LT (approximately). At that point the cable will be spliced into the existing underground cable. This work will be completed by We Energies - Electric before project construction begins.

It is imperative that the WisDOT contractor contact We Energies before removing any gas facilities or electrical underground cables, to verify that they have been discontinued and carry no natural gas or electrical current. The WisDOT contractor must not assume that unmarked facilities have been discontinued. At no time is it acceptable to push, pull, cut or drill an unmarked facility without explicit consent from We Energies. The WisDOT contractor must call the We Energies 24 hour Dispatch lines to arrange for this verification.

We Energies - Electric Dispatch # (800) 662-4797 We Energies - Gas Dispatch #1-800-261-5325

We Energies will remove and dispose of the hazardous material in all affected sections which require removal. In all unaffected areas, it is the responsibility of the WisDOT contractor to remove and dispose of the sections of the discontinued facilities necessary

2035-06-70 24 of 100

for them to continue with the project AFTER We Energies verifies that the lines are dead per the above paragraph.

The field contact for We Energies – Electric is Ken Franecki; Phone: (414) 944-5531; Mobile: (262) 939-1039; Email: Kenneth.Franecki@we-energies.com.

We Energies – Gas/Petroleum

We Energies - Gas/Petroleum maintain underground facilities within the project limits as follows:

- 6" HP main along the north side of Watertown Plank Road west of the bridge structures.
- 6" HP main crosses Underwood Creek along the median area of Watertown Plank Road
- 8" HP main along the westbound Watertown Plank Road lanes east of the Union Pacific Railroad.
- Service laterals at various locations within the project limits.

We Energies - Gas/Petroleum has discontinued underground facilities within the project limits as follows:

- At Station 96+35WB, there is a 8" ST (1960) discontinued gas main running under lane one to the east towards WIS 100 (N. Mayfair Rd) and out of the project limits.
- At Station 99+95 WB, there is a discontinued 3" ST (1960) running from 40'LT towards the south and out of the project limits.

No conflicts are anticipated with the project.

There is a 6" gas main running under or near the proposed temporary access road, approximately 10' south of the northern existing right-of-way (approximately Station 82+50WB to 90+25WB, LT). This gas main will remain in place and active during construction. The WisDOT contractor shall need to exercise caution when working in this area to avoid damaging the gas main.

It is imperative that the WisDOT contractor contact We Energies before removing any gas facilities or electrical underground cables, to verify that they have been discontinued and carry no natural gas or electrical current. The WisDOT contractor must not assume that unmarked facilities have been discontinued. At no time is it acceptable to push, pull, cut or drill an unmarked facility without explicit consent from We Energies. The WisDOT contractor must call the We Energies 24 hour Dispatch lines to arrange for this verification.

We Energies - Electric Dispatch # (800) 662-4797 We Energies - Gas Dispatch #1 (800) 261-5325

2035-06-70 25 of 100

We Energies has indicated that discontinued facilities are not know to contain any hazardous materials. Once the line has been verified by We Energies to be dead per the above paragraph, it is the responsibility of the bridge contractor to remove and dispose of all sections of the discontinued facility necessary for them to continue with the project.

The field contact for We Energies – Gas is Josh Mount; Mobile: (414) 218-2053; Email: Josh.Mount@we-energies.com.

Wisconsin Department of Transportation (WisDOT) - Traffic Signals

WisDOT - Traffic Signals have facilities at the intersection of Watertown Plank Road and WIS 100.

No conflicts are anticipated with the project.

Notify WisDOT - Traffic Signals five working days prior to any stage changes should signal timing adjustments be required at the intersection of Watertown Plank Road and WIS 100.

The field contact for WisDOT - Traffic Signals is the Electrical Field Unit; Phone: (414) 266-1170.

9. Erosion Control.

The contractor shall prepare and submit an erosion control implementation plan (ECIP) for the project including borrow sites, material disposal sites, dust control, and dewatering according to Chapter TRANS 401 requirements. The erosion control implementation plan shall supplement information shown on the plans and shall not reproduce it. The erosion control implementation plan will identify how the contractor intends to implement the project's erosion control plan.

Provide the ECIP 14 calendar days prior to the pre-construction conference. Provide 1 copy of the ECIP to WisDOT and 1 copy of the ECIP to the WDNR Liaison Ms. Kristina Betzold, Wisconsin Department of Natural Resources, SE Region, 2300 N. Martin Luther King Jr. Drive, Milwaukee, WI 53212, phone (414) 507-4946.

Pursue operations in a timely and diligent manner, continuing all construction operations methodically from the initial removals and topsoil stripping operations through the subsequent grading, paving, and re-topsoiling to minimize the period of exposure to possible erosion. Do not implement the ECIP until it has been approved by the department.

The contractor shall restrict the removal of vegetative cover and exposure of bare ground to the minimum amounts necessary to complete the work, or as directed by the engineer.

Re-topsoil of graded areas, as designated by the engineer, immediately after grading is completed within those areas. Seed, fertilize, and erosion mat top-soiled areas, as designated by the engineer, within 5 calendar days after placement of topsoil. If graded

2035-06-70 26 of 100

areas are left exposed for more than 14 calendar days, seed those areas with temporary seed and mulch.

When performing roadway cleaning operations, the contractor shall use equipment having vacuum or water spray mechanism to eliminate the dispersion of dust. If vacuum equipment is employed, it shall have suitable self-contained particulate collectors to prevent discharge from the collection bin into the atmosphere.

Stockpile excess material or spoils on upland areas away from wetlands, floodplains and waterways. Stockpiled soil shall immediately be protected against erosion with silt fence, temporary seed, mulch, or as directed by the engineer.

The contractor shall install tracking pads at all ingress/egress points to the work area to prevent tracking of sediment onto city streets.

If sufficient vegetative cover will not be achieved because of late season construction, the site must be properly winterized as directed by the engineer.

Should contamination be encountered within the right-of-way either before or during construction, the contractor must notify the appropriate person in the WDNR Solid Waste Section prior to continuing operations. All drums and containers used during construction shall be stored in secure locations to prevent vandalism and unwanted dumping. If an abandoned container is discovered in the project site notify the department by calling 1-800-943-0003. Spills of hazardous materials must immediately be reported to the WDNR spill hotline at 1-800-943-0003 so that proper coordination can be initiated.

10. Environmental Protection, Dewatering.

Supplement standard spec 107.18 as follows:

If dewatering is required, treat the water as detailed in the Construction Detail: Temporary Settling Basin With Sediment Bag using erosion bales and Geotextile Fabric Type HR to construct the basin. A sediment bag or approved equal shall be placed in the basin. Sediment laden water must be treated to remove sediment prior to discharge. The cost of the sediment bag, water treatment and/or dewatering is incidental to the bid item the work is associated with.

Erosion Bales for the Temporary Settling Basin will be paid for under the Erosion Bales bid item. Geotextile Fabric Type HR for the Temporary Settling Basin will be paid for under the Geotextile Fabric Type HR bid item.

11. Erosion Control Structures.

Within seven calendar days after the commencement of work on the bridge superstructure, place all permanent erosion control devices, including riprap, erosion mat, ditch checks, seed, fertilizer, mulch, soil stabilizer, or any other item required by the contract or deemed necessary by the engineer. These devices shall be in place in the area

2035-06-70 27 of 100

under the bridge and on both sides of the roadway, from the waterway to a point 100-feet behind the backwall of the abutment. Within said limits, place these devices to a height equivalent to the calculated water elevation resulting from a storm that occurs on the average of once every two years (Q2) as shown on the plan, or as directed by the engineer. Prior to initial construction operations, place turbidity barriers, silt screens, and other temporary erosion control measures as shown on the plans, and remove them after the permanent erosion control devices are in place unless directed otherwise by the engineer.

In the event that construction activity does not disturb the existing ground below the Q2 elevation, the above timing requirements for permanent erosion control shall be waived. 107-070 (20030820)

12. Environmental Protection, Aquatic Exotic Species Control.

Exotic invasive organisms such as VHS, zebra mussels, purple loosestrife, and Eurasian water milfoil are becoming more prolific in Wisconsin and pose adverse effects to waters of the state. Wisconsin State Statutes 30.07, "Transportation of Aquatic Plants and Animals; Placement of Objects in Navigable Waters", details the state law that requires the removal of aquatic plants and zebra mussels each time equipment is put into state waters.

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

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

2035-06-70 28 of 100

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

Complete the inspection and removal procedure before equipment is brought to the project site and before the equipment leaves the project site. 107-055 (20130615)

13. Construction Over or Adjacent to Navigable Waters.

Add the following to standard spec 107.19:

The Underwood Creek is classified as a navigable waterway. 107-060 (20150630)

14. Notice to Contractor – Contractor Access To Underside of Bridge Decks During Construction.

Access locations to the underside of the bridge decks identified in the Temporary Access Road plan sheets are at assumed locations. The contractor shall be responsible for all agency and owner coordination outside of the existing roadway right-of-way and DOT maintenance areas as defined on the Right-of-Way Overview plan sheet. This includes all permitting fees and any special requirements of permitting agencies and owners. The contractor may elect an alternative location for access, which will need to be approved by the engineer prior to use.

Access from the west project limits to the underside of the bridge is shown in the Temporary Access Road plan sheets from approximately Station 83+50WB, LT to approximately Station 91+00WB, LT. This is at an assumed location. Estimated quantities have been provided in the Miscellaneous Quantities for the work to construct this access road if the contractor elects this alternative. Constructing a temporary access

2035-06-70 29 of 100

road within the Canadian Pacific Railroad Right-of-Way, including a temporary grade crossing of the railroad, will be paid under the following bid item: Temporary Grade Crossing Canadian Pacific Railroad.

Access from the east project limits to the underside of the bridge deck is assumed to take place in the median between Structure B-40-0470 and Structure B-40-0471.

The department will not allow for a Cost Reduction Incentive as described in subsection 104.10 of the standard specifications for any elimination and/or modification of the Temporary Access Road or the Temporary Grade Crossing Canadian Pacific Railroad. Further, the department will not apply standard spec 109.5 for the total elimination or partial elimination, whether by the department or the contractor, of bid items associated with the Temporary Access Road or the Temporary Grade Crossing Canadian Pacific Railroad.

15. Notice to Contractor – Milwaukee County Parks Permit.

The department has coordinated a draft permit with Milwaukee County Parks to occupy Milwaukee County Parks land outside of the existing roadway right-of-way at specified locations and for closing the Oak Leaf Trail in order to perform construction operations. Prior to preparing bids, the contractor should contact the department to obtain a copy of the draft permit to obtain permit access locations, permit terms & conditions, and fees associated with the permit. The contractor shall be responsible for executing the permit with Milwaukee County Parks by signing the permit and paying the \$3,500 permit fee as specified in the draft permit. Information on the permit can be obtained from the regional office by contacting Nguyen Ly at (262) 548-8739. The contractor shall be responsible for returning the signed permit and fee to Milwaukee County Parks. The cost of the permit fee is incidental to construction. The contractor must obtain this permit in order to perform construction operations for this project.

16. Notice to Contractor – Railroad Coordination.

The contractor shall be responsible for all railroad coordination with the Canadian Pacific Railroad and Union Pacific Railroad. This coordination includes flagging; occupying railroad right-of-way for construction staging and work operations, including clearing; and temporary grade crossings. The department has done no coordination with the Canadian Pacific Railroad and Union Pacific Railroad.

If a temporary grade crossing is desired and approved by the Canadian Pacific Railroad, this will be paid for under the bid item Temporary Grade Crossing Canadian Pacific Railroad. The department will not allow for a Cost Reduction Incentive as described in standard spec 104.10 for any elimination and/or modification of the Temporary Grade Crossing Canadian Pacific Railroad.

17. Notice to Contractor - Clearing (Outside Right-of-Way) and Clearing Bid Items.

2035-06-70 30 of 100

Limits of clearing outside of the right-of-way as indicated on the plan are the maximum limits that will be paid for under the Clearing (Outside Right-of-Way) bid item. These limits are assumed based upon assumed contractor access and staging requirements for accessing underneath the bridge structures. The contractor is responsible for coordination with adjacent land owners to obtain permission to access the structure from private property, including any required permitting and/or agency coordination. The Clearing (Outside Right-of-Way) areas indicated in the plan have not approved by the property owners.

The department will not allow for a Cost Reduction Incentive as described in standard spec 104.10 for any elimination and/or modification of the Clearing (Outside Right-Way) and Clearing bid items. Further, the department will not apply standard spec 109.5 for the total elimination or partial elimination, whether by the department or the contractor, of the Clearing (Outside Right-of-Way) and Clearing bid items.

18. Notice to Contractor – Union Pacific Railroad.

The Union Pacific Railroad has discontinued overhead lines crossing over Watertown Plank Road at approximately Station 93+50 EB and WB, LT and RT along the west side of the Union Pacific Railroad overpass. The contractor shall coordinate with the Union Pacific Railroad for the removal of the discontinued overhead lines if the lines conflict with the contractor's operations.

The Union Pacific Railroad has an overpass structure that crosses Watertown Plan Road and Structure B-40-0471 at the project site. The clearance under the overpass structure is approximately 14'-9". The overpass structure shall remain in place and will be in operation during the duration of this project.

19. Notice to Contractor – Lead Paint.

Components of the bridge structures may be covered with paint containing lead. Any work that may disturb the paint must follow all applicable state and federal regulations regulating lead and lead waste.

20. Notice to Contractor – Oak Leaf Bike Trail.

Any damage to the Oak Leaf Bike Trail caused by the contractor's operations shall be restored in kind by the contractor at no cost to the department. Prior to performing any construction operations, the contractor shall create a video log that records the condition of the Oak Leaf Bike Trail within the project limits and provide an electronic copy of the video log to the engineer.

It is anticipated that throughout the duration of the project, there will be approximately five yet-to-be scheduled events along the Oak Leaf Bike Trail that may impact the construction schedule. There are anticipated work restrictions on those days and all work has to be approved by the engineer. One event is anticipated to have a duration of 24-hours.

2035-06-70 31 of 100

21. Notice to Contractor – 47MI27 (Underwood Creek Campsites).

If ground disturbing activities are to take placed beyond the existing back edge of curb along the east side of HWY 100 (Mayfair Road) and north of the intersection with Watertown Plank Road, a qualified archaeologist will need to monitor the construction related ground disturbing activities. Site 47MI27 (Underwood Creek Campsites) is present at this location. This site should not be used for borrow or waste disposal, and the site is not currently capped by asphalt/concrete and should not be used for the staging of personnel, equipment and/or supplies.

Contact Jim Becker at (608) 261-0137 at the State Historical Society five working days prior to work taking place at this location.

22. Notice to Contractor – Silt Fence.

Silt fence shall have a maximum post spacing of 1.5-feet or 4-feet if a woven geotextile fabric is used. This is incidental to the bid item silt fence.

23. Notice to Contractor – Abutment Box Outs for Utilities.

Prior to removing the east and west abutment backwalls for Structure B-40-0470, the contractor shall verify the elevation and dimension of the existing box outs for AT&T and We Energies Electric facilities. The contractor shall provide this information to the engineer. This work is incidental to Removing Old Structure Over Waterway With Minimal Debris

24. Railroad Insurance and Coordination – Union Pacific.

A Description

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

A.1 Railroad Insurance Requirements

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

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

Project 2035-06-70 Route Name Watertown Plank Road, Milwaukee County Crossing ID 177 260J Railroad Subdivision Milwaukee Sub Railroad Milepost 91.11

2035-06-70 32 of 100

A.2 Work by Railroad

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

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

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

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

A.4 Temporary Grade Crossing

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

A.5 Train Operation

Approximately 20-25 through freight trains operate daily through the construction site. Through freight trains operate at up to 30 mph. In addition, there are switching movements at slower speeds.

25. Railroad Insurance and Coordination – Canadian Pacific (SOO).

A Description

Comply with standard spec 107.17 for all work affecting Soo Line Railroad Company d/b/a Canadian Pacific Railway Company property and any existing tracks.

A.1 Railroad Insurance Requirements

In addition to standard spec 107.26, provide railroad protective liability insurance coverage as specified in standard spec 107.17.3. Insurance is filed in the name of Soo Line Railroad Company d/b/a Canadian Pacific Railway Company.

Notify evidence of the required coverage, and duration to Jim Krieger at (612) 330-4555, Canadian Pacific Railway Company, Suite 900, 120 South Sixth Street, Minneapolis, MN 55402. Include the following information on the insurance document:

Project 2035-06-70 Route Name Watertown Plank Road, Milwaukee County Crossing ID 390 509H Railroad Subdivision Watertown Sub Railroad Milepost MP 93.54

2035-06-70 33 of 100

A.2 Work by Railroad

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

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

Contact Jim Krieger at (612) 330-4555, Canadian Pacific Railway Company, Suite 900, 120 South Sixth Street, Minneapolis, MN 55402; email <u>jim_krieger@cpr.ca</u>, for consultation on railroad requirements during construction.

* Contact CP(SOO) prior to letting for flagman work hour availability.

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

A.4 Temporary Grade Crossing

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

A.5 Train Operation

Approximately 2 passenger trains and 24-26 through freight trains operate daily through the construction site. Passenger trains operate at up to 55 mph. Through freight trains operate at up to 50 mph. Occasional switching movements at slower speeds may also occur.

A.6 Temporary Clearances During Construction

Replace subparagraphs (3) 4.1 and (3) 4.2 of standard spec 107.17.1 with the following:

Provide 12 feet 0 inches plus 1.5 inches per degree of track curvature, measured horizontally from the track center line.

Provide 21 feet 0 inches plus compensation for super-elevated track, measured vertically above the top of the highest rails.

B Railroad Flagging

Arrange with the railroad for the flagging of trains and safety of railroad operations if clearances specified in standard spec 107.17.1 are not maintained during construction operations. The following conditions may also warrant flagging:

2035-06-70 34 of 100

- 1. Cranes swinging or handling materials or equipment within 25 feet of the centerline of any track.
- Construction operations that are in proximity of power lines or railroad signal and communication lines, underground cables, fuel oil facilities or pipe lines and which might result in fire or damage to such facilities, danger to railroad operations or danger to the public in the transaction of business on railroad premises.
- 3. Excavation, tunneling, blasting, pile driving, placing, or removing cofferdams or sheeting, or similar activities might cause the railroad's tracks or buildings to be undermined, heaved out of normal level, shifted out of alignment, or otherwise impaired.
- 4. Bridge painting activities including rigging of falsework, scaffolding or similar activities within 25 feet of the centerline of any track.
- 5. Deck removal activities within 25 feet of the centerline of any track.
- 6. Pouring of bridge decks in spans over an operated track.
- 7. At any other time in railroad representative's judgment, the contractor's work or operations constitute an intrusion into the track zone and create an extraordinary hazard to railroad traffic, and at any other time when flagging protection is necessary for safety to comply with the operating rules of the railroad.

Projects with concurrent activity may require more than one flagger.

Projects with heavy contractor activity within 25 feet of the centerline of any track or unusual or heavy impact on railroad facilities will normally require a full-time flagger.

The department and railroad will monitor operations for compliance with the above flagging requirements. Violations may result in removal from railroad property until arrangements to adhere to the flagging requirements are satisfied. If the railroad imposes additional flagging requirements beyond the above flagging requirements due to the previous violations, the contractor shall bear all costs of the additional flagging requirements.

C Flagging by Railroad–Railroad Does Not Pay Flagging Costs C.1 General

Replace paragraph (3) of standard spec 107.17.1 with the following:

Comply with the railroad's rules and regulations regarding operations on railroad right-of-way. If the railroad's chief engineering officer requires, arrange with the railroad to obtain the services of qualified railroad employees to protect railroad traffic through the work area. Bear the cost of these services and make payment directly to the railroad. Notify the appropriate railroad representative as listed in section A.3 above, in writing, at least ten business days before starting work near a track. Provide the specific time planned to start the operations.

2035-06-70 35 of 100

Extended Duration Work or Longer Work Day (to be used when requiring a flagger for longer periods of time, 4-weeks or more, or working longer than an 8-hour work day, or as defined in section B.1.)

Work that requires railroad flaggers to occupy the work zone for longer duration or longer than the normal work day will require 40 day written notice to the railroad.

C.2 Rates – Canadian Pacific (Soo Line)

The following rates, reimbursement provisions, and excluded conditions will be used to determine the contractor's cost of flagging:

\$750 daily rate for an eight-hour day (including wages, labor surcharges, meals, lodging, vehicle and mileage expenses),

\$1,100 daily rate for an eight-hour day on Saturdays, Sundays or holidays (including wages, labor surcharges, meals, lodging, vehicle and mileage expenses),

\$135 per hour overtime rate for all time worked before or after the regular assigned eight hours on any day, or for a minimum three hour call on Saturdays, Sundays, or Holidays.

If a flagger must be relieved due to hours of service requirements, arrangements will be made for a relief flagger.

The flagger is required to set flags each day in advance of the contractor commencing work that will require flagging. The flagger must also remove the flags each day after the completion of work that required flagging. Any time worked before or after the minimum eight-hour flagging day to set or remove flags will be billed at the overtime rate. The contractor is responsible for knowing the requirements of the railroad for arranging and terminating flagging services and for the associated costs of those services.

C.3 Reimbursement Provisions

The actual cost for flagging will be billed by the railroad. After the completion of the work requiring flagging protection as provided in section B above, the department will reimburse 50% of the cost of such services up to the rates provided above based on paid railroad invoices, except for the excluded conditions enumerated below. In the event actual flagging rates exceed the rates stated above, the department will reimburse 100% of the portion of the rate that is greater than the rates stated above.

C.4 Excluded Conditions

The department will not reimburse any of the cost for additional flagging attributable to the following:

2035-06-70 36 of 100

- Additional flagging requirements imposed by the railroad beyond the flagging requirements provided in subsection B above due to violations by the contractor.
- Temporary construction crossings arranged for by the contractor.

The contractor shall bear all costs of the additional flagging requirements for the excluded conditions

C.5 Payment for Flagging

Railroads may issue progressive bills. Notify the railroad when the work is completed and request a final bill from the railroad. The railroad will issue a final bill. Promptly pay railroad-flagging bills, less any charges that may be in dispute. The department will pay for flagging reimbursement under the Railroad Flagging Reimbursement administrative item. The department will withhold flagging reimbursement until any disputed charges are resolved and the final bill is paid. No reimbursement for flagging will be made by the department if a violation of subsection B is documented. 107-034 (20130615)

26. Hauling Restrictions.

Do not haul materials of any kind on any local roads without approval of the local Maintaining Authority and the department. Provide any proposals to haul on local roads with a written agreement between the contractor and the respective Maintaining Authority. Submit a letter to the department from the Maintaining Authority in agreement to the hauling prior to hauling. Contact the respective Maintaining Authority prior to bidding for approval of haul routes.

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

27. Coordination with Businesses and Residents.

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

2035-06-70 37 of 100

28. Coordination with Milwaukee County Transit System (MCTS).

The contractor shall provide MCTS the proposed construction start date 14 calendar days prior to the start of construction. The contact person for MCTS is Melanie Flynn, (414) 343-1764.

The contractor will provide information to the engineer and the engineer will notify and request assistance 14 calendar days in advance from MCTS for lane closures and stage changes that may affect bus routes and bus stops.

The contractors operations shall accommodate all existing bus stops within the project limits at the current location, temporary locations identified in the plan, or at mutually agreed upon location with MCTS and the engineer.

29. Clearing and Grubbing.

Complete work according to standard spec 201 and as herein provided.

Revise standard spec 201.3 as follows:

Burning and/or burying of stumps, roots, brush, waste logs and limbs, timber tops, and debris resulting from clearing and grubbing is not allowed.

30. Clearing and Grubbing, Emerald Ash Borer.

This applies to projects in the emerald ash borer (EAB) quarantined zones to include Fond du Lac, Kenosha, Milwaukee, Ozaukee, Racine, Sheboygan, Washington and Waukesha counties.

Supplement standard spec 201.3 with the following:

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

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

Green ash (*F. pennsylvanica*) is found throughout the state, but is most common in southern Wisconsin. It may form pure stands or grow in association with black ash, red maple, swamp white oak, and elm. It grows as an associate in upland hardwood stands, but is most common in and around stream banks, floodplains, and swamps.

Black ash (*F. nigra*) is distributed over the entire state but is most frequently found in northern Wisconsin. It is most common in swamps, but is also found in other wet forest types.

2035-06-70 38 of 100

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

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

Includes all horticultural cultivars of these species.

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

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

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

Follow and obey the following Wisconsin Department of Agriculture, Trade, and Consumer Protection order:

ATCP 21.17 Emerald ash borer; import controls and quarantine.

- 1. IMPORTING OR MOVING REGULATED ITEMS FROM INFESTED AREAS; PROHIBITION. Except as provided in sub. (3), no person may do any of the following:
- (a) Import a regulated item under sub. (2) into this state if that item originates from an emerald ash borer regulated area identified in 7CFR 301.53-3.
- (b) Move any regulated item under sub. (2) out of an emerald ash borer regulated area that is identified in 7CFR 301.53-3 and located in this state.

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

- 2. REGULATED ITEMS. The following are regulated items for purposes of sub. (1):
- (a) The emerald ash borer, Agrilus planipennis Fairmaire in any living stage.
- (b) Ash trees.
- (c) Ash limbs, branches, and roots.
- (d) Ash logs, slabs or untreated lumber with bark attached.
- (e) Cut firewood of all non-coniferous species.

2035-06-70 39 of 100

- (f) Ash chips and ash bark fragments (both composted and uncomposted) larger than one inch in diameter.
- (g) Any other item or substance that may be designated as a regulated item if a DATCP pest control official determines that it presents a risk of spreading emerald ash borer and notifies the person in possession of the item or substance that it is subject to the restrictions of the regulations.

Regulatory considerations

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

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

Chipped ash trees

- 1. May be left on site if used as landscape mulch within the project limits. If used as mulch on site, chips may not be applied at a depth greater than standard mulch applications as this will impede germination of seeded areas.
- 2. May be buried on site within the right-of-way according to standard spec 201.3 (14).
- 3. May be buried on adjacent properties to projects within the quarantined zone with prior approval of the engineer according to standard spec 201.3 (15).
- 4. May be trucked to a licensed landfill within the quarantined zone with the engineer's approval according to standard spec 201.3 (15).
- 5. Burning chips is optional if in compliance with standard spec 201.3.
- 6. Chips must be disposed of immediately if not used for project mulching and may not be stockpiled and left on site for potential transport by others. Chips may be stockpiled temporarily if they will be used for project mulching and are not readily accessible to the public.
- 7. Chipper equipment must be cleaned following post-chipping activities to ensure no spread of wood chip debris into non-quarantined counties.

Ash logs, branches, and roots

- 1. May be buried without chipping within the existing right-of-way or on adjacent properties according to standard spec 201.3 (14)(15).
- 2. May be trucked to a licensed landfill within the quarantined zone with the engineer's approval according to standard spec 201.3 (15).
- 3. Burning is optional if in compliance with standard spec 201.3.
- 4. Ash logs, branches, and roots must be disposed of immediately and may not be stockpiled.

All additional costs will be incidental to clearing and grubbing items.

Do not bury or use mulch in an area that will be disturbed again during later phases of the project.

2035-06-70 40 of 100

Anyone moving firewood or ash products from the state or these counties is subject to state and federal fines up to \$1,000.00. All fines are the responsibility of the contractor. Obtain updated quarantine information at the DNR Firewood Information Line at (800) 303-WOOD.

Furnishing and Planting Plant Materials

This applies to projects in the emerald ash borer (EAB) quarantined zones to include, Fond du lac, Kenosha, Milwaukee, Ozaukee, Racine, Sheboygan, Washington, and Waukesha, counties.

Supplement standard spec 632.2.2 with the following:

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

Ash trees may be obtained from inside or outside the quarantine area and planted within the quarantined area. Ash trees from within the quarantine area may not be transported and planted into the non-quarantined area.

Updates for compliance

Each year, as a service, the Wisconsin department of agriculture, trade and consumer protection distributes an updated federal CFR listing to nursery license holders and other affected persons in this state. More frequent updates, if any, are available on the department's website at *www.datcp.state.wi.us*. Subsection (1) applies to new regulated areas as those areas are identified in the CFR, regardless of whether affected persons receive update notices from the department. Persons may request update notices by calling (608) 224–4573, by visiting the department's website, or by writing to the following address:

Wisconsin Department of Agriculture, Trade and Consumer Protection Division of Agricultural Resource Management P.O. Box 8911 Madison WI 53708–8911

Regulated items

More frequent updates, if any, are available on the department's website at www.datcp.state.wi.us. Subsection (1) applies to new regulated areas as those areas are identified in the CFR, regardless of whether affected persons receive update notices from the department. Persons may request update notices by calling (608) 224–4573, by visiting the department's website, or by writing to the above address.

2035-06-70 41 of 100

31. Removing Traffic Signals W Watertown Plank Rd & N 113th St, Item 204.9105.S.01.

A Description

This special provision describes removing traffic signals at the intersection of W Watertown Plank Rd & N 113th St in accordance to the pertinent provisions of standard spec 204 and as hereinafter provided. Specific removal items are noted in the plans.

B (Vacant)

C Construction

Arrange for the de-energizing of the traffic signals with the local electrical utility after receiving approval from the engineer that the existing traffic signals can be removed.

Notify the City of Wauwatosa DPW at (414) 471-8429 at least five working days prior to the removal of the traffic signal equipment. Complete the removal work as soon as possible following shut down of this equipment. Bag all signal heads that will remain in place during construction per the signal removal plan.

The department assumes that all equipment is in good condition and in working order prior to the contractor's removal operation. Prior to removal, inspect and provide a list of any damaged or non-working traffic signal equipment to the engineer. Any equipment not identified as damaged or not working, prior to removal, will be replaced by the contractor at no cost to the department.

Remove the signal heads, Emergency Vehicle Preemption heads (EVP), monotube arms, and video detection cameras. Ensure that all access hand hole doors and all associated hardware remain intact. Ensure that all cable remains intact and in working order throughout all of construction. Deliver the materials to the City of Wauwatosa DPW at 11100 W. Walnut Rd, West Allis, Milwaukee County. Contact the City of Wauwatosa DPW at (414) 471-8429 at least five working days prior to delivery to make arrangements.

D Measurement

The department will measure Removing Traffic Signals as a single lump sum unit of work for each intersection, acceptably completed.

E Payment

The department will pay for the measured quantity at the contract unit price under the following bid item.

ITEM NUMBER DESCRIPTION UNIT 204.9105.S.01 Removing Traffic Signals W Watertown LS Plank Rd & N 113th St

2035-06-70 42 of 100

Payment is full compensation for removing, disassembling traffic signals, bagging permanent signal heads, for delivering the requested materials to the City of Wauwatosa DPW, and any incidentals necessary to complete the contract work.

32. Lighting Systems, General.

General

All materials furnished by the contractor for lighting installation under this contract are subject to approval by the engineer. Materials and equipment by manufacturers other than those specifically named will not be considered.

Unless otherwise stipulated in the specifications or noted on the drawings, all materials and equipment incorporated in the work shall be new and unused and in complete accordance with the specification requirements.

Materials and/or work not specifically identified as or in a bid item shall be considered incidental to work, and shall be included in appropriate bid item(s).

It is the contractor's responsibility to verify the catalog numbers shown on the plans and specifications, and update same before submitting shop drawings. Any catalog number revisions or subsequent material cost increases shall be made at no additional cost to the contract whether it is because of a different type or mounting due to project conditions, discontinued catalog numbers or other such issues. In the case of discontinued catalog numbers, the electrical contractor shall bring it to the engineer's attention with the manufacturer's recommended substitution before shop drawings are submitted so that the appropriate equipment can be selected by the engineer.

The contractor shall furnish a <u>complete</u> list and cut sheets/shop drawings of materials to be furnished and used for lighting and electrical. Such list shall include the names and addresses of manufacturers, together with catalog numbers, certificates of compliance, specifications, and other product information requested by the engineer. Catalog numbers shall be identified on respective data sheet. The list and cut sheets/shop drawings shall be submitted within <u>20</u> calendar days of the award of the contract. No materials shall be incorporated into the lighting system prior to the written approval of the engineer. Approval does not change the intent of the specifications. The contractor shall not substitute or make changes in material without resubmittal for approval.

Work shall conform to standard spec 204, 651, 652, 653, 654, 655, 656, 657 and 659, the latest adopted State of Wisconsin Electrical Code and these special provisions.

<u>Splices</u>

Lighting units/String Light Poles:

Splices shall accept (4) #14-#2 conductors, be underground/overhead rated and include gel filled hinged splice closure. Utilize NSI Easy-Splice Gel Tap Splice Kit series connectors (ESGTS-2), or equal by Burndy or Thomas & Betts. Provide two wraps of electrical tape around closure. Split bolts are not allowed.

2035-06-70 43 of 100

Lighting Pull boxes:

Splices shall accept quantity and size of conductors required at individual pull boxes (which may be of differing configurations), be direct burial and submersible rated. Utilize multi-cable compression connectors with the splice encased in a Scotchcast 85 series multi-mold permanent resin compound. Split bolts are not allowed. No splices are allowed in pull boxes, unless indicated on the plans.

Threaded Fasteners

These special provisions require the corrosion preventative compound described in standard spec 657.3.1(3) and 657.3.5.

All threaded fasteners (i.e. anchor bolts, screws, bolts, etc.) shall be liberally coated with an approved anti-seize compound, excess shall be wiped off. Excepting fasteners inside control cabinets, fasteners up to half an inch in diameter shall be stainless steel.

Circuit Identification

Color coding shall be accomplished by use of cable jackets' of the proper color. All tails of all splices shall be coded. Secondary distribution circuits shall be color-coded with even circuits' red, odd circuits' black, neutral conductor white and the ground conductor shall be green.

Each of the line-side underground conductors at every pole, bollard and pull box shall additionally have a 6" wrap of blue electrical tape applied to identify the set of conductors emanating "from" the control cabinet.

Each and every accessible location of underground cable in control cabinet, pull boxes and pole bases (handholes) shall have a permanent weatherproof metal or white nylon tag with PERMANENT TYPED 1/4" black lettering identifying the cabinet, conductor circuit number (i.e. "86-2").

33. Nighttime Work Lighting-Stationary.

A Description

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

B (Vacant)

C Construction

C.1 General

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

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

2035-06-70 44 of 100

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

C.2 Portable Lighting

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

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

C.3 Light Level and Uniformity

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

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

C.4 Glare Control

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

2035-06-70 45 of 100

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

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

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

C.5 Continuous Operation

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

D (Vacant)

E Payment

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

34. 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 and paid for under the Aggregate Detours, Breaker Run, Select Crushed, Pit Run, Subbase, or Riprap bid items.

2035-06-70 46 of 100

- (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 Small Quantities

- (1) The department defines a small quantity, for each individual Base Aggregate bid item, as a contract 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:

A.2.1 Quality Control Plan

- (1) Submit an abbreviated quality control plan consisting of the following:
 - 1. Organizational chart including names, telephone numbers, current certification(s) with HTCP number(s) and expiration date(s), and roles and responsibilities of all persons involved in the quality control program for material under affected bid items.

A.2.2 Contractor Testing

1.

Contract Quantity	Minimum Required Testing per source
≤ 6000 tons	One stockpile test prior to placement, and
	two production or one loadout test.
$>$ 6000 tons and \leq 9000 tons	One stockpile and Three placement tests ^[3]

- [1] Submit production 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] If the actual quantity overruns 6,000 tons, on the next day of placement perform one randomly selected placement test for each 3000 tons, or fraction of 3000 tons, of overrun
- [3] If the actual quantity overruns 9000 tons, on the next day of placement perform one randomly selected placement test for each 3000 tons, or fraction of 3000 tons, of overrun.
- [4] For 3-inch material or lift thickness of 3-inch or less, obtain samples at load-out.

Divide the aggregate into uniformly sized sublots for testing

2035-06-70 47 of 100

- 2. Stockpile testing for concrete pavement recycled in place will be sampled on the first day of production.
- 3. Until a four point running average is established, individual placement tests will be used for acceptance. 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. 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.

A.2.3 Department Testing

- (1) The department will perform testing as specified in B.8 except as follows:
 - Department stockpile verification testing prior to placement is optional for contract quantities of 500 tons or less.

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.

2035-06-70 48 of 100

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:	
Transportation Materials Sampling Technician (TMS)	Aggregate Sampling ^[1]	
Aggregate Technician I (AGGTEC-I)		
Aggregate Assistant Certified Technician (ACT-AGG)		
Aggregate Technician I (AGGTEC-I)	Aggregate Gradation Testing,	
Aggregate Assistant Certified Technician (ACT-AGG)	Aggregate Fractured Particle	
	Testing, Aggregate Liquid	
	Limit and Plasticity Index	
	Testing	

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

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

B.3 Laboratory

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

Materials Management Section

3502 Kinsman Blvd.

Madison, WI 53704

Telephone: (608) 246-5388

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

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 one business day after obtaining a sample. Post or distribute tabulated results using a method mutually agreeable to the engineer and contractor.

2035-06-70 49 of 100

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 one business day after obtaining a sample. 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 placement tests, include only QC placement tests in the running average. The contractor may plot process control or informational tests on control charts, but do not include these tests, conforming QV tests, or IA tests in the running average.

B.5 Contractor Testing

- (1) Test gradation, fracture, liquid limit and plasticity index during placement for each base aggregate size, source or classification, and type.
- (2) Perform one stockpile test from each source prior to placement.
- (3) Test gradation once per 3000 tons of material placed or fraction thereof. 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 or lift thickness of 3-inch or less 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.
- (4) Split each contractor QC sample and identify it according to CMM 8.30. Retain the split for seven calendar days in a dry, protected location. If requested for department comparison testing, deliver the split to the engineer within one business day.
- (5) The engineer may require additional sampling and testing to evaluate suspect material or the technician's sampling and testing procedures.
- (6) 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.

2035-06-70 50 of 100

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

B.6 Test Methods

B.6.1 Gradation

(1) Test gradation using a washed analysis conforming to the following as modified in CMM 8 60:

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

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

B.6.2 Fracture

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

B.6.3 Liquid Limit and Plasticity

- (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.

2035-06-70 51 of 100

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

2035-06-70 52 of 100

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. Perform one stockpile test from each source prior to 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 or for a lift thickness of 3-inch or less, the department will collect samples at load-out. The department will split each sample, test half for QV, and retain half.
- (4) The department will conduct QV tests in a separate laboratory and with separate equipment from the contractor's QC tests. The department will use the same methods specified for QC testing.
- (5) The department will assess QV results by comparing to the appropriate specification limits. If QV test results conform to the specification, the department will take no further action. If QV test results are nonconforming, add the QV to the QC test results as if it were an additional QC test.

B.8.3 Independent Assurance

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

2035-06-70 53 of 100

- 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 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 according to CMM 8-10.5.2 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

2035-06-70 54 of 100

Nonconforming QMP Base Aggregate Fracture Administrative items. The department will determine the quantity of nonconforming material as specified in B.7.2. stp-301-010 (20161130)

35. Expansion Device, B-40-0470; Expansion Device, B-40-0471.

A Description

This special provision describes furnishing and installing an expansion device according to standard spec 502, as shown on the plans, and as hereinafter provided.

B Materials

The minimum thickness of the polychloroprene strip seal shall be 1/4-inch for non-reinforced elastomeric glands and 1/8-inch for reinforced glands. Furnish the strip seal gland in lengths suitable for a continuous one-piece installation at each individual expansion joint location. Provide preformed polychloroprene strip seals that conform to the requirements ASTM D3542, and have the following physical properties:

Property Requirements	Value	Test Method
Tensile Strength, min.	2000 psi	ASTM D412
Elongation @ Break, min	250%	ASTM D412
Hardness, Type A, Durometer	60 ± 5 pts.	ASTM D2240
Compression Set, 70 hours @212°F, max.	35%	D395 Method B Modified
Ozone Resistance, after 70 hrs. at 100°F	No Cracks	ASTM D1149 Method A
under 20% Strain with 100 pphm ozone		
Mass Change in Oil 3 after 70 hr. 212°F	45%	ASTM D471
Mass Change, max.		

Install the elastomeric strip seal gland with tools recommended by the manufacturer, and with a lubricant adhesive conforming to the requirements of ASTM D4070.

The manufacturer and model number shall be one of the following approved strip seal expansion device products:

	Model Number Strip Seal Gland Size*			
Manufacturer	4-Inch	5-Inch	6-Inch	
D.S. Brown	SSA2-A2R-400	SSA2-A2R-XTRA	SSA2-A2R-XTRA	
R.J. Watson	RJA-RJ400	RJA-RJ500	RJA-RJ600	
Watson Bowman Acme	A-SE400	A-SE500	A-SE800	
Commercial Fabricators	A-AS400			

^{*}Expansion device strip seal gland size requirement of 4", 5", and 6" shall be as shown on the plans.

Furnish manufacturer's certification for production of polychloroprene represented showing test results for the cured material supplied, and certifying that it meets all specified requirements.

2035-06-70 55 of 100

The steel extrusion or retainer shall conform to ASTM designation A 709 grade 36 steel. After fabrication, steel shall be galvanized conforming to the requirements ASTM A123.

Manufacturer's certifications for adhesive and steel shall attest that the materials meet the specification requirements. 502-020 (20110615)

36. Concrete Barrier Single Slope Thrie Beam Anchorage.

Concrete Barrier Single Slope 32" Thrie Beam Anchor will be paid for by the linear foot under the contract bid item Concrete Barrier Type S32.

Concrete Barrier Single Slope 36" Thrie Beam Anchor will be paid for by the linear foot under the contract bid item Concrete Barrier Type S36 if Concrete Barrier Type S36 is being used.

Concrete Barrier Single Slope 36" Thrie Beam Anchor will be paid for by the linear foot under the contract bid item Concrete Barrier Type S36C if Concrete Barrier Type S36C is being used.

Connecting MGS Thrie Beam Transition to Concrete Barrier Type S32, Concrete Barrier Type S36, and Concrete Barrier Type S36C is incidental to the bid item MGS Thrie Beam Transition.

37. Sawing Concrete.

Supplement standard spec 690.3.3 Sawing Concrete as follows:

Contain sawing sludge on site until it can be properly disposed. Do not allow sawing sludge to enter waterways or wetlands.

38. Signs Type I and II.

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

Add the following to standard spec 637.2.4:

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

2035-06-70 56 of 100

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

Use beams a minimum of 6 feet in length or equal to the height of the sign to be supported, whichever is greater. Use U-bolts that are made of stainless steel, 1/2 inch diameter and of the proper size to fit the truss cords of each sign bridge. Install vertical sign support beams on each sign and use new U-bolts to attach each beam to the top and bottom cord of the sign bridge truss.

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

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

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

Add the following to standard spec 637.3.3.2(2):

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

Add the following to standard spec 637.3.3.3(3):

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

Add the following to standard spec 641.2.9(3):

Submit shop drawings for sign bridges and overhead sign supports to SE Region, Traffic Operations Engineer 637-SER1 (20120401)

39. Structure Repainting General.

A General

A.1 Inspection

On all structures in this contract, notify the engineer of any missing or broken bolts or nuts, any missing or broken rivets, or of any cracks or flaws in the steel members while cleaning or painting.

2035-06-70 57 of 100

A.2 Date Painted

At the completion of all painting work, stencil in black paint or contrasting color paint the date of painting the bridge. The numbers shall be 3 inches (75 mm) in height and shall show the month and year in which the painting was completed: e.g., 11-95 (November 1995). On each bridge painted, stencil the date at two locations. On truss bridges, stencil the date on the cover plates of end posts near and above the top of the railings at the oncoming traffic end. On steel girder bridges, stencil the date on the **inside** of the outside stringers at the abutments. The date on grade separation bridges shall be readable when going under the structure or at some equally visible surface near the ends of the bridge, as designated by the engineer.

A.3 Graffiti Removal

Remove any graffiti on concrete abutments, piers, pier caps, parapet railings, slope paving or any other location at the direction of the engineer. Use a brush sandblast to remove graffiti.

The above work will not be measured and paid for separately, but will be considered incidental to other items in the contract.

B (Vacant)

C Construction

C.1 Repainting Methods

Do not perform blasting, cleaning and painting on days of high winds. Prevailing winds in excess of 15 mph (25 km/hr) shall be considered high winds.

Place the final field coat of paint on the exterior of the exterior beams as a continuous painting operation. Stop at splices, vertical stiffeners or other appropriate locations so that lap marks are not evident or noticeable.

Completely clean and remove spent abrasive and other waste materials resulting from the contractor's operation from bridge deck surfaces, gutter lines, drains, curbs, bridge seats, pier caps, slope paving, roadway below, and all structural members and assemblies.

C.2 Inspection

Add the following to standard spec 105.9:

Furnish, erect and move scaffolding and other appropriate equipment to permit the inspector the opportunity to closely observe all affected surfaces. The scaffolding, with appropriate safety devices, shall meet the approval of the engineer. 517-005 (20150630)

2035-06-70 58 of 100

40. Traffic Signals, General.

City of Wauwatosa Owned Traffic Signals

The existing traffic signals at the intersection of Watertown Plank Rd and 113th Street is owned and operated by the City of Wauwatosa. Obtain any necessary electrical permits from the City of Wauwatosa Building Department prior to beginning the work. Pay any fines, penalties, damage done to property, etc., billed by the City of Wauwatosa. Notify the City of Wauwatosa DPW at (414) 471-8429 at least ten days prior to starting work on the permanent traffic signal. Any field changes regarding the permanent traffic signal shall be approved by the City of Wauwatosa.

41. General Requirements for Electrical Work.

Append standard spec 651.3.3 (3) with the following:

Notify the City of Wauwatosa Public Works Department at (414) 471-8429 to coordinate the inspection for City of Wauwatosa owned traffic signals. The City of Wauwatosa will perform the inspection for the City of Wauwatosa owned and maintained traffic signals.

42. 655 Electrical Wiring.

Replace standard spec 655.3.10 with the following:

- (1) Under the Traffic Signal EVP Detector Cable bid item, provide the EVP cable and mount City of Wauwatosa furnished brackets. The City of Wauwatosa will determine the exact location to ensure that the installation does not create a sight obstruction.
- (2) Ensure that the cable runs continuously without splicing from the pull box closest to the cabinet including the specified extra cable. Do not splice EVP cable from the detector assembly to the controller terminations. Provide 10 feet of extra cable at the mounting bracket 2.5 feet extending out of the mounting bracket. Provide 10 feet of extra cable in each pull box plus an additional 20 feet at the nearest pull box to signal base where the EVP detector head is mounted.
- (3) Mark each end of the lead as noted on the plan sheet. For a cabinet that is not operating the signal, the contractor will terminate the ends and install the discriminators and card rack in the cabinet. If the cabinet is operating the signal, the cabinet wiring will be done by the contractor with guidance from the City of Wauwatosa.
- (4) Notify the engineer upon completion of the installation at each intersection.

Replace standard spec 655.5 (12) with the following:

(12) Payment for Traffic Signal EVP Detector Cable is full compensation for providing emergency vehicle preemption detector cable and mounting the City of Wauwatosa furnished brackets; and for making all necessary connections.

2035-06-70 59 of 100

43. Abatement of Asbestos Containing Material Structure B-40-0470, Item 203.0210.S.01; Abatement of Asbestos Containing Material Structure B-40-0471, Item 203.0210.S.02.

A Description

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

B (Vacant)

C Construction

John Roelke, License Number All-119523, inspected Structure B-40-470 and Structure B-40-0471 for asbestos on July 23, 2013. Regulated Asbestos Containing Material (RACM) was found on these structures in the following locations and quantities: gaskets under the railing plates with approximately 48 square feet of gasket material on each structure.

The RACM on this structure must be abated by a licensed abatement contractor. A copy of the inspection report is available from Nguyen Ly (262) 548-8739. According to NR447 and DHS159, ensure that DNR or DHS receives a completed Notification of Demolition and/or Renovation (DNR Form 4500-113 (R 4/11), or subsequent revision) via U.S. mail, hand-delivery, or using the online notification system at least ten working days prior to beginning any construction or demolition. Pay all associated fees. Provide a copy of the completed 4500-113 form and the abatement report to Andrew Malsom, (262) 548-6705, and DOT BTS-ESS attn: Hazardous Materials Specialist, PO Box 7965, Madison, WI 53707-7965. In addition, comply with all local or municipal asbestos requirements.

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

- Site Name: Structure B-40-0470, Watertown Plank Road eastbound over Underwood Creek, Canadian Pacific – SOO Line Railroad, and Milwaukee County Oak Leaf Recreation Trail
- Site Address: Sections 19 and 30, T07N and R21E; Latitude: 43 degrees, 2 minutes, 43.66 seconds North and Longitude: 88 degrees, 3 minutes, 5.66 seconds West; City of Wauwatosa
- Ownership Information: WisDOT Southeast Region, 141 NW Barstow Street, PO Box 798, Waukesha, WI 53187
- · Contact: Kurt Flierl
- Phone: (414) 750-3085
- Age: 45 years. This structure was constructed in 1972.
- · Area: 13,865 SF of deck

2035-06-70 60 of 100

- 8. Site Name: Structure B-40-0471, Watertown Plank Road westbound over Underwood Creek, Canadian Pacific SOO Line Railroad, and Milwaukee County Oak Leaf Recreation Trail
- 9. Site Address: Sections 19, T07N and R21E; Latitude: 43 degrees, 2 minutes, 44.84 seconds North and Longitude: 88 degrees, 2 minutes, 57.53 seconds West; City of Wauwatosa
- 10. Ownership Information: WisDOT Southeast Region, 141 NW Barstow Street, PO Box 798, Waukesha, WI 53187
- 11. Contact: Kurt Flierl 12. Phone: (414) 750-3085
- 13. Age: 45 years. This structure was constructed in 1972.
- 14. Area: 18,420 SF of deck

Insert the following paragraph in section 6.g.:

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

D Measurement

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

E Payment

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

ITEM NUMBER	DESCRIPTION	UNIT
203.0210.S.01	Abatement of Asbestos Containing Material	LS
	Structure B-40-0470	
203.0210.S.02	Abatement of Asbestos Containing Material	LS
	Structure B-40-0471	

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

44. Debris Containment B-40-0470, Item 203.0225.S.01; Debris Containment B-40-0471, Item 203.0225.S.02.

A Description

This special provision describes providing a containment system to prevent debris from structure removal, reconstruction, or other construction operations from falling onto facilities located under the structure. Using this containment system does not relieve the

2035-06-70 61 of 100

contractor of requirements under standard spec 107.17 and standard spec 107.19 or requirements under a US Army Corps of Engineers Section 404 Permit.

B (Vacant)

C Construction

Prior to starting work, submit a debris containment plan to the engineer for review. Incorporate engineer-requested modifications. Do not start work over the Canadian Pacific Railroad until the engineer approves the debris containment plan.

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

At least 15 working days before conducting potential debris generating operations, contact the following owners or lessees:

Jim Krieger, Canadian Pacific (SOO) Railroad, Manager Public Works, at TELEPHONE (651) 772-5974, Battle Creek Building, 1010 Shop Road, St. Paul, MN 55106.

D Measurement

The department will measure Debris Containment (structure) as a single lump sum unit of work for each structure, acceptably completed.

E Payment

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

ITEM NUMBER	DESCRIPTION	UNIT
203.0225.S.01	Debris Containment B-40-0470	LS
203.0225.S.02	Debris Containment B-40-0471	LS

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

45. Removing Old Structure Over Waterway With Minimal Debris Station 91+02 EB, Item 203.0600.S.01; Removing Old Structure Over Waterway With Minimal Debris Station 92+24 WB, Item 203.0600.S.02.

Conform to standard spec 203 as modified in this special provision.

2035-06-70 62 of 100

203.3.6 Removals Over Waterways and Wetlands 203.3.6.2 Removing Old Structure Over Waterway with Minimal Debris

- (1) Remove the existing Structure B-40-0470 and B-40-0471 over the Underwood Creek in large sections and conforming to the contractor's approved structure removal and clean-up plan. During superstructure removal, prevent all large pieces and minimize the number of small pieces from entering the waterway or wetland. Remove all reinforcing steel, all concrete, and all other debris that falls into the waterway or wetland. The contractor may leave limited amounts of small concrete pieces scattered over the waterway floor or wetland only if the engineer allows.
- (2) Submit a structure removal and clean-up plan as part of the erosion control implementation plan required under standard spec 107.20. Do not start work under the structure removal and clean-up plan without the department's written approval of the plan. Include the following information in the structure removal and clean-up plan:
 - 16. Methods and schedule to remove the structure.
 - 17. Methods to control potentially harmful environmental impacts.
 - 18. Methods for superstructure removal that prevent all large pieces and minimize the number of small pieces from entering the waterway or wetlands.
 - 19. Methods to control dust and contain slurry.
 - 20. Methods for removing piers and abutments. If blasting in water, include restrictions that regulatory agencies and the contract require.
 - 21. Methods for cleaning the waterway or wetlands.
- (3) If stockpiling spoil material, place it on an upland site an adequate distance from the waterway, wetland, or any open water created by excavation. Install silt fence between the spoil pile and the waterway, wetland, or excavation site.

Add the following Removing Old Structure bid item to standard spec 203.5.1:

ITEM NUMBER	DESCRIPTION	UNIT
203.0600.S.01	Removing Old Structure Over Waterway With	LS
	Minimal Debris Station 91+02 EB.	
203.0600.S.02	Removing Old Structure Over Waterway With	LS
	Minimal Debris Station 92+24 WB.	

203-020 (20080902)

46. Removing Bearings, B-40-470, Item 506.7050.S.01; Removing Bearings, B-40-471, Item 506.7050.S.02.

A Description

This special provision describes raising the girders and removing the existing bearings, as shown on the plans and as hereinafter provided.

2035-06-70 63 of 100

B (Vacant)

C Construction

Raise the structure's girders and remove the existing bearings as shown in the plans

Obtain prior approval from the engineer for the method of jacking the girders and of supporting them as required.

D Measurement

The department will measure Removing Bearings B-40-470 and B-40-471 by the unit for each bearing, removed.

E Payment

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

ITEM NUMBER	DESCRIPTION	UNIT
506.7050.S.01	Removing Bearings, B-40-470	EACH
506.7050.S.02	Removing Bearings, B-40-471	EACH

Payment is full compensation for raising the bridge girders; and for removing the old bearings.

Cost of furnishing and installing the bearings will be paid for under separate bid items. stp-506-035 (20130615)

47. Railing Pipe, Item 513.2050.S.

A Description

This special provision describes furnishing and installing a pipe railing system for pedestrians as shown on the plans, and according to the applicable provisions of standard spec 513 and as hereinafter provided.

B (Vacant)

C Construction

Weld the posts and rails together.

D Measurement

The department will measure Railing Pipe in length by the linear foot along the top rail.

E Payment

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

ITEM NUMBER	DESCRIPTION	UNIT
513.2050.S	Railing Pipe	LF

2035-06-70 64 of 100

Payment is full compensation for furnishing all materials; installing all materials; and painting.

513-005 (20030820)

48. Preparation and Coating of Top Flanges B-40-0470, Item 517.0900.S.01; Preparation and Coating of Top Flanges B-40-0471, Item 517.0900.S.02.

A Description

This special provision describes thoroughly cleaning and coating the top surface and edges of the top flanges, removing loose paint, rust, mill scale, dirt, oil, grease, or other foreign substances until the specified finish is obtained.

B (Vacant)

C Construction

For top flanges and edges that have no paint on them and according to the department's Pre-Qualified Paint Systems for Structure Overcoating Cleaning and Priming, clean the top surface and edges of the top flanges and paint them with one coat of an approved zinc rich primer. Paint for Solvent Cleaning for Overcoat-minimum Cleaning (SP-1) is not allowed.

For top flanges and edges that have paint on them and according to the department's Pre-Qualified Paint Systems for Structure Overcoating Cleaning and Priming, clean all areas of rust and loose paint on the top surface and edges of the top flanges. Wash the top surface and edges of the top flanges and paint them with one coat of an approved zinc-rich primer according to paint manufacture's recommendations. If flash rusting occurs prior to the application of the primer, stop painting application, remove the flash rusting and paint cleaned surface. Paint for Solvent Cleaning for Overcoat-minimum Cleaning (SP-1) is not allowed.

Where plans call for the cleaning of other painted structural steel including hanger assemblies, bearings, field splices, and connections, clean areas of loose paint and rust according to the department's Pre-Qualified Paint Systems for Structure Overcoating Cleaning and Priming, or and according to paint manufacture's cleaning recommendations. Sound paint need not be removed with the exception of an area 12-inch on either side of hanger assembly centerlines. Clean this area to base metal according to the paint manufacture's cleaning recommendations and paint them one coat of an approved zinc-rich primer according to paint manufacture's recommendations. Paint for Solvent Cleaning for Overcoat-minimum Cleaning (SP-1) is not allowed.

For areas of exposed steel members that are to be imbedded in new concrete and according to the department's Pre-Qualified Paint Systems for Structure Overcoating Cleaning and Priming, thoroughly clean the surface area of exposed steel members that are to be imbedded in the new concrete and solvent wash and paint one coat of an approved zinc rich primer according to paint manufacture's recommendations to these areas. Paint for Solvent Cleaning for Overcoat-minimum Cleaning (SP-1) is not allowed.

2035-06-70 65 of 100

According to the approved project specific hazardous material containment plan, furnish and erect tarpaulins or other materials to collect all of the spent paint containing material resulting from blasting or hand and power tool cleaning and coating. Minimize dust during all clean-up activities. Collect and store waste material at the end of each work day or more often if needed. Store waste materials in the hazardous waste containers provided. Lock and secure all waste containers at the end of each work day. Cover the container(s) at all times except when adding or removing waste material. Store the containers in an accessible and secured area, not located in a storm water runoff course, flood plain or exposed to standing water. Transportation and disposal of such waste material will be the responsibility of the department.

Damage to existing painted surfaces as a result of construction operations, shall be restored to the approval of the engineer at the contractor's expense.

D Measurement

The department will measure Preparation and Coating of Top Flanges (Structure) as a single complete lump sum unit of work for the structure, completed according to the contract and accepted.

E Payment

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

ITEM NUMBER	DESCRIPTION	UNIT
517.0900.S.01	Preparation and Coating of Top Flanges B-40-470	LS
517.0900.S.02	Preparation and Coating of Top Flanges B-40-471	LS

Payment is full compensation for preparing and cleaning the designated surfaces; and for furnishing and applying the coating.

517-010 (20140630)

49. Structure Repainting Recycled Abrasive B-40-470, Item 517.1800.S.01; Structure Repainting Recycled Abrasive B-40-471, Item 517.1800.S.02.

A Description

This special provision describes surface preparation and painting of the metal surfaces according to the manufacturer's recommendations and as hereinafter provided.

A.1 Areas to be Cleaned and Painted

All structural metal surfaces of:

- Structure B-40-470 13,300 SF
- Structure B-40-471 26,000 SF

Areas are approximate and given for informational purposes only.

2035-06-70 66 of 100

B Materials

B.1 Coating System

Furnish a complete coating system from the department's approved list for "Structure Repainting Recycle Abrasive Structure". The color for the finish coating material shall match the color number shown on the plans according to Federal Standard Number 595B, as printed in 1989. Supply the engineer with the product data sheets for approval before any coating is applied. The product data sheets shall indicate the mixing and thinning directions, the recommended spray nozzles and pressures, and the minimum drying time between coats.

The color of the primer must be such that a definite contrast between it and the color of the blasted steel is readily apparent. There shall be a color contrast between all subsequent coats for the paint system selected. Submit color samples of the primer and all coats to the engineer for approval prior to any application of paint.

C Construction

C.1 Surface Preparation

Prior to blast cleaning, solvent clean all surfaces to be coated according to SSPC-SP1.

All metal surfaces must be blast cleaned according to SSPC-SP10 and verified prior to painting.

Upon completion of surface preparation, test representative surfaces, which were previously rusted (i.e. pitted steel) for the presence of residual chloride. Perform Surface Contamination Tests (SCAT) according to the manufacturer's recommendations. The tests must be witnessed by the engineer. If chlorides are detected at levels greater than 7ug/cm², continue to clean the affected areas until results are below the specified limit. Submit anticipated testing frequencies and chloride remediation methods to the engineer for review and approval.

Apply the prime coat the same day that the metal surfaces receive the No. 10 blast or re-blast before application. Cleaned surfaces shall be of the specified condition immediately prior to paint application. If rust bloom occurs prior to applying the primer, stop the painting operation in the area of the rust bloom and re-blast and clean the area to SSPC SP-10 prior to applying the primer.

The steel grit and any associated equipment brought to the site and used for blast cleaning shall be clean. Remove immediately dirty grit or equipment brought to the site at no expense to the department. Furnish an abrasive that has a gradation such that it will produce a uniform surface profile between 1 to 3 mils on the steel surface, as measured according to ISO 8503-5.

The abrasive blasting and recovery system shall be a completely integrated self-contained system for abrasive blasting and recovery. It shall be an open blast and recovery system that will allow no emissions from the recovery operation. The recovery equipment shall

2035-06-70 67 of 100

be such that the amount of contaminants in the clean recycled steel grit shall be less than 1 percent by weight as per SSPC AB-2.

Remove by grinding all fins, tears, slivers, and burred or sharp edges that are present on any steel member, or that appear during the blasting operation, and re-blast the area to give a 1 to 3 mils surface profile.

Remove all spent material and paint residue from steel surfaces with a good commercial grade vacuum cleaner equipped with a brush-type cleaning tool, and test cleanliness according to ASTM D4285. The airline used for surface preparation shall have an in-line water trap and the air shall be free of oil and water as it leaves the airline.

Take care to protect freshly coated surfaces from subsequent blast cleaning operations. Thoroughly wire brush damaged primed surfaces with a non-rusting tool, or if visible rust occurs, re-blast to a near white condition. Clean and re-prime the brushed or blast cleaned surfaces according to this specification.

C.2 Coating Application

Apply paint according to the manufacturer's recommendations in a neat workmanlike manner. Paint application shall normally be by airless spray or inaccessible areas by brush, roller or other methods approved by the engineer.

The engineer may allow the use of conventional spray equipment after satisfactory demonstration by the contractor of the proper application technique and handling of that equipment.

Mix the paint or coatings according to the manufacturer's directions to a smooth lump-free consistency. Keep paint thoroughly mixed during the painting application.

After the inspector approves the entire cleaned surface to be coated, apply a prime coat uniformly to the entire surface. Either before or after applying the prime coat, brush or spray a stripe coat of primer on all plate edges, bolt heads, nuts, and washers. Apply succeeding coats as the product data sheet shows.

Remove all dry spray by vacuuming, wiping, or sanding if necessary.

If the application of the coating at the required thickness in one coat produces runs, bubbles, or sags; apply a "mist-coating" in multiple passes of the spray gun; separate the passes by several minutes. Where excessive coating thickness produces "mud-cracking", remove such coating back to soundly bonded coating and re-coat the area to the required thickness.

The resultant paint film shall be smooth and uniform, without skips or areas of excessive paint according to SSPC PA1.

2035-06-70 68 of 100

The coating is supplied for normal use without thinning. If in cool weather it is necessary to thin the coating for proper application, thin according to the manufacturer's recommendations

During surface preparation and coating application the ambient and steel temperature shall be between 39 degrees F and 100 degrees F. The steel temperature shall be at least 5 degrees F above the dew point temperature. (This requires the steel to be dry and free of any condensation or ice regardless of the actual temperature of the steel.) The relative humidity shall not exceed 85%. The manufacturer's ambient condition requirements must be followed if they are more stringent.

Paint thickness shall be within the requirements for a three coat paint system listed in the department's approved list for Structure Repainting Recycle Abrasive Structure and the paint system being used.

Time to recoat shall be according to the manufacturer's recommendations.

The dry film thickness will be determined by use of a magnetic film thickness gage. The gage shall be calibrated for dry film thickness measurement according to SSPC-PA 2. Dry film thickness in each area measured will be based on an average of three gage readings, after calibration of the gage to account for surface profile of the bare steel as a result of surface preparation.

D Measurement

The department will measure Structure Repainting Recycled Abrasive (Structure) as a single complete lump sum unit of work, completed according to the contract and accepted.

E Payment

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

ITEM NUMBER	DESCRIPTION	UNIT
517.1800.S.01	Structure Repainting Recycled Abrasive B-40-470	LS
517.1800.S.02	Structure Repainting Recycled Abrasive B-40-471	LS

Payment is full compensation for preparing and cleaning the designated surfaces; furnishing and applying the paint; and for providing the listed equipment. 517-050 (20150630)

50. Structure Overcoating, Cleaning and Priming B-40-470, Item 517.3000.S.01; Structure Overcoating, Cleaning and Priming B-40-0471, Item 517.3000.S.02.

A Description

This special provision describes cleaning and painting with two or three coats of paint the metal surfaces as hereinafter provided.

2035-06-70 69 of 100

A.1 Areas to be Cleaned and Painted

Structure B-40-470

- 1. Two Coat Area: 4,300 SF with SP 1 cleaning.
- 2. Three Coat Area:

1,950 SF with SP 2 cleaning.

1,950 SF with SP 3 cleaning.

40 SF with SP 11 cleaning.

4,300 SF total three-coat area.

A.2 Areas to be Cleaned and Painted

Structure B-40-471

- 1. Two Coat Area: 5,100 SF with SP 1 cleaning.
- 2. Three Coat Area:

2,300 SF with SP 2 cleaning.

2,300 SF with SP 3 cleaning.

500 SF with SP 11 cleaning.

5,100 SF total three-coat area.

B (Vacant)

C Construction

C.1 Surface Preparation

Prior to overcoating or power tool cleaning, solvent clean all surfaces to be coated according to SSPC-SP1. A SSPC-SP 3 power Tool Cleaning according to Steel Structures Painting Council Specification 3 will be required on all metal surfaces to be painted with a three-coat system. Prime the same day, or re-clean before application, all metal surfaces receiving a No. 3 cleaning.

Remove all abrasive or paint residue from steel surfaces with a High Efficiency Particulate Abatement (HEPA-VAC) vacuum cleaner equipped with a brush-type cleaning tool, or by double blowing. If the double blowing method is used, vacuum the exposed top surfaces of all structural steel, including flanges, longitudinal stiffeners, splices, plates, and hangers, after the double blowing operations are completed. The air line used for blowing the steel clean shall have an inline water trap and the air shall be free of oil and water as it leaves the air line.

Take care to protect freshly coated surfaces from subsequent cleaning operations. Thoroughly wire brush damaged primed surfaces with a non-rusting tool. Clean and re-prime the brushed surfaces within the time recommended by the manufacturer.

C.2 Painting

Paint by applying two or three coats of an approved coating system as specified herein to the surfaces as described in A.1 from the department's approved products list.

2035-06-70 70 of 100

C.3 Coating Application

Apply paint in a neat, workmanlike manner. The resultant paint film shall be smooth and uniform without skips or areas of excessive paint. Apply coating according to the manufacturer's recommendations.

Prior to applying the prime coat, coat with primer all edges, rivet and bolt heads, nuts and washers by using either a brush, roller, or spray application.

Dry Film Thickness per coat shall be a minimum of 3-mil. The dry film thickness shall be determined by use of a magnetic film thickness gage. The gage shall be calibrated for dry film thickness measurement according to SSPC-PA 2.

During surface preparation and coating application, the ambient and steel temperature shall be between 39 and 100 degrees F. The steel temperature shall be at least 5 degrees F above the dew point temperature, and the relative humidity shall not exceed 85%.

D Measurement

The department will measure Structure Overcoating Cleaning and Priming (Structure), completed according to the contract and accepted, as a single complete unit of work.

E Payment

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

ITEM NUMBER	DESCRIPTION	UNIT
517.3000.S.01	Structure Overcoating, Cleaning and Priming B-40-470	LS
517.3000.S.02	Structure Overcoating, Cleaning and Priming B-40-471	LS

Payment is full compensation for preparing and cleaning the designated surfaces; and for furnishing and applying the paint.

stp-517-036 (20080501)

Payment is full compensation for preparing and cleaning the designated surfaces; and for furnishing and applying the coating. 517-010 (20140630)

51. Labeling and Disposal of Waste Material.

The EPA ID number for Structure B-40-0470 is WIR000162081. The EPA ID number for Structure B-40-0471 is WIR000162081.

Presently, the state has an exclusive mandatory use contract with a private waste management contractor to transport and dispose of hazardous waste.

The state's waste management contractor shall furnish and deliver appropriate hazardous waste containers and site-specific labels to each bridge site. The provided containers shall be placed at pre-selected drop-off and pick-up points at each bridge site, and these locations shall be determined at the preconstruction conference. The custody of the

2035-06-70 71 of 100

containers and labels shall be the responsibility of the painting contractor while they are at the job site.

Report all reportable spills and discharges according to the contingency plan.

Labels are site-specific. Check the labels to ensure that the project ID, structure number, and EPA ID match the structure generating the waste. Apply a label to each drum when it is opened for the first time. Fill in the date on the label the first day material is accumulated in the drum. The following page is an example of a properly filled-in label.

During paint removal operations, continuously monitor and notify the project inspector of the status of waste generation and quantity stored so that timely disposal can be arranged. 517-055 (20100709)

2035-06-70 72 of 100

HAZARDOUS WASTE WW-5257580999-001-01-0 STORAGE LABEL DOT SHIPPING DESCRIPTION RQ, HAZARDOUS WASTE, SOLID, n.o.s., (LEAD), 9, NA3077, III, (D008) Enter the date that waste materials were first placed into the container EPA CODE: E/D008 STATE: S WIP#: 391498 WIP DESC: BRIDGE SAND WITH LEAD DATE ACCUMULATED: 07/01/2005 HAZARDOUS WASTE – FEDERAL LAW PROHIBITS IMPROPER DISPOSAL IF FOUND, CONTACT THE NEAREST POLICE OR PUBLIC SAFETY AUTHORITY OR THE U.S. ENVIRONMENTAL PROTECTION AGENCY. WISC DOT BRIDGE # B-29-5/3/54 I-94 OVER CTH H PROJECT ID # 5/82-03-70 CAMP DOUGL/ \$, WI 54618 GENERATOR EPA ID (608) 963-0871/ WIR000121103 Bridge Number and EPA ID Number on Project ID Number Address on label label is specific to on label must match must match specific the bridge from the Project Number bridge from which which the waste is assigned by the

2035-06-70 73 of 100

generated.

waste was generated.

WIDOT

52. Negative Pressure Containment and Collection of Waste Materials, B-40-0470, Item 517.4500.S.01; Negative Pressure Containment and Collection of Waste Materials, B-40-0471, Item 517.4500.S.02.

A Description

This special provision describes providing a dust collector to maintain a negative air pressure in the enclosure; furnishing and erecting enclosures as required to contain, collect and store waste material resulting from the preparation of steel surfaces for painting, and repainting, including collection of such waste material, and the labeling and storage of waste material in approved hazardous waste containers, all as hereinafter provided.

B (Vacant)

C Construction

Erect an enclosure to completely enclose (surround) the blasting operations. The ground, slope paving, or roadway cannot be used as the bottom of the enclosure unless covered by approved containment materials. So that there are no visible emissions to the air or ground or water, design, erect, operate, maintain and disassemble the enclosures in such a manner to effectively contain and collect dust and waste materials resulting from surface preparation and paint over spray. Suspend all enclosures over water from the structure or as approved by the engineer.

Construct the enclosure of flexible materials such as tarpaulins or of rigid materials such as plywood, or of a combination of flexible and rigid materials and meet SSPC Guide 6 requirements with Level 1 emissions. Systems manufactured and provided by Eagle Industries, Detroit Tarps, or equal, are preferred. The tarpaulins shall be a non-permeable material, either as part of the tarp system or have a separate non-permeable lining. Maintain all materials free of tears, cuts or holes. The vertical sides of the enclosure shall extend from the bottom of the deck down to the level of the covered work platform or covered barge where used for structures over water, and shall be fastened securely to those levels to prevent the wind from lifting them. Bulkheads are required between beams to enclose the blasting area as approved by the engineer. Where bulkheads are required, construct them of plywood and properly seal them. To prevent spent materials and paint over spray from escaping the enclosed area, overlap and fasten together all seams. Place groundcovers under all equipment prior to operations or as approved by the engineer.

To allow proper cleaning, inspection of structures or equipment, and painting, provide safe adequate artificial lighting in areas where natural light is inadequate.

Provide a dust collector so that there are no visible emissions outside of the enclosure and so that a negative air pressure inside the enclosure is maintained. The dust collector shall be sized to maintain the minimum air flow based on the cross-sectional area of the enclosure.

A combination of positive air input and negative air pressure may be needed to maintain the minimum airflow within the enclosure.

2035-06-70 74 of 100

Filter all air exhausted from the enclosure to create a negative pressure within the enclosure so as to remove all hazardous and other particulate matter.

After all debris has been removed and all painting has been approved in the containment area is complete, remove containment according to SSPC Guide 6.

As a safety factor for structures over water, provide for scum control. Provide a plan for corrective measures to mitigate scum forming and list the procedures, labor and equipment needed to assure compliance. Effectively contain the scum that forms on the water and does not sink in place from moving upstream or downstream by the use of floating boom devices.

If in the use of floating boom devices the scum tends to collect at the devices, contain, collect, store the scum, and do not allow it to travel upstream or downstream beyond the devices. Remove the scum at least once a day or more often if needed.

Collect and store at the bridge site for disposal all waste material or scum collected by this operation, or any that may have fallen onto the ground tarps. Collect and store all waste material and scum at the end of each workday or more often if needed. Storage shall be in provided hazardous waste containers. Label each container as it is filled, using the labels provided by the Hazardous Waste Disposal contractor. Check the label and ensure that the project ID, bridge number and EPA ID match the structure. Fill in the generation date when the first material is placed in the container. Secure all containers at the end of each workday. Keep the containers covered at all times except to add or remove waste material. Store the containers in an accessible and secured area, not located in a storm water runoff course, flood plain, or exposed to standing water.

In a separate operation, recover the recyclable abrasive for future application, and collect the paint and/or corrosion particles for disposal.

D Measurement

The department will measure Negative Pressure Containment and Collection of Waste Materials (Structure) as a single complete lump sum unit of work for each structure designated in the contract, completed according to the contract and accepted,.

E Payment

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

ITEM NUMBER	DESCRIPTION	UNIT
517.4500.S.01	Negative Pressure Containment and Collection of	LS
	Waste Materials B-40-0470	
517.4500.S.02	Negative Pressure Containment and Collection of	LS
	Waste Materials B-40-0471	

2035-06-70 75 of 100

Payment is full compensation for designing, erecting, operating, maintaining, and disassembling the containment devices; providing negative pressure exhaust ventilation; collecting, labeling, and for storing spent materials in provided hazardous waste containers.

53. Portable Decontamination Facility B-40-0470, Item 517.6001.S.01; B-40-0471, Item 517.6001.S.02.

A Description

This special provision describes furnishing and maintaining weekly, or more often if needed, a single unit portable decontamination facility as hereinafter provided.

B Materials

Supply and operate all equipment according to OSHA.

Supply adequate heating equipment with the necessary fuel to maintain a minimum temperature of 68° F in the facility.

The portable decontamination facility shall consist of a separate "Dirty Room", "Shower Room" and "Clean Room". The facility shall be constructed so as to permit use by either sex. The facility shall have adequate ventilation.

The "Dirty Room" shall have appropriately marked containers for disposable garments, clothing that requires laundering, worker shoes, and any other related equipment. Each container shall be lined with poly bags for transporting clothing, or for disposal. Benches shall be provided for personnel.

The "Shower Room" shall include self-contained individual showering stalls that are stable and well secured to the facility. Provide showers with a continuous supply of potable hot and cold water. The wastewater must be retained for filtration, treatment, and/or for proper disposal.

The "Clean Room" shall be equipped with secure storage facilities for street clothes and separate storage facilities for protective clothing. The lockers shall be sized to store clothing, valuables and other personal belongings for each worker. Benches shall be provided for personnel.

Supply a separate hand wash facility, either attached to the decontamination facility or outside the containment.

C Construction

Properly contain, store, and dispose of the wastewater.

D Measurement

The department will measure Portable Decontamination Facility by each individual unit, acceptably completed.

2035-06-70 76 of 100

E Payment

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

ITEM NUMBERDESCRIPTIONUNIT517.6001.S.01Portable Decontamination Facility B-40-0470EACH517.6001.S.02Portable Decontamination Facility B-40-0471EACH

Payment is full compensation for furnishing and maintaining a portable decontamination facility.

517-060 (20140630)

54. Fence Safety, Item 616.0700.S.

A Description

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

B Materials

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

Furnish fence fabric meeting the following requirements.

Color: International orange (UV stabilized)

Roll Height: 4 feet

Mesh Opening: 1 inch min to 3 inch max

Resin/Construction: High density polyethylene mesh

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

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

C Construction

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

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

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

D Measurement

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

2035-06-70 77 of 100

E Payment

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

ITEM NUMBER DESCRIPTION UNIT 616.0700.S Fence Safety LF

Payment is full compensation for furnishing and installing fence and posts; maintaining the fence and posts in satisfactory condition; and for removing and disposing of fence and posts at project completion.

616-030 (20160607)

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

A Description

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

B Materials

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

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

C Construction

C.1 General

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

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

C.2 Groove Depth

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

2035-06-70 78 of 100

C.3 Groove Width – Longitudinal Markings

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

C.4 Groove Position

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

C.5 Groove Cleaning

C.5.1 Concrete

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

If water is used in the grooving process, allow the groove to dry a minimum of 24 hours after groove cleaning, and prior to pavement marking application. The groove surface shall be clean and dry before applying the adhesive, and the pavement marking tape. Use a high-pressure air blower with at least 185 ft³/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 ft³/min air flow and 90 psi air pressure to clean the groove.

C.5.3 Existing Asphalt

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

Use a high-pressure air blower with at least 185 ft³/min air flow and 90 psi air pressure to clean the groove.

C.6 Tape Application

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

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

1. For the Southeast Region and the ozone non-attainment Northeast Region counties of Sheboygan, Manitowoc, and Kewaunee:

2035-06-70 79 of 100

- Apply SPA-60 during May 1 to September 30, both dates inclusive due to Volatile Organic Compound Limitations.
- Apply P-50 during October 1 to April 30, both dates inclusive. –

2. For the remainder counties:

Apply either adhesive.

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

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

D Measurement

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

E Payment

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

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

Payment is full compensation for cleaning and preparing the pavement surface; furnishing and installing the material; and for removing temporary pavement marking, if necessary.

646-022 (20120615)

56. Anchor Assemblies Light Poles on Structures, Item 657.6005.S.

A Description

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

B Materials

For each rod, furnish 4 nuts for securing the top and bottom anchor plate-templates, a leveling nut, bottom washer, top washer, and 2 top nuts. Do not use lock washers.

2035-06-70 80 of 100

Furnish anchor rods conforming to ASTM F1554, grade 55 and Supplementary Specification S4, ASTM A563A heavy hex nuts, and ASTM F436 washers all hot-dip galvanized according to ASTM A153, class C, supplemented by ASTM F2329.

Furnish a steel top and bottom anchor plate-template as part of each anchor assembly. Provide a top template of sufficient gauge to hold the anchor rods securely in position at the top, and resist racking or twisting during the pour. Do not weld templates to anchor rods

C Construction

Install anchor rods and templates conforming to plan details and per light standard manufacturer's recommendations.

D Measurement

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

E Payment

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

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

Payment is full compensation for furnishing and installing the anchorages. stp-657-060 (20161130)

57. Traffic Signals for Intersection W Watertown Plank Rd & N 113th St, Item 658.0110, 658.0215, 658.0600, 658.0605, 658.0610, 658.5069.01.

Append standard spec 658.2.2.1 with the following:

(1) Use existing traffic signal faces, associated backplates, and LED modules from the City of Wauwatosa. Conform to ITE standards for adjustable face, vehicle traffic control signal heads modified to reference polycarbonate resin where ITE standards reference plastic.

Coordinate with the City of Wauwatosa for picking up all materials required.

Append standard spec 658.2.2.2 with the following:

(1) Use existing polycarbonate resin housings, doors, visors, and backplates. Use yellow, Federal Standard 595 – FS13538, housings and dull black door faces, visors, and backplates. Ensure that the door is sized for 12-inch nominal diameter lenses and is held shut with eyebolts secured with wing nuts. Use cut away or tunnel type visors as the plans show. Use flat backplates that project 5 inches beyond all sides of the signal housing.

2035-06-70 81 of 100

Coordinate with the City of Wauwatosa for picking up all materials required.

Append standard spec 658.2.2.3 with the following:

(1) Use existing circular and arrow LED modules from the City of Wauwatosa and conforming to ITE VTCSH-LED.

Coordinate with the City of Wauwatosa for picking up all materials required.

Append standard spec 658.5 with the following:

- (2) Payment for the Signal Mounting Hardware bid items is full compensation for providing and installing mounting hardware, including spacers, necessary to attach pedestrian and traffic signal faces to standard, poles, trombone, or monotube arms.
- (3) Payment for the Traffic Signal Face bid items, The Pedestrian Signal Face bid items, and the Programmable Traffic Signal Face bid items is full compensation for using existing signal faces and installing existing signal faces.
- (4) Payment for the Backplate Signal Face bid items is full compensation for using existing backplates, providing mounting screws, and installing backplates and mounting screws.
- (6) Payment for the LED Modules bid items is full compensation for using existing LED display modules and installing existing LED display modules.

58. Temporary Traffic Signals for Intersections W Watertown Plank Rd & N 113th St, Item 661.0200.01.

Append standard spec 661.2.1 with the following:

(1) Furnish all temporary traffic signal equipment as shown on the plan. The signal controller shall be capable of operating with a temporary non-intrusive vehicle detection system and temporary Emergency Vehicle Preemption (EVP) system. All wood poles shall be plumb and level. Provide primary and secondary temporary traffic signal contact names and phone numbers who will be responsible for implementing temporary traffic signal timing changes. The department may request traffic signal timing changes to an approved incident timing plan during the project. Implement any approved incident timing plan immediately upon notification of the change and immediately upon notification of switching the timing plan back to normal operation. Immediately notify the department of implementation of temporary traffic signal timing changes. Record the times of operation of the incident timing and subsequent return to normal operation and provide this information to the department.

2035-06-70 82 of 100

Coordinate with the Traffic Control contractor for the installation of temporary stop signs during switch over of the signal service whenever a generator is used. Placement of signs shall be according to the MUTCD, Signing Guidelines Manual and Work Zone Safety Guide.

(3) Contractor shall use existing underground electric service and meter breaker pedestal for the operation of the Temporary Traffic Signal. The department will pay for all energy costs for the operation of the Temporary Traffic Signal. Furnish and install a generator to operate the Temporary Traffic Signal for the time required to switch the existing Permanent Traffic Signal over to the Temporary Traffic Signal as well as the time required to switch the Temporary Traffic Signal over to the new Permanent Traffic Signal.

Contractor shall contact the local electrical utility at least four days prior to making the switch from the existing Permanent Traffic Signal to the Temporary Traffic Signal. The contractor shall contact the local electrical utility at least four days prior to making the switch from the Temporary Traffic Signal to the new Permanent Traffic Signal.

Append standard spec 661.3.1.4 with the following:

(1) Arrange for every other week inspections with the engineer to check the height of the span wire above the roadways to ensure that the bottom of the traffic signal heads remain within the minimum and maximum heights allowed above the roadway. Make all height adjustments within 1-hour of an inspection indicating that adjustments are required. Notify the engineer in writing upon completion of all necessary adjustments. Maintain a written log to properly document the date of each every other week inspection, the heights above the roadway, the roadway clearance after adjustments have been made and acceptance by the engineer. Provide all documentation related to the every other week span wire height checks as well as all records related to maintenance performed on the temporary traffic signal installations to the engineer.

Append standard spec 661.5 with the following:

- (2) Payment for the Temporary Traffic Signals for Intersections bid item is full compensation for providing, operating, maintaining, and repairing the complete temporary installation; and for removal. Payment also includes the following:
 - 1. Furnishing and installing the replacement equipment.
 - 2. The cost of delivery and pick-up of the cabinet assemblies.
 - 3. Removal of service and site restoration.

Payment is full compensation for drilling holes; furnishing and installing all materials, including bricks, and coarse aggregate; for excavation, bedding, and backfilling, including any sand or other required materials; furnishing and placing topsoil, fertilizer, seed, and mulch in disturbed areas; for properly disposing of surplus materials; for making inspections; for installing a generator to operate the Temporary Traffic Signal for

2035-06-70 83 of 100

the time required to switch the existing Permanent Traffic Signal over to the Temporary Traffic Signal as well as the time required to switch the Temporary Traffic Signal over to the new Permanent Traffic Signal; for cleaning up and properly disposing of waste.

59. Removing Single Lighting Units and Salvaging LED Luminaires, Item SPV.0060.01.

A Description

This special provision describes removing base mounted single aluminum lighting units according to the pertinent provisions of standard spec 204 and as herein provided. The work under this item consists of removing lighting pole, arms, and luminaires as shown in the plans, removing lighting unit mounted signs, splicing through the circuit if required at the given site, removing associated conductors installed in conduit, transporting and disposing.

Concrete bases shall be removed under a separate bid item.

B (Vacant)

C Construction

Remove lighting unit from concrete base.

Store LED luminaires on site in a secure location and/or in appropriate container(s) for future reinstallation.

LED Luminaires shall be protected while stored on site. Any materials damaged, stolen or lost by the contractor's operations or lack of adequate protection shall be replaced in kind and paid for by the contractor.

LED Luminaires not shown to be reinstalled are to be delivered to the City of Wauwatosa Public Works Yard at 11100 W. Walnut Road, Wauwatosa, WI 53226. Contact Randy Michelz, Traffic and Electrical Supervisor, (414) 471-8429.

Remaining pole shafts, mast arms, poles wiring and appurtenances shall be disposed (recycled) of off-site in an appropriate manner.

Remove existing conductors in existing underground/bridge conduits/ducts where indicated on the plans and dispose (recycle) off-site in an appropriate manner.

D Measurement

The department will measure Removing Single Lighting Units and Salvaging LED Luminaires as each individual unit, acceptably completed.

E Basis of Payment

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

2035-06-70 84 of 100

ITEM NUMBERDESCRIPTIONUNITSPV.0060.01Removing Single Lighting Units and SalvagingEACH

LED Luminaires

Payment is full compensation for removing, transporting, storing; splicing through the underground circuit; and for disposal.

60. Removing and Salvaging Twin Lighting Units, Item SPV.0060.02.

A Description

This special provision describes removing base mounted twin aluminum lighting units according to the pertinent provisions of standard spec 204 and as herein provided. The work under this item consists of removing lighting pole, arms, and luminaires as shown in the plans, removing lighting unit mounted signs, splicing through the circuit if required at the given site, removing associated conductors installed in conduit, transporting and disposing.

Concrete bases shall be removed under a separate bid item.

B (Vacant)

C Construction

Remove lighting unit from concrete base and store lighting units (transformer bases, LED luminaires, pole shafts, mast arms, pole wiring/fusing) on site in a secure location and/or in appropriate container(s) for future reinstallation.

Lighting units shall be protected while stored on site. Any materials damaged, stolen or lost by the contractor's operations or lack of adequate protection shall be replaced in kind and paid for by the contractor.

Remove existing conductors in existing underground conduits/ducts and dispose (recycle) off-site in an appropriate manner as indicated on the plans.

D Measurement

The department will measure Removing and Salvaging Twin Lighting Units as each individual unit, acceptably completed.

E Basis of Payment

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

ITEM NUMBER DESCRIPTION UNIT SPV.0060.02 Removing and Salvaging Twin Lighting Units EACH

Payment is full compensation for removing, transporting, storing; splicing through the underground circuit.

2035-06-70 85 of 100

61. Reinstalling LED Luminaires, SPV.0060.03.

A Description

Work under this item consists of reinstalling stored LED luminaires, as shown in the plans.

B (Vacant)

C Construction

Install the LED Luminaires on new lighting units as required by plans. Plumb and level luminaires.

Furnish and install all incidental items, such as hardware, etc. necessary to make the unit complete.

D Measurement

The department will measure Reinstalling LED Luminaires 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.0060.03Reinstalling LED LuminairesEACH

Payment is full compensation for assembling and installing the LED luminaires; and for furnishing all incidentals necessary to complete the work.

62. Reinstalling Twin Lighting Units, SPV.0060.04.

A Description

Work under this item consists of reinstalling stored twin lighting poles (pole shafts, mast arms, LED luminaires, transformer bases, pole wiring/fusing), as shown in the plans on a new or existing concrete base.

New concrete bases to be paid separately.

B (Vacant)

C Construction

Install the lighting units on concrete bases as required by plans. Plumb and level luminaires.

Furnish and install all incidental items, such as hardware, etc. necessary to make the unit complete.

2035-06-70 86 of 100

D Measurement

The department will measure Reinstalling Twin Lighting Units 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.0060.04Reinstalling Twin Lighting UnitsEACH

Payment is full compensation for assembling and installing the pole, arms, and luminaires, pole wiring/fusing; and for furnishing all incidentals necessary to complete the work.

63. Lighting Unit Identification, SPV.0060.05.

A Description

Work under this item consists of furnishing and installing pole identification.

B Materials

Each pole shall be identified with self-adhesive text characters. The identification shall consist of 2.5" tall black text characters on a white background; die cut from engineer grade reflectorized sheeting.

C Construction

The identification shall be assembled in a vertical manner and installed on the quadrant of the pole that faces oncoming traffic. The top of the label shall be installed 5 feet above base of pole. Verify identification and exact location on pole with city prior to installation.

D Measurement

The department will measure Lighting Unit Identification 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.0060.05Lighting Unit IdentificationEACH

Payment is full compensation for furnishing and installing labeling on pole.

64. Temporary Lighting Units Single, Item SPV.0060.06.

A Description

The work under this item consists of furnishing and installing wood pole, mast arm, luminaire, luminaire wiring, fusing, down guys, insulators and other incidental items required. All work shall be according to standard spec 651.

2035-06-70 87 of 100

B Materials

Wood poles shall be Class V or larger with a 35' minimum overall length. The poles shall be shall be northern pine according to ANSI standards 05.1 (specifications and dimensions of wood poles). Pressure treatment shall be 5% pentachlorophenol with a minimum of 8 pounds per cubic foot net retention of the oil-borne preservative.

Down guys shall be installed on poles that are at the end of an aerial cable run or where aerial cable tension would cause the pole to lean. The down guys shall be galvanized and meet the requirements as specified under Wood Poles.

Luminaires shall be "Luminaires Utility LED A" according to standard spec 659.

Mast arms shall be 6 feet long with a 2 foot rise suitable for attachment to a wood pole. The mast arms shall be mounted to the wood pole within 1 foot of the top using a through-bolt for attachment at the top and lag screws for attachment at the bottom.

C Construction

The depth of the pole in the ground shall not be less than 5 feet or as directed by the engineer.

Install poles according to the specification for Wood Poles.

Provide wiring for the luminaire for a minimum length 1 foot longer than the mast arm. The wiring shall consist of 3#14 with a 5A KTK fuse/fuseholder located in the phase conductor near the pole. The wire shall be according to standard spec 655.

D Measurement

The department will measure Temporary Lighting Units 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.0060.06Temporary Lighting Units SingleEACH

Payment is full compensation for furnishing and installing a wood pole, mast arm(s), luminaire(s), luminaire wiring/fusing, insulators, down guy, for furnishing all excavation and backfill.

65. Removing Temporary Lighting Units, Item SPV.0060.07.

A Description

The work under this item consists of removing existing temporary lighting units including wood pole, luminaire, arm, insulators, splices and appurtenances as appropriate from the site.

2035-06-70 88 of 100

B (Vacant)

C Construction

Dispose of temporary lighting units and related materials off the site.

Backfill hole and restore surface as appropriate due to removal of pole.

D Measurement

The department will measure Removing Temporary Lighting Units 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.0060.07Removing Temporary Lighting UnitsEACH

Payment is full compensation for removals and disposal of materials; and for backfilling.

66. Aerial Cable Aluminum Triplex 2 AWG, Item SPV.0090.01.

A Description

The work under this item consists of furnishing and installing temporary overhead lines for secondary lighting distribution as shown on the plans.

B Materials

The aerial cable shall consist of a triplex assembly of two XLP insulated power conductors, respectively, with an ACSR bare messenger (for ground conductor where appropriate) wire.

Where required on the plans to connect to existing underground circuiting, the contractor shall provide an appropriately sized junction box at the base of the wood pole for an above ground splice. The cable that extends to 10 feet above grade shall be appropriately protected by a plastic cable guard.

C Construction

The contractor shall install the overhead lines in a manner which is safe and according to applicable codes, and shall correct excessive sag or loose connections for the length of the contract, or until removal, whichever comes first. The cable shall maintain minimum height above any roadway surface as indicated on the plans.

Provide insulators or other appropriate materials to connect aerial cable to existing and proposed poles. Attachment methods shall NOT damage the pole finish. Any damage shall be repaired by the contractor. Extend the aerial cable down the existing or proposed lighting unit by removing the top cap and extending down the interior of the pole shaft and

2035-06-70 89 of 100

connecting to the underground conductors as appropriate. Provide means to reduce potential water entering lighting unit due to removed pole cap.

D Measurement

The department will measure Aerial Cable Aluminum Triplex 2 AWG, completed according to the contract accepted, by the linear foot of work.

E Payment

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

ITEM NUMBERDESCRIPTIONUNITSPV.0090.01Aerial Cable Aluminum Triplex 2 AWGLF

Payment is full compensation for furnishing and installing the wires; junction boxes; cable guards; for hardware, insulators, tie wire, splices, and circuit cuts; and for dead ends.

67. Removing Aerial Cable, SPV.0090.02.

A Description

The work under this item consists of removing aerial cable and insulators, as shown in the plans, splicing through the circuit if required at the given site, and removing materials from the site.

B (Vacant)

C Construction

Disconnect aerial cable and related appurtenances. Dispose of materials off the site. Restore splices inside of lighting units to remain in an appropriate manner. Re-install pole caps.

D Measurement

The department will measure Removing Aerial Cable, completed according to the contract accepted, by the linear foot 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.0090.02 Removing Aerial Cable LF

Payment is full compensation for removing aerial cable and insulators as required and, if required, for splicing through the circuit for operation.

2035-06-70 90 of 100

68. Concrete Curb Integral Special, Item SPV.0090.03; Concrete Curb & Gutter TBTT Special, Item SPV.0090.04; Concrete Curb & Gutter 4-Inch Sloped Special, Item SPV.0090.05; Concrete Curb & Gutter Special, Item SPV.0090.06.

A Description

This special provision describes constructing concrete curb & gutter with reinforcement as shown on the plans and as hereinafter provided.

B Materials

Furnish materials according to the requirements of standard spec 601.2.

C Construction

Use construction methods according to the requirements of standard spec 601.3.

D Measurement

The department will measure Concrete Curb & Gutter (type) and Concrete Curb by the linear foot acceptably completed, measured along the gutter flow line.

E Payment

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

ITEM NUMBER	DESCRIPTION	UNIT
SPV.0090.03	Concrete Curb Integral Special	LF
SPV.0090.04	Concrete Curb & Gutter TBTT Special	LF
SPV.0090.05	Concrete Curb & Gutter 4-Inch Sloped Special	LF
SPV.0090.06	Concrete Curb & Gutter Special	LF

The department will adjust pay for crack repairs on concrete built under this article as specified in standard spec 416.5.2 for ancillary concrete.

Payment is full compensation for furnishing all foundation excavation and preparation; all special construction required at driveway and alley entrances, or curb ramps; for providing all materials, including concrete, expansion joints; for placing, finishing, protecting, and curing; for sawing joints; and for disposing of surplus excavation material, and restoring the work site. However, if the contract provides a bid item for excavation, then the department will pay for excavation required for this work as specified in the contract. Payment also included providing tie bars in unhardened concrete. For tie bars provided in concrete not placed under the contract, the department will pay separately under the Drilled Tie Bars bid item as specified in standard spec 416.5.

2035-06-70 91 of 100

69. Temporary Non-Intrusive Vehicle Detection System for Intersections, W Watertown Plank Rd & N 113th St, Item SPV.0105.01.

A Description

This work shall consist of furnishing, installing, maintaining and placing into operation a temporary non-intrusive vehicle detection system (NIVDS) as shown on the plans, and as directed by the engineer in the field.

B Materials

This specification sets forth the minimum requirements for a system that detects vehicles on a roadway and provides detection outputs to a traffic signal controller. The materials shall also include all brackets, mounting hardware, cable, terminations, interface panels, and all other incidentals for the installation of the non-intrusive vehicle detection equipment. This equipment shall meet the NEMA environmental, power and surge ratings as set forth in NEMA TS2 specifications.

All detection equipment, components, and terminations supplied under this item shall be fully compatible with the temporary traffic signal controller supplied for the project. The system architecture shall fully support Ethernet networking of system components. All required interface equipment needed for transmitting and receiving data shall be provided with the NIVDS.

The NIVDS shall provide flexible detection zone placement anywhere and at any orientation. Preferred detector configurations shall be detection zones placed across lanes of traffic for optimal count accuracy, detection zones placed parallel to lanes of traffic for optimal presence detection accuracy of moving or stopped vehicles. Detection zones shall be able to be overlapped for optimal road coverage.

C Construction

The temporary NIVDS shall be installed by supplier factory-certified installers and as recommended by the supplier and documented in installation materials provided by the supplier.

In the event, at installation or turn on date, a noticeable obstruction is present in line with the detection zone(s), the contractor shall be obligated to advise the engineer before setting the zone.

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

Maintain all temporary vehicle detection zones as the plans show or as the engineer directs. The temporary vehicle detection zones shall be set near the vicinity and with approximate distance from the stop bar as shown on the plans. Check temporary vehicle detection zones every other week and at the opening of each stage of temporary traffic signal operation to ensure that they are working properly and aimed properly. Periodic

2035-06-70 92 of 100

adjustment of the detection zones and/or moving of the temporary vehicle detection sensors may be required due to changes in traffic control, staging, or other construction operations.

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

D Measurement

The department will measure Temporary Non-Intrusive Vehicle Detection System for Intersections, W Watertown Plank Rd & N 113th St as a single lump sum unit of work, acceptably completed.

E Payment

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

ITEM NUMBER
SPV.0105.01DESCRIPTION
Temporary Non-Intrusive Vehicle Detection System forUNIT
LS

Intersections, W Watertown Plank Rd & N 113th St

Payment is full compensation for furnishing and installing the temporary non-intrusive vehicle detection system, including cabling, mounting brackets, mounting hardware, terminations, interface panels, testing and set up; for periodic checking and resetting of detection zones; for periodic cleaning for dirt and dust build-up; and for removing all equipment at the completion of the project.

70. Temporary Infrared EVP System, Intersection of W Watertown Plank Rd & N 113th St, Item SPV.0105.02.

A Description

This special provision describes furnishing, installing, maintaining and placing into operation temporary infrared EVP systems at the temporary signalized intersection as shown in the plans.

B Materials

Furnish an infrared emergency vehicle preemption system compatible with the City of Wauwatosa's system and users. Contact the City of Wauwatosa Engineering Department [Randy Michelz, (414) 471-8429, rmichelz@wauwatosa.net] for information regarding the equipment needs and operational requirements of the emergency vehicle preemption system.

C Construction

The temporary infrared EVP system, as shown in the temporary traffic signal plans or as directed by the engineer, shall be complete in place, tested, and in full operation during each stage of construction.

2035-06-70 93 of 100

Install the temporary infrared EVP system as shown in the plans and according to the manufacturer's recommendations. Detectors may be mounted on the temporary traffic signal span wire or wood poles. It shall be the contractor's responsibility to relocate the temporary infrared EVP detectors to a suitable location if there is impedance on the sensor operation. Arrange for testing of equipment prior to acceptance of the installation for each construction stage.

All cables associated with the temporary infrared EVP system shall be routed to the cabinet. Each lead shall be appropriately marked as to which EVP channel it is associated.

Periodic adjustment and/or moving of the temporary infrared EVP detectors may be required due to changes in traffic control, staging, or other construction operations.

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

Remove the temporary EVP system upon project completion.

Provide the engineer records of all EVP settings used during construction.

D Measurement

The department will measure Temporary Infrared EVP System [Intersection of W Watertown Plank Rd & N 113th St], furnished, installed, and completely operational, as a single complete lump sum unit of work per intersection, complete in place 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
SPV.0105.02	Temporary Infrared EVP System, Intersection of	LS
	W Watertown Plank Rd & N 113 th St	

Payment is full compensation for furnishing and installing all required equipment, materials, and supplies; for maintaining and changing the EVP detectors to match the plans, traffic control, and construction staging; for relocating the temporary EVP detectors due to construction activities, if required; for testing the EVP system for each stage and sub-stage of construction; for periodically cleaning all temporary EVP detectors; for removing the equipment at the completion of the project; and for cleaning up and properly disposing of waste.

71. Transport and Install City of Wauwatosa Furnished Iteris Video Detection System W Watertown Plank Rd & N 113th St, Item SPV.0105.03.

This special provision applies only to Project 2035-06-70.

2035-06-70 94 of 100

A Description

This special provision describes the transporting and installing of City of Wauwatosa furnished Traffic Signal Iteris Video Detection System on Monotube and Luminaire arms.

B Materials

Pick up all the City of Wauwatosa furnished Iteris Video Detection System for all City of Wauwatosa maintained traffic signals for the project at the City of Wauwatosa DPW located at 11100 W. Walnut Rd, Wauwatosa. Notify the City of Wauwatosa DPW at (414) 471-8429) to make arrangements for picking up the City of Wauwatosa furnished materials at least five working days prior to material pick-up.

C Construction

Install the Video Vehicle Detection System (W Watertown Plank Rd & N 113th St) according to the pertinent sections of the standard specifications and manufacturer's recommendations. Notify the City of Wauwatosa DPW at (414) 471-8429 prior to determining final camera placements to determine best visibility.

The coaxial cable and power cable shall be used from existing cable in the field, and shall be a continuous unbroken run from the cameras to the VDP.

Notify the City of Wauwatosa DPW at (414) 471-8429 upon completion of the camera installation. Coordinate directly with the City of Wauwatosa's video detection system vendor to arrange for the vendor to program the video detection. Notify the City of Wauwatosa DPW and vendor at least five working days prior to the date of programming.

D Measurement

The department will measure Transporting and Installing City of Wauwatosa Furnished Iteris Video Detection System as a single lump sum unit of work for each intersection acceptably completed.

E Payment

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

ITEM NUMBER DESCRIPTION UNIT SPV.0105.03 Transport and Install City of Wauwatosa Furnished LS Iteris Video Detection System W Watertown Plank Rd

& N 113th St

Payment is full compensation for transporting and installing the Intersection Iteris Video Detection System as shown the plans; for aiming the cameras; and for arranging, providing and paying for programming from the vendor.

2035-06-70 95 of 100

72. Transport Traffic Signal and Intersection Lighting Materials W Watertown Plank Rd & N 113th St, Item SPV.0105.04.

A Description

This special provision describes the transporting of department furnished materials for traffic signals and intersection lighting.

B Materials

Transport materials furnished by the City of Wauwatosa including: Anchor rods, monotube arms/poles and luminaire arms (to be installed on monotube assemblies).

Pick up the department furnished materials at the City of Wauwatosa DPW located at 11100 W. Walnut Rd, Wauwatosa. Notify the City of Wauwatosa at (414) 471-8429 and make arrangements for picking up the department furnished materials five working days prior to picking the materials up.

Provide all other needed materials in conformance with standard spec 651.2, 652.2, 653.2, 654.2, 655.2, 656.2, 657.2, 658.2 and 659.2.

C Construction

Perform work according to standard spec 651.3, 652.3, 653.3, 654.3, 655.3, 656.3, 657.3, 658.3 and 659.3 except as specified below.

D Measurement

The department will measure Transport Traffic Signal and Intersection Lighting Materials W Watertown Plank Rd & N 113th St as a single lump sum unit of work, in place and accepted.

E Payment

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

ITEM NUMBER DESCRIPTION UNIT SPV.0105.04 Transport Traffic Signal and Intersection LS Lighting Materials W Watertown Plank Rd

& N 113th St

Payment is full compensation for transporting the anchor rods, monotube poles/arms and luminaire arms (to be installed on monotubes). Installation of these materials is included under a separate pay item.

73. EVP Detector Head Installation, W Watertown Plank Rd & N 113th St, Item SPV.0105.05.

A Description

This special provision describes the transporting and installing of Emergency Vehicle Preemption (EVP) Detector Heads at W Watertown Plank Rd & N 113th St.

2035-06-70 96 of 100

B Materials

Pick up the department furnished materials at the City of Wauwatosa DPW located at 11100 W. Walnut Rd, Wauwatosa. Notify the City of Wauwatosa DPW at (414) 471-8429 and make arrangements for picking up the department furnished materials five working days prior to picking the materials up.

C Construction

Install the EVP detector heads as shown on the plans. The City of Wauwatosa will determine the exact location to ensure that the installation does not create a sight obstruction. Mount the EVP detector heads and wire them per manufacturer instructions.

Notify the City of Wauwatosa DPW at (414) 471-8429 upon completion of the installation of the Emergency Vehicle Preemption (EVP) Detector Heads.

Test each EVP detector to ensure it meets the standards of the City of Wauwatosa.

D Measurement

The department will measure EVP Detector Head Installation, W Watertown Plank Rd & N 113 St as a single lump sum unit of work, in place and accepted.

E Payment

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

ITEM NUMBER DESCRIPTION UNIT SPV.0105.05 EVP Detector Head Installation, W Watertown Plank Rd & N 113th St

Payment is full compensation for transporting and installing of Emergency Vehicle Preemption (EVP) Detector Heads and testing each EVP detector.

74. Temporary Grade Crossing Canadian Pacific Railroad, Item SPV.0105.06.

A Description

This bid item will be used if the contractor desires a temporary crossing of the Canadian Pacific Railroad right-of-way and the Canadian Pacific Railroad approves the temporary crossing.

This special provision describes installing a temporary access road within the Canadian Pacific Railroad right-of-way, including a temporary grade crossing of the railroad.

B Materials

Furnish materials conforming to the requirements of the Canadian Pacific Railroad.

2035-06-70 97 of 100

C Construction

Construct temporary grade crossing in accordance with the Canadian Pacific Railroad requirements.

The contractor shall initiate and conduct all coordination with the Canadian Pacific Railroad for permits and construction of the temporary crossing.

D Measurement

The department will measure Temporary Grade Crossing Canadian Pacific Railroad as a single lump sum unit of work for the temporary grade crossing successfully completed within the railroad right-of-way.

E Payment

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

ITEM NUMBER DESCRIPTION UNIT SPV.00105.06 Temporary Grade Crossing Canadian LS

Pacific Railroad

Payment is full compensation for any agency coordination and/or permitting; for traffic control devices and maintenance; for furnishing, hauling, placing, removing, and excavating; for furnishing all materials for haul roads, including drainage pipes, permanent restoration items, and erosion control devices; for properly disposing of materials; for restoring the site to a condition acceptable to the Canadian Pacific Railroad; for reimbursing Canadian Pacific Railroad for work done by railroad forces; and for all labor tools, equipment and incidentals necessary to complete the work within the railroad right-of-way.

Costs for railroad flagging are not included in this item and will be paid in accordance to the article Railroad Insurance and Coordination - Canadian Pacific (SOO).

75. Construction Staking – Right-of-Way, Item SPV.0105.07.

A Description

This special provision describes the contractor-performed construction staking to temporarily locate the right-of-way limits and DOT maintenance areas indicated in the plan.

B Materials

Furnish materials in accordance with standard spec 650.3.1 (7).

C Construction

Construction shall be in accordance to the requirements of standard spec 650.3.1. The contractor shall be responsible for protecting and maintaining the surveyed right-of-way limits and DOT maintenance areas for the duration of the project.

2035-06-70 98 of 100

D Measurement

The department will measure Construction Staking Right-of-Way as single lump sum unit of work, acceptably completed on the project.

E Payment

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

ITEM NUMBERDESCRIPTIONUNITSPV.0105.07Construction Staking Right-of-WayLS

Payment shall be in accordance with standard spec 650.5(2) and 650.5(3), and includes all materials necessary to complete staking of the right-of-way and DOT maintenance areas

No additional compensation will be made for the contractor having to re-establish the right-of-way limits and DOT maintenance areas due to damage caused by the contractor's operations.

76. Clearing (Outside Right-of-Way), Item SPV.0180.01.

A Description

This special provision describes cutting and disposing of trees, brush, windfalls, logs, and other vegetation occurring within the clearing limits identified as Clearing (outside right-of-way) on the Clearing plan.

B (Vacant)

C Construction

Construction shall be according to standard spec 201.3 pertaining to clearing only, except as follows:

Revise standard spec 201.3 as follows:

Burning and/or burying of stumps, roots, brush, waste logs and limbs, timber tops, and debris resulting from clearing is not allowed.

Maintain code clearances from all overhead utility facilities within clearing limits.

The contractor shall initiate and conduct all coordination with adjacent property owners for any permits required to do work outside of the roadway right-of-way.

D Measurement

The department will measure Clearing (Outside Right-of-Way) by the square yard acceptably completed according to standard spec 201.4.3(1).

The department will not measure incidental clearing according to standard spec 201.4.1 (4).

2035-06-70 99 of 100

E Payment

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

ITEM NUMBERDESCRIPTIONUNITSPV.0180.01Clearing (Outside Right-of-Way)SY

Payment for Clearing (Outside Right-of-Way) will be according to standard spec 201.5(2) and 201.5(4) and includes full compensation for any agency coordination and/or permitting.

2035-06-70 100 of 100

ADDITIONAL SPECIAL PROVISION 1 (ASP 1) FOR TRANSPORTATION ALLIANCE FOR NEW SOLUTIONS (TrANS) PROGRAM EMPLOYMENT PLACEMENTS AND APPRENTICESHIPS

The Safe, Accountable, Flexible, Efficient Transportation Equity Act: A Legacy for Users (SAFETEA-LU), Section 5204(e) – Surface Transportation Workforce Development Training and Education, provides for 100 percent Federal funding if the core program funds are used for training, education, or workforce development purposes, including "pipeline" activities. The core programs includes: Congestion Mitigation and Air Quality Improvement (CMAQ) Program, Highway Bridge Program (HBP), Interstate Maintenance (IM), National Highway System (NHS), and Surface Transportation Program (STP). These workforce development activities cover surface transportation workers, including OJT/SS programs for women and minorities as authorized in 23 U.S.C. §140(b).

TrANS is an employment program originally established in 1995 in Southeastern Wisconsin. Currently TrANS has expanded to include TrANS program locations to serve contractors in Southeast (Milwaukee and surrounding counties), Southcentral (Dane County and surrounding counties including Rock County), and most Northeastern Wisconsin counties from locations in Keshena, Rhinelander and surrounding far Northern areas. TrANS attempts to meet contractor's needs in other geographic locations as possible. It is an industry driven plan of services to address the outreach, preparation, placement and retention of women, minorities and non-minorities as laborers and apprentices in the highway skilled trades. These candidate preparation and contractor coordination services are provided by community based organizations. For a list of the TrANS Coordinators contact the Disadvantaged Business Enterprise Office at (414) 438-4583 in Milwaukee or (608) 266-6961 in Madison. These services are provided to you at no cost.

I. BASIC CONCEPTS

Training reimbursements to employing contractors for new placements, rehires or promotions to apprentice of TrANS Program graduates will be made as follows:

- 1) On-the-Job Training, Item ASP.1T0G, ASP 1 Graduate. At the rate of \$5.00 per hour on federal aid projects when TrANS graduates are initially hired, or seasonally rehired, as unskilled laborers or the equivalent.
 - <u>Eligibility and Duration:</u> To the employing contractor, for up to 2000 hours from the point of initial hire as a TrANS program placement.
 - <u>Contract Goal:</u> To maintain the intent of the Equal Employment Opportunity program, it is a goal that <u>6</u> (number) TrANS Graduate(s) be utilized on this contract.
- 2) On-the-Job Training, Item ASP.1T0A, ASP 1 Apprentice. At the rate of \$5.00 per hour on federal aid projects at the point when an employee who came out of the TrANS Program is subsequently entered into an apprenticeship contract in an underutilized skilled trade (this will include the Skilled Laborer Apprenticeship when that standard is implemented).

<u>Eligibility and Duration:</u> To the employing contractor, for the length of time the TrANS graduate is in apprentice status.

<u>Contract Goal:</u> To maintain the intent of the Equal Employment Opportunity program, it is a goal that <u>3</u> (number) TrANS Apprentice(s) be utilized on this contract.

- The maximum duration of reimbursement is two years as a TrANS graduate plus time in apprentice status.
- 4) If a TrANS program is not available in the contractor's area and another training program is utilized, payment of On-the-Job Training hours may be approved by the Wisconsin Department of Transportation (WisDOT) if the training program meets the established acceptance criteria. Only On-the-Job Training Hours accumulated after WisDOT approval will be reimbursed as specified under Items ASP.1T0G and ASP.1T0A. For more information, contact the Disadvantaged Business Enterprise Office at the phone numbers listed above.
- 5) WisDOT reserves the right to deny payments under items ASP.1T0G and ASP.1T0A if the contractor either fails to provide training or there is evidence of a lack of good faith in meeting the requirements of this training special provision.

I. RATIONALE AND SPECIAL NOTE

The \$5.00 per hour now being paid for TrANS placements is intended to cover the duration of two years to allow for reaching entry-level laborer status. An additional incentive, the \$5.00 rate, would promote movement into the underutilized skilled trades' apprenticeships and applies until the individual completes their apprenticeship. These incentives benefit TrANS candidates by giving them a better opportunity to enter a skilled trade; benefits contractors who will be assisted in meeting their EEO profiles and goals; and benefits the public who will see the program reinforce larger public-private employment reform in Wisconsin. The pool of TrANS graduates was created for the purpose of addressing underutilization in the skilled trades, an objective that is further reinforced by a parallel retention pilot program, known as the Companywide Reporting. Whether or not reimbursement is involved, the WisDOT reassures contractors who are in the Companywide Program that TrANS placements still contribute toward fulfilling the new hire goal of 50% women and minorities. Based on data administered by United States Department of Labor (US DOL), the highway skilled trades remain underutilized for women statewide (less than 6.9%); and for minorities in all counties (% varies by county).

<u>NOTE</u>: Unless using other advancement strategies, contractors are encouraged to use some or all of this monetary incentive to offset the cut in hourly wages an individual may incur when entering an apprenticeship if the full general laborer hourly rate has been previously paid. No special accounting measures are required.

II. IMPLEMENTATION

The implementation of ASP 1 is intended to cover only the amount of time it takes for underutilization to be resolved across the trades. This will be measured annually at the county and/or state levels using data administered by WisDWD in relation to goals set by the USDOL-

OFCCP. With appropriate state and federal approvals, we may also do some measurement at the company level.

It is the contractor's responsibility to note on their Certified Payrolls if their employee is a TrANS graduate or a TrANS apprentice. The District EEO Coordinators utilize the information on the Certified Payrolls to track the hours accumulated by TrANS Graduates and TrANS apprentices on WisDOT contracts. Payment under this ASP 1 is made based on the hours recorded off of the Certified Payrolls. Tracking may eventually include improved linkages with the WisDWD apprentice database, information from company and committee level sources.

TrANS is nondiscriminatory by regulation, and is a tool for optional use by contractors to address the underutilization of women and minorities as laborers and apprentices in our industry's skilled trades.

IV. TRANS TRAINING

As part of the contractor's equal employment opportunity affirmative action program, training shall be provided to employees enrolled in apprenticeship and on-the-job training programs as follows:

The contractor shall provide on-the-job training aimed at developing full journey workers in the type of trade or job classifications involved. In the event the contractor subcontracts a portion of the contract work, the contractor shall determine how many, if any, of the trainees are to be trained by the subcontractor provided, however, that the contractor shall retain the primary responsibility for meeting the training requirements imposed by this special provision. The contractor shall also insure that this training special provision is made applicable to such subcontract.

Training and upgrading of minorities and women toward journey workers status is a primary objective of this training special provision. Accordingly, the contractor shall make every effort to enroll minority trainees and women (e.g., by conducting systematic and direct recruitment through public and private sources likely to yield minority trainees and women trainees); to the extent such persons are available within a reasonable area of recruitment. The contractor will be given an opportunity and will be responsible for demonstrating the steps that they have taken in pursuance thereof, prior to determination as to whether the contractor is in compliance with this training special provision. This training commitment is not intended, and shall not be used, to discriminate against any applicant for training, whether a member of a minority group or not.

No employee shall be employed as a trainee in any classification in which they have successfully completed a training course leading to journey workers status or in which they have been employed as a journey worker. The contractor should satisfy this requirement by including appropriate questions in the employee application or by other suitable means. Regardless of the method used, the contractor's records should document the findings in each case.

V. APPRENTICESHIP TRAINING

The Federal Highway Administration's (FHWA) policy is to require full use of all available training and skill improvement opportunities to assure increased participation of minority groups, disadvantaged persons and women in all phases of the highway construction industry. The FHWA On-the-Job Training (OJT) Program requires the State transportation agencies (STAs) to establish apprenticeships and training programs targeted to move women, minorities, and disadvantaged individuals into journey-level positions to ensure that a competent workforce is available to meet highway construction hiring needs, and to address the historical underrepresentation of members of these groups in highway construction skilled crafts.

The OJT Supportive Services (OJT/SS) Program was established in Title 23 Code of Federal Regulations (CFR), Part 230) to supplement the OJT program and support STA training programs by providing services to highway construction contractors and assistance to highway construction apprentices and trainees. The primary objectives of OJT/SS are:

- (1) To increase the overall effectiveness of the State highway agencies' approved training programs.
- (2) To seek other ways to increase the training opportunities for women, minorities, and disadvantaged individuals.

The STAs are responsible for establishing procedures, subject to the availability of Surface Transportation and Bridge Funds under 23 U.S.C. §140(b) (Nondiscrimination), for the provision of supportive services with respect to training programs approved under 23 CFR, Part 230(a) (Equal Employment Opportunity on Federal and Federal-aid Construction Contracts – including Supportive Services).

The contractor and subcontractor shall maintain records to demonstrate compliance with these apprenticeship requirements. Reasonable exemptions and modifications to and from any or all of these requirements will be determined by the Wisconsin Department of Transportation-Civil Rights Office. A request for an exemption or modification, with justification, shall be made in writing, addressed to WisDOT Civil Rights Office, 4802 Sheboygan Avenue, P.O. Box 7965, Rm. 451, Madison, WI 53707.

ADDITIONAL SPECIAL PROVISION 3

DISADVANTAGED BUSINESS ENTERPRISE [DBE] PROGRAM IMPLEMENTATION

1. Description

- a. The federal DBE program requirements outlined in the Code of Federal Regulations at 49 CFR Part 26 apply to this Wisconsin Department of Transportation contract. WisDOT is a recipient of federal funds and this contract includes federal funds. United States Department of Transportation Federal DBE Program requires the following provisions:
 - (1) Pursuant to the federal DBE program regulation at 49 CFR Part 26, a contractor's failure to comply with any provision of the DBE regulations will be considered a material breach of contract. This is non-negotiable. If a contractor fails to carry out the DBE program and Title VI nondiscrimination requirements of its contracts, the following sanctions will be assessed depending upon the facts, reasoning, severity and remedial efforts of the contractor: termination of contract, withholding payment, assessment of monetary sanctions, assessment of liquidated damages and/or suspension/debarment proceedings that may result in the disqualification of the contractor from bidding for a designated period of time.
 - (2) The contractor shall utilize the specific DBEs listed to perform the work and supply the materials for which each is listed unless the contractor obtains the federal fund recipient's [DOT] written consent. Unless [WisDOT] consent is provided, the contractor shall not be entitled to any payment for work or material unless it is performed or supplied by the listed DBE.
- b. The Wisconsin Department of Transportation [WisDOT] is committed to the compliant administration of the DBE Program. Each WisDOT Secretary affirms this commitment with his/her signed assurance. http://wisconsindot.gov/Documents/doing-bus/civil-rights/dbe/policy-statement.pdf
 - (1) The department encourages the contractor to assist and develop DBE firms to become fully knowledgeable contractors to successfully perform on its contracts. Under the contract, the contractor agrees to provide the assistance to participating DBE's in the following areas:
 - i. Produce accurate and complete quotes.
 - ii. Understand highway plans applicable to their work.
 - iii. Understand specifications and contract requirements applicable to their work.
 - iv. Understand contracting reporting requirements.
 - (2) Wisconsin DOT identifies the assigned DBE goal in its contract advertisements and posts the contract DBE goal on the cover of the bidding proposal. The contractor can meet the assigned, specified contract DBE goal by subcontracting work to a DBE or by procuring services or materials from a DBE. The department calculates the DBE participation as the dollar value of DBE participation included in the bid expressed as a percentage of the total contract bid amount.
 - (3) For more comprehensive information on the disadvantaged business program, visit the department's Civil Rights and Compliance Section website at: http://wisconsindot.gov/Pages/doing-bus/civil-rights/dbe/default.aspx

2. Definitions

Interpret these terms, used throughout this additional special provision, as follows:

- a. Bid Percentage: The DBE percentage indicated in the bidding proposal at the time of bid.
- b. **DBE:** A small business certified as disadvantaged business enterprise (DBE) under the federal DBE program and included on the Wisconsin UCP DBE Directory deemed ready, willing and able.
- c. **DBE goal:** The amount of DBE participation expected in the contract as shown on the cover of the Highway Work Proposal.
- d. **Manufacturer:** A firm that operates or maintains a factory or establishment that produces, on the premises, the materials, supplies, articles, or equipment required under the contract.
- e. **Supplier:** A firm that owns, operates, or maintains a store, warehouse, or other establishment in which the materials, supplies, articles or equipment required under the contract are bought, kept in stock, and regularly sold or leased to the public.
- f. **Voluntary Achievement:** The amount of DBE participation achieved and reported in the contract in excess of the assigned goal.

3. DBE Percentage Required at Bid Submission

Indicate the bid percentage (i.e. 0% through 100%) of DBE participation on the completed bidding proposal. For electronic submittals, show the percentage in the miscellaneous data folder, Item 3, DBE Percent. For paper submittals, show the percentage on the sheet included after the schedule of items. By submission of the bid, the bidder contractually commits to DBE participation at or above the bid percentage, or certifies that they have utilized comprehensive good faith efforts to solicit and utilize DBE firms to meet the DBE participation requirements of this contract proposal, and that the bid percentage is reflective of these good faith efforts. The bid percentage should demonstrate the efforts of the prime contractor prior to bid. If the bidder does not indicate the bid percentage of DBE participation on the completed bidding proposal, the department will consider the bid irregular and may reject the bid.

4. WisDOT Interpretation of Federal DBE Program Provision

Prime contractors must utilize the specific DBEs listed to perform the work and/or supply the materials for which each is listed on the Commitment to Subcontract to DBE Form [DT1506] and approved by WisDOT's DBE office to execute its contract. The approved Commitment to Subcontract to DBE Form [DT1506] becomes a contract document/record.

a. Department's DBE Evaluation Process

WisDOT evaluates DBE using the Commitment to Subcontract to DBE, payments to subcontractors and contract documentation. The prime contractor shall list the specific DBE certified firms and items of work s/he intends to use toward the fulfillment of the assigned DBE contract goal. The prime contractor receives DBE credit for payments made to the DBE firms performing the work listed on the approved Form DT1506.

b. Documentation Submittal

The contractor is to identify, by name, the DBE firms whose utilization is intended to satisfy this provision, the items of work of the DBE subcontract or supply agreement and the dollar value of those items of work by completing the Commitment to Subcontract to DBE Form [DT1506]. Effective January 1, 2017, the contractor will be required to submit the documentation within 5 business days after bid opening. All necessary supporting documentation including Attachment 'A' forms and/or Good Faith Efforts Form

[DT1202] must be submitted no later than 2 business days from contractor's initial submission of the DT 1506. The contractor must provide a signed Attachment 'A' form to the DBE office within the time limit in order to receive authorization for contract execution; the DBE office reserves the right accept alternate documentation in lieu of the signed form in extenuating circumstances. Documentation must be submitted to the DBE Office by email at DBE_Alert@dot.wi.gov (DBE_Alert@dot.wi.gov) or by postal mail ATTN: DBE Office, PO Box 7965, Madison, WI 53707-7965.

(1) Bidder Meets DBE Goal

If the bidder indicates that the contract DBE goal is met, after award and before execution, the department will evaluate the Commitment to Subcontract to DBE Form DT1506 and attachment A(s) to verify the actual DBE percentage calculation. If the DBE commitment is verified, the contract is eligible for execution with respect to the DBE commitment.

(2) Bidder Does Not Meet DBE Goal

- i. If the bidder indicates a bid percentage on the Commitment to Subcontract to DBE Form [DT1506] that does not meet the contract DBE goal, the bidder must submit a Good Faith Efforts Form [DT1202] and supporting documentation. After award and before execution, the department will evaluate the bidder's DBE commitment and consider the bidder's good faith efforts submission.
- ii. The department will evaluate the bidder's good faith effort request and notify the bidder of one of the following:
 - (a) If the department grants a good faith efforts, the bid is eligible for contract execution with respect to DBE commitment.
 - (b) If the department rejects the good faith efforts request, the department may declare the bid ineligible for execution. The department will provide a written explanation of why the good faith efforts request was rejected. The bidder may appeal the department's rejection as allowed under 7 a. & b.

c. Bidder Fails to Submit Documentation

If the contractor fails to furnish the Commitment to Subcontract to DBE Form [DT1506] within the specified time, the department may cancel the award. Delay in fulfilling this requirement is not a cause for extension of the contract time and shall not be used as a tool to delay execution.

5. Department's Criteria for Good Faith Effort

Appendix A of 49 CFR Part 26, is the guiding regulation concerning good faith efforts. However, the federal regulations do not explicitly define "good faith" but states that bidder must actively and aggressively attempt to meet the goal. The federal regulations are general and do not include every factor or effort that can be considered. As a result, each state must establish its own processes and consider the factors established in its own practices to create a process for making a determination of adequate good faith. WisDOT evaluates good faith on a contract basis just as each contract award is evaluated individually.

The department will only approve a contractor's good faith efforts if the bidder has made the effort, given the relevant circumstances under the contract that a bidder actively and aggressively seeking to meet the goal would make. The department will evaluate the bidder's good faith effort to determine whether a good faith efforts will be granted. The bidder must demonstrate, on the DT1202 that they have aggressively solicited DBE participation in an attempt to meet the contract DBE goal and attaining the stated DBE goal is not feasible.

a. The department, in conjunction with industry stakeholders, has developed the following guidance for contractor good faith effort. The guidance and the attached appendices provide a framework for the actions required by all parties in the processing and evaluation of bidder's total efforts to achieve the project specific DBE goal prior to the bid letting date.

- b. Prime Contractors should:
 - (1) <u>Document</u> all efforts and decisions made toward achieving the DBE goal on the contract. The bidder should use the Civil Rights & Compliance System [CRCS] and related WisDOT- approved DBE outreach tools, including the Bid Express Small Business Network, to foster DBE participation on all applicable contracts.
 - (2) Prime contractors <u>may</u> request assistance with DBE outreach and follow-up by contacting the department's DBE Support Services Office by phone or email request at least 14 days prior to the bid letting date. Requesting assistance with outreach <u>is not</u> a decisive factor in the review Good faith effort evaluation. Phone numbers are 414-438-4584 and/or 414-659-0487; Fax: 414-438-5392; E-mail: DOTDBESupportServices@dot.wi.gov.
 - (3) Request quotes by identifying potential items to subcontract and solicit. Prime contractors are strongly encouraged to include in their initial contacts a single page including a detailed list of items for which they are accepting quotes, by project, within a letting. See attached sample entitled "Sample Contractor Solicitation Letter" in Appendix A. Prime contractors should also indicate a willingness to accept quotes in areas they are planning to perform themselves, as required by federal rules. In some cases, it might be appropriate to use DBE's to do work in a prime contractor's area of specialization.
 - i. Solicit quotes from certified DBE firms who match 'possible items to subcontract' using all reasonable and available means. Additionally, forward copies of solicitations highlighting the work areas for which you are seeking quotes to DOTDBESupportServices@dot.wi.gov.
 - ii. SBN is the preferred outreach tool. https://www.bidx.com/wi/main. Other acceptable means include postal mail, email, fax, phone call.
 - (a) Primes must ask DBE firms for a response in their solicitations. See *Sample Contractors Solicitation Letter* in Appendix. This letter can be included as an attachment to the SBN sub-quote request.
 - (b) Solicit quotes at least 10 calendar days prior to the letting date, at least two Fridays before the letting, to allow DBE firms sufficient time to respond. Prime contractors should contact DBE firms early, asking if they need help organizing their quote, assistance confirming equipment needs, or other assistance supporting their submission of a competitive quote for their services.
 - (c) Second solicitation should take place within 5 calendar days. Email and SBN are the preferred delivery of the follow-up solicitation.
 - iii. Upon request, provide interested DBE firms with adequate information about plans, specifications and the requirements of the contract by letter, information session, email, phone call and/or referral.
 - iv. When potential exists, the contractor should advise interested DBE firms on how to obtain bonding, line of credit or insurance if requested.
 - v. Document DBE firm's interest in quoting by taking appropriate steps to follow up initial solicitation with:
 - (a) Email to all prospective DBE firms in relevant work areas.
 - (b) Phone call log to DBE firms who express interest via written response or call.
 - (c) Fax/letter confirmation
 - (d) Signed copy of Bid Express SBN Record of Subcontractor Outreach Effort.
- c. <u>Evaluate DBE quotes</u> Documentation is critical if a prime does not utilize the DBE firm's quote for any reason.
 - (1) Evaluate DBE firm's capability to perform 'possible items to subcontract' using legitimate reasons, including but not limited to, *a discussion with the DBE firm* regarding its capabilities prior to the bid letting. If lack of capacity is your reason for not utilizing the DBE quote, you are required to contact the DBE by phone and email regarding their ability to perform the work indicated in the UCP directory listed as their work area by NAICS code. Only the work area and/or NAICS code listed in the UCP directory can be counted toward DBE credit. Documentation of the conversation is required.
 - (2) In striving to meet an assigned DBE contract goal, prime contractors are expected to use DBE quotes that are responsive and reasonable. This includes DBE quotes that are not the low quote.

- (3) **Special Circumstance** Evaluation of DBE quotes with <u>tied bid items</u>. "Tied quotes are the condition in which a subcontractor submits quotes including multiple areas of expertise across multiple work areas noting that the items and price are tied. Typically this type of quoting represents a cost saving to the prime but is not clearly stated as a discount; tied quotes are usually presented as 'all or none' quote to the prime." When non-DBE subcontractors submit tied bid items in their quotes to the prime, the DBE firms' quote may seem not competitive. In such a case, the following steps are taken in comparing the relevant quotes. These are qualitative examples.
 - i. Compare bid items common to both quotes, noting the reasonableness in the price comparison.
 - ii. Review quotes from other firms for the bid items not quoted by the DBE firm to see if combining both can provide the same competitive advantage that the tied bid items offered.
- d. Immediately after notification of contract award, the prime submits all 'Commitment to Subcontract' forms to the DBE Office. Prime contractor has 5 days to submit the completed form for the DBE firms it intends to use on the contract for DBE credit. If the goal is not met in full, the prime contractor must provide the following information along with WisDOT form DT1202: Certificate of Good Faith Efforts.
 - (1) The names, addresses, e-mail addresses, telephone numbers of DBE's contacted. The dates of both initial and follow-up contact.
 - (2) A description of information provided to the DBE's regarding the plans, specifications, and estimated quantities for portions of the work to be performed by that DBE.
 - (3) Photocopies or electronic copies of all written solicitations to DBE's. A printed copy of SBN solicitation is acceptable.
 - (4) Documentation of each quote received from a DBE and, if rejected, the reason for that rejection.
 - (5) Bidder attendance at any pre-solicitation or pre-bid meetings the department held to inform DBE's of participation opportunities available on the project.

The prime contractor must obtain written consent from the DBE Office to change or replace any DBE firm listed on the approved Commitment to Subcontract to DBE Form [DT1506]. If the prime contractor utilizes another contractor, including the use of its own workforce, to perform the work assigned to a DBE on the approved DT1506, the prime contractor will not be entitled to payment for that work. Any changes to DBE after the approval of the DT1506 must be reviewed and approved by the DBE office prior to the change.

6. Use of Joint Checks

The use of joint checks is allowable if it is a commonly recognized business practice in the material industry. A joint check is defined as a two-party check between a DBE, a prime contractor and the regular dealer of materials supplier who is neither the prime nor an affiliate of the prime. Typically, the prime contractor issues one check as payor to the DBE subcontractor and to the supplier jointly (to guarantee payment to the supplier) as payment for the material/supplies used by the DBE in cases where the prime has submitted the DBE and material for DBE credit. The DBE subcontractor gains the opportunity to establish a direct contracting relationship with the supplier to potentially facilitate a business rapport that results in a line of credit or increased partnering opportunities.

The cost of material and supplies purchased by the DBE is part of the value of work performed by the DBE to be counted toward the goal. To receive credit, the DBE must be responsible for negotiating price, determining quality and quantity, ordering the materials, and installing (where applicable) and "paying for the material itself." See 49 CFR 26.55(c)(1).

The approval to use joint checks constitutes a commitment to provide further information to WisDOT, upon request by staff. WisDOT will allow the use of joint checks when the following conditions are met:

- a. The Prime must request permission to use joint checks from the DBE Office by submitting the Application to Use Joint Checks.
 - (1) Request should be made when the DBE Commitment form or Request to Sublet is submitted; the request will not be considered if submitted after the DBE Subcontractor starts its work.
 - (2) Approval/Permission must be granted prior to the issuance of any joint checks.
 - (3) The payment schedule for the supplier must be presented to the DBE office before the first check is issued.
 - (4) The joint check for supplies must be strictly for the cost of supplies.
- b. DBE subcontractor is responsible to furnish and/or install the material/work item. The DBE subcontractor shall not be an 'extra participant' in the transaction; the DBE's role in the transaction cannot be limited solely to signing the check(s) to release payment to the material supplier. At a minimum, the DBE subcontractor's tasks should include the following.
 - (1) The DBE subcontractor (not the prime/payor) negotiates the quantities, price and delivery of materials;
 - (2) The DBE subcontractor consents to sign/release the check to the supplier by signing the Application to Use Joint Checks after establishing the conditions and documentation of payment within the subcontract terms or in a separate written document.
- c. The Prime contractor/payor acts solely as a guarantor,
 - (1) The prime agrees to furnish the check used for the payment of materials/supplies under the contract.
 - (2) The prime contractor/payor cannot require the subcontractor to use a specific supplier or the prime contractors negotiated unit price.

7. Bidder's Appeal Process

- a. A bidder can appeal the department's decision to deny the bidder's good faith effort submission. The bidder must provide written documentation refuting the specific reasons for rejection as stated in the department's rejection notice. The bidder may meet in person with the department if so requested. Failure to appeal within 7 calendar days after receiving the department's written denial notice of a good faith effort evaluation constitutes a forfeiture of the bidder's right of appeal. A contract cannot be executed without documentation that the DBE provisions have been fulfilled.
- b. The department will appoint a representative, who did not participate in the original determination, to assess the bidder's appeal. The department will issue a written decision within 5 calendar days after the bidder presents all written and oral testimony. In that written decision, the department will explain the basis for finding that the bidder did or did not meet the contract DBE goal or make an adequate good faith effort to meet the contract DBE goal. The department's decision is final. If the department finds that the bidder did not meet the contract DBE goal or did not make adequate efforts to meet the DBE goal, the department may declare the bid ineligible for execution.

8. Department's Criteria for DBE Participation

Directory of DBE firms

a. The only resource for DBE certified firms certified in the state of Wisconsin is the Wisconsin Unified Certification Program [UCP] DBE List. Wisconsin Department of Transportation maintains a current list of certified DBE firms titled Wisconsin UCP DBE Directory on the website at:

http://wisconsindot.gov/Documents/doing-bus/civil-rights/dbe/dbe-ucp-directory.xlsx

b. The DBE office is also available to assist at 414-438-4583 or 608-267-3849.

9. Counting DBE Participation

Assessing DBE Work

- a. The department will only count the DBE usage towards the contract DBE goal if the DBE firm is certified as a DBE by one of the unified certification program agencies. If a firm becomes DBE certified before entering into a subcontract, the department may consider that DBE usage towards the contract goal. The department only counts the value of the work a DBE actually performs towards the DBE goal. The department assesses the DBE work as follows:
- b. The department counts work performed by the DBE's own resources. The department includes the cost of materials and supplies the DBE obtains for the work. The department also includes the cost of equipment the DBE leases for the work. The department will not include the cost of materials, supplies, or equipment the DBE purchases or leases from the prime contractor or its affiliate, except the department will count non-project specific leases the DBE has in place before the work is advertised.
- c. The department counts fees and commissions the DBE charges for providing a bona fide professional, technical, consultant, or managerial services. The department also counts fees and commissions the DBE charges for providing bonds or insurance. The department will only count costs the engineer deems reasonable based on experience or prevailing market rates.
- d. If a DBE subcontracts work, the department counts the value of the subcontracted work only if the DBE's subcontractor is also a DBE.
- e. The contractor shall maintain records and may be required to furnish periodic reports documenting its performance under this item.
- f. It is the prime contractor's responsibility to determine whether the work that is committed and/or contracted to a DBE certified firm can be counted for DBE credit by referencing the work type and NAICS code listed for the DBE firm on the Wisconsin UCP DBE Directory.
- g. It is the prime contractor's responsibility to assess the DBE firm's ability to perform the work for which s/he is committing/contracting the DBE to do. Note that the department encourages the prime contractor to assist and develop DBE firms to become fully knowledgeable contractors to successfully perform on its contracts.

10. Commercially Useful Function

- a. Commercially useful function is evaluated after the contract has been executed, while the DBE certified firm is performing its work items. A DBE performs a commercially useful function when it is responsible for execution of the work of the contract and is carrying out its responsibilities by actually performing, managing, and supervising the work involved.
- b. The department uses Form DT1011: DBE Commercially Useful Function Review and Certification to evaluate whether the DBE is performing a commercially useful function. WisDOT counts expenditures of a DBE toward the DBE goal only if the DBE is performing a commercially useful function on that contract.
- c. A DBE is performing a commercially useful function if the following conditions are met:
 - (1) For contract work, the DBE is responsible for executing a distinct portion of the contract work and it is carrying out its responsibilities by actually performing, managing, and supervising that work.
 - (2) For materials and supplies, the DBE is responsible for negotiating price, determining quality and quantity, ordering, and paying for those materials and supplies.

11. Credit Evaluation for Trucking

All bidders are expected to adhere to the department's current trucking policy posted on the HCCI website at http://wisconsindot.gov/Documents/doing-bus/civil-rights/dbe/trucking-utilization-policy.pdf

12. Credit Evaluation for Manufacturers, Suppliers, Brokers

The department will calculate the amount of DBE credit awarded to a prime using a DBE firm for the provisions of materials and supplies on a contract-by-contract basis. The department will count the material and supplies that a DBE provides under the contract for DBE credit based on whether the DBE is a manufacturer, supplier or broker. Generally, DBE crediting measures and evaluates the DBE owner's role, responsibility and contribution to the transaction: maximum DBE credit when the DBE manufactures materials or supplies; DBE credit decreases when the DBE solely supplies material and minimal credit is allotted when the DBE's role is administrative or transactional.

It is the bidder's responsibility to find out if the DBE is considered a supplier or a manufacturer before listing them on Commitment to Subcontract to DBE form DT1506.

a. Manufacturers

- (1) A manufacturer is a firm that operates or maintains a factory or establishment that produces, on the premises, the materials, supplies, articles, or equipment required under the contract and of the general character described by the specifications.
- (2) If the materials or supplies are obtained from a DBE manufacturer, count **100%** percent of the cost of the materials or supplies toward DBE goals.
- b. Regular Dealers of Material and/or Supplies
 - (1) A regular dealer is a firm that owns, operates, or maintains a store, warehouse, or other establishment in which the materials, supplies, articles or equipment of the general character described by the specifications and required under the contract are bought, kept in stock, and regularly sold or leased to the public in the usual course of business.
 - (2) If the materials or supplies are purchased from a DBE regular dealer, count **60%** percent of the cost of the materials or supplies toward DBE goals.
 - (3) At a minimum, a regular dealer must meet the following criteria to be counted for DBE credit:
 - i. The DBE firm must be an established, regular business that engages, as its principal business and under its own name, in the purchase and sale or lease of the products in question.
 - ii. The DBE firm must both own and operate distribution equipment for the product-bulk items such as petroleum products, steel, cement, gravel, stone, or asphalt. If some of the distribution equipment is leased, the lease agreement must accompany the DBE Commitment form for evaluation of the dealer's control before the DBE office approves the DBE credit.
- c. Brokers, Transaction Expediters, Packagers, Manufacturers Representatives
 - (1) No portion of the cost of the materials, supplies, services themselves will count for DBE credit; however, WisDOT will evaluate the fees or commissions charged when a prime purchases materials, supplies or services from a DBE certified firm which is neither a manufacturer nor a regular dealer, namely: brokers, packagers, manufacturers' representatives or other persons who arrange or expedite transactions.
 - (2) Brokerage fees have historically been calculated as 10% of the purchase amount.
 - (3) WisDOT may count the amount of fees or commissions charged for assistance in the procurement of the materials and supplies, or fees or transportation charges for the delivery of materials or supplies required on a job site.
 - (4) The evaluation will review the contract need for the item/service, review the sub-contract or invoice for the item/service, compare the fees customarily allowed for similar services to determine whether they are reasonable.

When DBE suppliers are contracted, additional documentation must accompany the DT1506 and Attachment 'A' forms. An invoice or bill-of-sale that includes the company names of the bidder and the DBE supplier and documentation of the calculations used as the basis for the purchase agreement, subcontract or invoice. WisDOT recognizes that the amount on the Attachment 'A' form may be more or less than the amount on the invoice. Please respond to the following questions and submit with your DBE Commitment Form.

- 1. What is the product or material?
- 2. Is this item in the prime's inventory or was the item purchased when contract was awarded?
- 3. Which contract line items were referenced to develop this quote?
- 4. What is the amount of material or product used on the project?

13. Credit Evaluation for DBE Primes

Wisconsin DOT calculates DBE credit based on the amount and type of work performed by DBE certified firms. If the prime contractor is a DBE certified firm, the department will only count the work that DBE prime contractor performs with its own forces for DBE credit. We will also calculate DBE credit for the work performed by any other DBE certified subcontractor, DBE certified supplier, DBE certified manufacturer on that contract in that DBE's approved work areas/NAICS code. Crediting for manufacturers and suppliers is calculated consistent with paragraph 12 of this document and 49 CFR Part 26.

14. Joint Venture

If a DBE performs as a participant in a joint venture, the department will only count that portion of the total dollar value of the contract equal to that portion of the work that the DBE performs with its own forces for DBE credit.

15. Mentor Protégé

- a. If a DBE performs as a participant in a mentor protégé agreement, the department will count for credit the portion of the work performed by the DBE protégé firm.
- b. DBE credit will be evaluated and confirmed by the DBE Office for any contracts on which the mentor protégé team identifies itself to the DBE Office as a current participant of the Mentor Protégé Program.
- c. Refer to WisDOT's Mentor Protégé guidelines for guidance on the number of contracts and amount of DBE credit that can be counted on any WisDOT project.

16. DBE Replacement or Termination

Contractual Requirement

The contractor shall utilize the specific DBEs listed to perform the work and supply the materials for which each is listed unless the contractor obtains written consent from the Department's DBE Office. If the Department does not provide consent to replace or terminate a DBE firm, the prime contractor shall not be entitled to any payment for work or material unless it is performed or supplied by the listed DBE.

Contractor Considerations

a. A prime contractor cannot terminate and/or replace a DBE subcontractor listed on the approved Commitment to Subcontract to DBE Form [DT1506] without prior written consent from the DBE Office. This includes, but is not limited to, instances in which a prime contractor seeks to perform work originally designated for a DBE subcontractor with its own forces or those of an affiliate, a non-DBE firm, or with another DBE firm.

- b. If a prime contractor feels it is necessary to replace or terminate a DBE firm that has been approved for DBE credit toward its contract, s/he will be required to provide reasons and documentation to support why the prime cannot fulfill the contractual commitment that it made to the Department regarding the DBE utilization.
- c. Prime contractor is required to make affirmative efforts to find another DBE subcontractor to perform at least the same amount of work under the contract as the DBE that was terminated, to the extent needed to meet the assigned DBE contract goal.
- d. In circumstances when a DBE subcontractor fails to complete its work on the contract for any reason or is terminated from a contract, the prime contractor is expected to make affirmative efforts to maintain its commitment to the assigned DBE goal.
- e. The DBE firm should communicate with the prime contractor regarding its schedule and capacity in the context of the contract. If the DBE anticipates that it cannot fulfill its subcontract, s/he shall advise the prime contractor and suggest a DBE that may replace their services or provide written consent to be released from its subcontract.
 - (1) Before the prime contractor can request to terminate or substitute a DBE firm; s/he must:
 - i. Make every effort to fulfill the DBE commitment by working with the listed DBE to ensure that they are fully knowledgeable of your expectations for successful performance on the contract. Document these efforts in writing.
 - ii. If those efforts fail, provide written notice to the DBE subcontractor of your *intent to* request to terminate and/or replace the firm including the reason(s) you want to pursue this action.
 - iii. Copy the DBE Office on all correspondence related to changing a DBE firm who has been approved for DBE credit on a contract including the preparation and coordination efforts with the DBE on the contract.
 - iv. Clearly state the amount of time the DBE firm has to remedy and/or respond to your notice of intent to replace/terminate their firm from the contract. The DBE shall be allowed five days to respond, in writing. Exception: The prime contractor must provide a verifiable reason for a response period shorter than five days. For example a WisDOT project manager must verify that waiting 5 days for a DBE performing traffic control work to respond would affect the public safety.
 - v. The DBE subcontractor must forward a written response to the prime contractor and copy the DBE Office. The written response must outline why it objects to the proposed termination of its subcontract and list the reasons that WisDOT should not approve the request for their firm to be replaced or removed from the contract.

The Request to Replace or Terminate a DBE

The prime contractor must provide a written request to replace or terminate a DBE firm that has been approved for DBE credit on a WisDOT contract. The written request can be an email or printed document delivered by email or fax; at minimum, the request must contain the following:

- 1. Contract ID number.
- 2. Wisconsin DOT Contract Project Manager name and contact information.
- 3. DBE name and work type and/or NAICS code.
- 4. Contract's progress schedule.
- 5. Reason(s) for requesting that the DBE be replaced or terminated.
- 6. Attach/include all communication with the DBE to deploy/address/resolve work completion,

WisDOT will review your request and any supporting documentation that you submit to evaluate whether the circumstance and the reasons constitute a good cause for replacing or terminating the DBE that was approved for DBE credit on that contract.

Examples of Good Causes to Replace a DBE according to the federal DBE program guidelines {49 CFR part 26.53}

- The listed DBE subcontractor fails or refuses to execute a written contract.
- The listed DBE subcontractor fails or refuses to perform the work of its subcontract in a way consistent
 with normal industry standards. Provided, however, that good cause does not exist if the failure or
 refusal of the DBE subcontractor to perform its work on the subcontract results from the bad faith or
 discriminatory action of the prime contractor.
- The listed DBE subcontractor fails or refuses to meet the prime contractor's reasonable, nondiscriminatory bond requirements.
- The listed DBE subcontractor becomes bankrupt, insolvent, or exhibits credit unworthiness.
- The listed DBE subcontractor is ineligible to work on public works projects because of suspension and debarment proceedings pursuant 2 CFR Parts 180, 215 and 1,200 or applicable state law.
- You have determined that the listed DBE subcontractor is not a responsible contractor.
- The listed DBE subcontractor voluntarily withdraws from the project and provides to you written notice of its withdrawal.
- The listed DBE is ineligible to receive DBE credit for the type of work required.
- A DBE owner dies or becomes disabled with the result that the listed DBE contractor is unable to complete its work on the contract.

Evaluation and Response to the Request

If WisDOT determines that your reasons comply with the good cause standards; the DBE office will send the prime contractor and the WisDOT project manager an email stating that we concur with the reasons and approve the replacement or termination.

If WisDOT determines that your reasons do not comply with the good cause standards of the federal DBE program, the DBE Office will send the prime contractor an email that includes *the requirement* to utilize the committed DBE, *remedial actions* to support the completion of the contractual commitment, a list of available WisDOT support services *and administrative remedies that may be invoked* for failure to comply with federal DBE guidelines for DBE replacement.

The Wisconsin Department of transportation contact for all actions related to replacing a DBE is the DBE Program Chief and/or the DBE Program Engineer which can be reached at DBE_Alert@dot.wi.gov or by calling 608-267-3849.

17. DBE Utilization beyond the approved DBE Commitment Form DT1506

If the Prime/subcontractor increases the scope of work for a participating DBE or adds a DBE subcontractor that was not on the approved Form DT1506 at any time after contract award, s/he should follow these steps so that the participation can be accurately credited toward the DBE goal.

- a. Send an email to the DBE Engineer at DBE_Alert@dot.wi.gov describing the work to be performed by the new DBE including the proposed schedule or duration, DBE name and contact information. You may also call the DBE Engineer at 414-659-0487 to notify him of the change verbally. If the scope change added work for a participating DBE; list the date and reason for the scope change.
- b. Forward a complete, signed Attachment 'A' form to the DBE Office at DBE_Alert@dot.wi.gov. A complete Attachment A includes DBE contact information, signature, subcontract value and proper description of the work areas to be performed by the DBE.
 - The DBE office will confirm the DBE participation and revise the DT1506 based on the email/discussion and attach the new/revised Attachment A to the Contract record/documentation.

18. Contract Modifications

When additional opportunity is available by contract modifications, the Prime Contractor shall utilize DBE Subcontractors that were committed to equal work items, in the original contract.

19. Payment

Costs for conforming to this Additional Special Provision (ASP) and any associated DBE requirements are incidental to the contract.

APPENDIX A Sample Contractor Solicitation Letter Page 1 This sample is provided as a guide not a requirement

GFW SAMPLE MEMORANDUM

TO: DBE FIRMS

DATE:

CC:

FROM: POTENTIAL PRIME CONTRACTOR OR MAJOR SUBCONTRACTOR

SUBJECT: REQUEST FOR DBE QUOTES

LET DATE & TIME MONTH DAY YEAR DBE OFFICE ENGINEER

Our company is considering bidding on the projects indicated on the next page, as a prime and/or a subcontractor for the Wisconsin Department of Transportation Month-date -year Letting. Page 2 lists the projects and work items that we may subcontract for this letting. We are interested in obtaining subcontractor quotes for these projects and work categories. Also note that we are willing to accept quotes in areas we may be planning to perform ourselves as required by federal rules.

Please review page 2, respond whether you plan to quote, highlight the projects and work items you are interested in performing and return it via fax or email within 3 days. Plans, specifications and addenda are available through WisDOT at the DBE Support Services office or at the Highway Construction Contract Information (HCCI) site at http://roadwaystandards.dot.wi.gov/hcci/

Your quote should include all of the costs required to complete the items you propose to perform including labor, equipment, material, and related bonding or insurance. The quote should note items that you are DBE certified to perform, tied items, and any special terms. Page 2, with the indicated projects and items you plan to quote, should be used as a cover sheet for your quote.

Please make every effort to have your quotes into our office by time deadline the prior to the letting date. <u>Make sure</u> the correct letting date, project ID and proposal number, unit price and extension are included in your quote. We prefer quotes be sent via SBN but prime's alternatives are acceptable. Our office hours are include hours and days. Please call our office as soon as possible prior to the letting if you need information/clarification to prepare your quote at contact number.

If you wish to discuss or evaluate your quote in more detail, contact us after the contract is awarded. Status of the contract can be checked at WisDOT's HCCI site at http://roadwaystandards.dot.wi.gov/hcci/

All questions should be directed to:

Project Manager, John Doe,

Phone: (000) 123-4567

Email: <u>Joe@joetheplumber.com</u>

Fax: (000) 123- 4657

Sample Contractor Solicitation Letter Page 2 This sample is provided as a guide not a requirement

REQUEST FOR QUOTATION

ease check all that apply Yes, we will be quoting on t No, we are not interested in	quoting on t			reference	d below		
☐ No, we are not interested in	quoting on t			reference	d below		
		1 1		reference	d below		
				rererere	a below		
☐ Please take our name off you							
☐ We have questions about qu	oting this let	ting. Pleas	se have som	neone con	tact me at t	his number	
Prime Contractor 's Contact Pe				DDE Co.	entun atou Co	ntagt Dagg	
Prime Contractor's Contact Pe	erson			DBE CO	ntractor Co	ontact Perso	n
none:			Phone				
none:		_	Fax				
mail:		_	Email				
		_					
		_					
Please	circle the jo	bs and ite	ems you wi	ill be quo	ting below	7	
				_			
Proposal No.							
	1	2	3	4	5	6	7
	1	2	3	4	5	6	7
County	1	2	3	4	5	6	7
County ORK DESCRIPTION:	1	2	3	4	5	6	7
County	1 X	2	3 X	4 X	5	6 X	7 X
ORK DESCRIPTION:		2			5		,
ORK DESCRIPTION: Clear and Grub	X	2	X	X	5	X	X
ORK DESCRIPTION: Clear and Grub Dump Truck Hauling Curb & Gutter/Sidewalk, Etc.	X X	2	X X	X X	5	X X	X
ORK DESCRIPTION: Clear and Grub Dump Truck Hauling	X X X	2	X X X	X X X	5	X X X	X X X
County ORK DESCRIPTION: Clear and Grub Dump Truck Hauling Curb & Gutter/Sidewalk, Etc. Erosion Control Items Signs and Posts/Markers	X X X X	2 X	X X X X	X X X X	5	X X X X	X X X X
County ORK DESCRIPTION: Clear and Grub Dump Truck Hauling Curb & Gutter/Sidewalk, Etc. Erosion Control Items Signs and Posts/Markers Fraffic Control	X X X X		X X X X	X X X X	5	X X X X X	X X X X
County ORK DESCRIPTION: Clear and Grub Dump Truck Hauling Curb & Gutter/Sidewalk, Etc. Erosion Control Items Signs and Posts/Markers Fraffic Control Electrical Work/Traffic Signals Pavement Marking	X X X X	X X X	X X X X X X X X X X X X X X X X X X X	X X X X X X X	X	X X X X X X X	X X X X X X
County ORK DESCRIPTION: Clear and Grub Dump Truck Hauling Curb & Gutter/Sidewalk, Etc. Erosion Control Items Signs and Posts/Markers Fraffic Control Electrical Work/Traffic Signals Pavement Marking Sawing Pavement	X X X X	X X X X	X X X X X X	X X X X X X X	X	X X X X X X X X	X X X X X X
County ORK DESCRIPTION: Clear and Grub Dump Truck Hauling Curb & Gutter/Sidewalk, Etc. Erosion Control Items Signs and Posts/Markers Fraffic Control Electrical Work/Traffic Signals Pavement Marking Sawing Pavement QMP, Base	X X X X X	X X X	X X X X X X X X X X X X X X X X X X X	X X X X X X X X X	X	X X X X X X X	X X X X X X
County ORK DESCRIPTION: Clear and Grub Dump Truck Hauling Curb & Gutter/Sidewalk, Etc. Erosion Control Items Signs and Posts/Markers Traffic Control Electrical Work/Traffic Signals Pavement Marking Sawing Pavement QMP, Base Pipe Underdrain	X X X X	X X X X	X X X X X X X X X X X X X X X X X X X	X X X X X X X X X	X X X	X X X X X X X X	X
County ORK DESCRIPTION: Clear and Grub Dump Truck Hauling Curb & Gutter/Sidewalk, Etc. Erosion Control Items Signs and Posts/Markers Traffic Control Electrical Work/Traffic Signals Pavement Marking Sawing Pavement QMP, Base Pipe Underdrain Beam Guard	X X X X X	X X X X	X X X X X X X X X X X X X X X X X X X	X X X X X X X X X	X	X X X X X X X X	X X X X X X X X
County ORK DESCRIPTION: Clear and Grub Dump Truck Hauling Curb & Gutter/Sidewalk, Etc. Erosion Control Items Signs and Posts/Markers Fraffic Control Electrical Work/Traffic Signals Pavement Marking Sawing Pavement QMP, Base Pipe Underdrain	X X X X X	X X X X	X X X X X X X X X X X X X X X X X X X	X X X X X X X X X	X X X	X X X X X X X X	X

APPENDIX B BEST PRACTICES FOR PRIME CONTRACTOR & DBE SUBCONTRACTOR GOOD FAITH EFFORT

This list is not a set of requirements; it is a list of potential strategies

Primes

- Prime contractor open houses inviting DBE firms to see the bid "war room" or providing technical assistance.
- Participate in speed networking and mosaic exercises as arranged by DBE office.
- ➤ Host information sessions not directly associated with a bid letting.
- Participate in a formal mentor protégé or joint venture with a DBE firm.
- Participate in WisDOT advisory committees i.e. TRANSAC, or Mega Project committee meetings.
- Facilitate a small group DBE 'training session' Clarifying how your firm prepares for bid letting, evaluates subcontractors, preferred qualifications and communication methods.
- Encourage subcontractors to solicit and highlight DBE participation in their quotes to you.
- ➤ Quality of communication, not quantity creates the best results. Contractors should do as thorough a job as possible in communicating with DBE firms before the bid and provide any assistance requested to assure best possible bid.

DBE

- > DBE firms should contact primes as soon as possible with questions regarding their quotes or bid; seven days prior is optimal.
- Continually check for contract addendums on the HCCI website through the Thursday prior to letting to stay abreast of changes.
- Review the status of contracts on the HCCI website reviewing the 'apparent low bidder' list, and bid tabs at a minimum.
- Prepare a portfolio or list of related projects and prime and supplier references; be sure to note transportation-related projects of similar size and scope, firm expertise and staffing.
- Participate in DBE office assessment programs.
- Participate on advisory and mega-project committees.
- Sign up to receive the DBE Contracting Update.
- > Consider membership in relevant industry or contractor organizations.
- Active participation is a must. Quote as many projects as you can reasonably work on; quoting the primes and bidding as a prime with the department are the only ways to get work.

APPENDIX C Types of Efforts considered in determining GFE

This list represents concepts being assessed; analysis requires additional steps

- 1. Whether the contractor attended any pre-solicitation or pre-bid meetings that were scheduled by WisDOT to inform DBEs of contracting and subcontracting opportunities.
- 2. Whether the contractor provided written notice to a reasonable number of specific DBEs that their interest in the contract was being solicited, in sufficient time to allow the DBEs to participate effectively.
- 3. Whether the contractor followed up initial solicitations of interest by contacting DBEs to determine if the DBEs were interested; returned the phone calls of interested DBE firms.
- 4. Whether the contractor selected portions of the work to be performed by DBEs in order to increase the likelihood of meeting the DBE goal.
- 5. Whether the contractor provided interested DBEs with adequate information about the plans, specifications and requirements of the contract.
- 6. Whether the contractor negotiated in good faith with interested DBEs, not rejected DBEs as unqualified without sound reasons based on a thorough investigation of their capabilities.
- 7. Whether the contractor made efforts to assist interested DBEs in being more competitive.
- 8. Whether the contractor effectively used the services of available minority community organizations: minority contractors groups, local, state, and Federal minority business assistance offices, and other organizations that provide assistance to small businesses and DBE firms.
- 9. Whether Prime used CRCS to identify DBE who specialize in relevant work areas.
- 10. Whether the contractor used available resources including contacting the DBE office, using WisDOT's website
- 11. Whether the contractor returned calls of firms expressing interest in a timely manner.

APPENDIX D

Good Faith Effort Evaluation Guidance Excerpt from Appendix A of 49 CFR Part 26

APPENDIX A TO PART 26 -- GUIDANCE CONCERNING GOOD FAITH EFFORTS

- I. When, as a recipient, you establish a contract goal on a DOT assisted contract, a bidder must, in order to be responsible and/or responsive, make good faith efforts to meet the goal. The bidder can meet this requirement in either of two ways. First, the bidder can meet the goal, documenting commitments for participation by DBE firms sufficient for this purpose. Second, even if it doesn't meet the goal, the bidder can document adequate good faith efforts. This means that the bidder must show that it took all necessary and reasonable steps to achieve a DBE goal or other requirement of this part which, by their scope, intensity, and appropriateness to the objective, could reasonably be expected to obtain sufficient DBE participation, even if they were not fully successful.
- II. In any situation in which you have established a contract goal, part 26 requires you to use the good faith efforts mechanism of this part. As a recipient, it is up to you to make a fair and reasonable judgment whether a bidder that did not meet the goal made adequate good faith efforts. It is important for you to consider the quality, quantity, and intensity of the different kinds of efforts that the bidder has made. The efforts employed by the bidder should be those that one could reasonably expect a bidder to take if the bidder were actively and aggressively trying to obtain DBE participation sufficient to meet the DBE contract goal. Mere pro forma efforts are not good faith efforts to meet the DBE contract requirements. We emphasize, however, that your determination concerning the sufficiency of the firm's good faith efforts is a judgment call: meeting quantitative formulas is not required.
- III. The Department also strongly cautions you against requiring that a bidder meet a contract goal (i.e., obtain a specified amount of DBE participation) in order to be awarded a contract, even though the bidder makes an adequate good faith efforts showing. This rule specifically prohibits you from ignoring bona fide good faith efforts.
- IV. The following is a list of types of actions which you should consider as part of the bidder's good faith efforts to obtain DBE participation. It is not intended to be a mandatory checklist, nor is it intended to be exclusive or exhaustive. Other factors or types of efforts may be relevant in appropriate cases.
 - A. Soliciting through all reasonable and available means (e.g. attendance at pre-bid meetings, advertising and/or written notices) the interest of all certified DBEs who have the capability to perform the work of the contract. The bidder must solicit this interest within sufficient time to allow the DBEs to respond to the solicitation. The bidder must determine with certainty if the DBEs are interested by taking appropriate steps to follow up initial solicitations.
 - B. Selecting portions of the work to be performed by DBEs in order to increase the likelihood that the DBE goals will be achieved. This includes, where appropriate, breaking out contract work items into economically feasible units to facilitate DBE participation, even when the prime contractor might otherwise prefer to perform these work items with its own forces.
 - C. Providing interested DBEs with adequate information about the plans, specifications, and requirements of the contract in a timely manner to assist them in responding to a solicitation.
 - D. (1) Negotiating in good faith with interested DBEs. It is the bidder's responsibility to make a portion of the work available to DBE subcontractors and suppliers and to select those portions of the work or material needs consistent with the available DBE subcontractors and suppliers, so as to facilitate DBE participation. Evidence of such negotiation includes the names, addresses, and telephone numbers of DBEs that were considered; a description of the information provided regarding the plans and specifications for the work selected for subcontracting; and evidence as to why additional agreements could not be reached for DBEs to perform the work.
 - A bidder using good business judgment would consider a number of factors in negotiating with subcontractors, including DBE subcontractors, and would take a firm's price and capabilities as well as contract goals into consideration. However, the fact that there may be some additional costs involved in finding and using DBEs is not in itself sufficient reason for a bidder's failure to meet the contract DBE goal, as long as such costs are reasonable. Also, the ability or desire of a prime contractor to perform the work of a

contract with its own organization does not relieve the bidder of the responsibility to make good faith efforts. Prime contractors are not, however, required to accept higher quotes from DBEs if the price difference is excessive or unreasonable.

- E. Not rejecting DBEs as being unqualified without sound reasons based on a thorough investigation of their capabilities. The contractor's standing within its industry, membership in specific groups, organizations, or associations and political or social affiliations (for example union vs. non-union employee status) are not legitimate causes for the rejection or non solicitation of bids in the contractor's efforts to meet the project goal.
- F. Making efforts to assist interested DBEs in obtaining bonding, lines of credit, or insurance as required by the recipient or contractor.
- G. Making efforts to assist interested DBEs in obtaining necessary equipment, supplies, materials, or related assistance or services.
- H. Effectively using the services of available minority/women community organizations; minority/women contractors' groups; local, state, and Federal minority/women business assistance offices; and other organizations as allowed on a case-by-case basis to provide assistance in the recruitment and placement of DBEs.
- V. In determining whether a bidder has made good faith efforts, you may take into account the performance of other bidders in meeting the contract. For example, when the apparent successful bidder fails to meet the contract goal, but others meet it, you may reasonably raise the question of whether, with additional reasonable efforts, the apparent successful bidder could have met the goal. If the apparent successful bidder fails to meet the goal, but meets or exceeds the average DBE participation obtained by other bidders, you may view this, in conjunction with other factors, as evidence of the apparent successful bidder having made good faith efforts.

Appendix E Small Business Network [SBN] Overview

The Small Business Network is a part of the Bid Express* service that was created to ensure that prime bidders have a centralized online location to find subs - including small and disadvantaged business enterprises (DBEs). It is available for prime bidders to use as part of their Basic Service subscription.

Within the Small Business Network, Prime Contractors can:

1. Easily select proposals, work types and items:

a. After adding applicable work types, select items that you wish to quote. Enter the sub-quote quantities and add comments, if desired. Adding or removing items and work types can be done quickly. If needed, you can save the sub-quote for completion at a later time.

2. Create sub-quotes for the subcontracting community:

- a. Create sub-quotes with ease using the intuitive sub-quote creator. In seven short steps, you can rapidly create a custom sub-quote directed to all subcontractors that bid on the applicable work types. Steps include: provide contact information and sub-quote expiration date, select letting and proposal, add work types and items, specify terms and conditions, upload attachments, and select vendors.
- b. Create a sub-quote to send to subcontractors or suppliers that lists the items in a proposal that you want quoted
- c. Create an unlimited number of sub-quotes for items you want quoted, and optionally mark them as a DBE-preferred request.
- d. Add attachments to sub-quotes.

3. View sub-quote requests & responses:

- a. After logging into the Bid Express service, you can quickly review all of your sub-quote requests and all unsolicited sub-quote requests from subcontractors. To simplify the Small Business Network home screen, sub-quote requests can be hidden with one click if they are not applicable.
- View or receive unsolicited sub-quotes that subcontractors have posted, complete with terms, conditions and pricing.

4. View Record of Subcontractor Outreach Effort:

- a. For each sub-quote produced, a *Record of Subcontractor Outreach Effort* is generated that shows the response statistics for a particular sub-quote. If accepted by the letting agency, this report may serve as proof of a "Good Faith" effort in reaching out to the DBE community.
- b. Easily locate pre-qualified and certified small and disadvantaged businesses.
- c. Advertise to small and disadvantaged businesses more efficiently and cost effectively.
- d. Document your interactions with subs/DBEs by producing an Outreach Report (may be accepted as proof of DBE outreach at the discretion of each agency).

The Small Business Network is a part of the Bid Express® service that was created to ensure that small businesses have a centralized area to access information about upcoming projects. It can help small businesses learn more about opportunities, compete more effectively, network with other contractors and subcontractors, and win more jobs.

1. View and reply to sub-quote requests from primes:

a. After logging into the Bid Express service, you can quickly review all incoming sub-quote requests and all unsolicited sub-quotes created by your company. Receive notifications by selected work type. To simplify on the Small Business Network home screen, sub-quote requests can be filtered by work types relevant to your interests, or hidden with one click if they are not applicable.

2. Select items when responding to sub-quote requests from primes:

- a. You have the freedom to choose and price any number of items when responding to a sub-quote request. Quantities can be modified, and per-item comments are also available.
- b. View requests for sub-quotes for work that primes have posted for projects they are bidding, add your pricing, terms, and conditions, and submit completed sub-quotes to the requesting primes.
- c. Add attachments to a sub-quote.

3. Create and send unsolicited sub-quotes to specific contractors:

a. Create unsolicited sub-quotes with ease using the intuitive sub-quote creator. In eight short steps, you can rapidly create a custom sub-quote directed at any number of specific vendors of your choosing. Steps include: provide contact information and sub-quote expiration date, select letting and proposal, add work types and items, specify terms and conditions, upload attachments, and select vendors.

4. Easily select and price items for unsolicited sub-quotes:

- a. After adding applicable work types, select items that you wish to quote. The extended price calculates automatically, cutting out costly calculation errors. Comments can be provided on a per-item basis as well.
- b. Create an unsolicited sub-quote that lists the items from a proposal that you want to quote, include pricing, terms and conditions, and send it to selected prime/plan holder.
- c. Add attachments to a sub-quote.
- d. Add unsolicited work items to sub-quotes that you are responding to.

5. Easy Access to Valuable Information

- a. Receive a confirmation that your sub-quote was opened by a prime.
- b. View Bid Tab Analysis data from past bids, including the high, average and low prices of items.
- c. View important notices and publications from DOT targeted to small and disadvantaged businesses.

6. Accessing Small Business Network for WisDOT contracting opportunities

- a. If you are a contractor not yet subscribing to the Bid Express service, go to **www.bidx.com** and select "Order Bid Express." The Small Business Network is a part of the Bid Express Basic Service.
- b. DBE firms can request a Bid Express Small Business Network Account at no cost by calling 414-438-4588.

November 2013 ASP-4

ADDITIONAL SPECIAL PROVISION 4

Payment to First-Tier Subcontractors

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

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

Payment to Lower-Tier Subcontractors

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

Release of Routine Retainage

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

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

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

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

ADDITIONAL SPECIAL PROVISION 6 ASP 6 - Modifications to the standard specifications

Make the following revisions to the standard specifications:

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.

450.3.1.1.4 Recording Truck Loads

Replace the entire text with the following effective with the December 2016 letting:

- (1) If not using automatic batch recording, install a digital recorder as part of the platform truck or storage silo scales. Ensure that the recorder can produce a printed digital record of at least the gross or net weights of delivery trucks. Provide gross, tare, net weights, load count, and the cumulative tonnage; the date, time, ticket number, WisDOT project ID, and mix 250 number; and the mix type including the traffic, binder, and mix designation codes specified in 460.3.1. Ensure that scales cannot be manually manipulated during the printing process. Provide an interlock to prevent printing until the scales come to rest. Size the scales and recorder to accurately weigh the heaviest loaded trucks or tractor-trailers hauling asphaltic mixture. Ensure that recorded weights are accurate to within 0.1 percent of the nominal capacity of the scale.
- (2) Ensure that tickets identify additives not included in the mix design submittal. Indicate on the ticket if the mixture will be placed under a cold weather paving plan and identify the warm mix additive and dosage rate required under 450.3.2.1.2.2.

455.3.2.1 General

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

(1) Apply tack coat only when the air temperature is 32 F or more unless the engineer approves otherwise in writing. Before applying tack coat ensure that the surface is reasonably free of loose dirt, dust, or other foreign matter. Do not apply to surfaces with standing water. Do not apply if weather or surface conditions are unfavorable or before impending rains.

460.2.1 General

Replace the entire text with the following effective with the December 2016 letting:

- (1) Furnish a homogeneous mixture of coarse aggregate, fine aggregate, mineral filler if required, SMA stabilizer if required, recycled material if used, warm mix asphalt additive or process if used, and asphaltic material. Design mixtures conforming to table 460-1 and table 460-2 to 4.0% air voids to establish the aggregate structure.
- (2) Determine the target JMF asphalt binder content for production from the mix design data corresponding to 3.0% air voids (97% Gmm) target at the design the number of gyrations (Ndes). Add liquid asphalt to achieve the required air voids at Ndes.
- (3) For SMA, determine the target JMF asphalt binder content for production from the mix design data corresponding to 4.0% air voids (96% Gmm) target at Ndes.

460.2.8.2.1.5 Control Limits

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

(1) Conform to the following control limits for the JMF and warning limits based on a running average of the last 4 data points:

ITEM	JMF LIMITS	WARNING LIMITS
Percent passing given sieve:		
37.5-mm	+/- 6.0	+/- 4.5
25.0-mm	+/- 6.0	+/- 4.5
19.0-mm	+/- 5.5	+/- 4.0
12.5-mm	+/- 5.5	+/- 4.0
9.5-mm	+/- 5.5	+/- 4.0
2.36-mm	+/- 5.0	+/- 4.0
75-µm	+/- 2.0	+/- 1.5
Asphaltic content in percent	- 0.3	- 0.2
Air voids in percent ^[1]	+1.3/-1.0	+1.0/-0.7
VMA in percent ^[2]	- 0.5	- 0.2

^[1] For SMA, JMF limits are +/-1.3 and warning limits are +/-1.0.

460.2.8.2.1.6 Job Mix Formula Adjustment

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

(1) The contractor may request adjustment of the JMF according to CMM 8-36.6.13.1. Have an HMA technician certified at a level appropriate for process control and troubleshooting or mix design submit a written JMF adjustment request. Ensure that the resulting JMF is within specified master gradation bands. The department will have a certified Hot Mix Asphalt, Mix Design, Report Submittals technician review the proposed adjustment and, if acceptable, issue a revised JMF.

460.2.8.3.1.6 Acceptable Verification Parameters

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

- (1) The engineer will provide test results to the contractor within 2 mixture-production days after obtaining the sample. The quality of the product is acceptably verified if it meets the following limits:
 - Va is within a range of 2.0 to 4.3 percent. For SMA, Va is within a range of 2.7 to 5.3 percent.
 - VMA is within minus 0.5 of the minimum requirement for the mix design nominal maximum aggregate size.

^[2] VMA limits based on minimum requirement for mix design nominal maximum aggregate size in table 460-1.

460.3.3.1 Minimum Required Density

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

(1) Compact all layers of HMA mixture to the density table 460-3 shows for the applicable mixture, location, and layer.

TABLE 460-3 MINIMUM REQUIRED DENSITY[1]

		PERCENT OF TARGET MAXIMUM DENSITY				
LOCATION	LAYER	MIXTURE TYPE				
		LT and MT	HT	SMA ^[5]		
TRAFFIC LANES[2]	LOWER	93.0 ^[3]	93.0 ^[4]			
TRAFFIC LAINES	UPPER	93.0	93.0			
SIDE ROADS,	LOWER	93.0 ^{3]}	93.0 ^[4]			
CROSSOVERS, TURN LANES, & RAMPS	UPPER	93.0	93.0			
SHOULDERS & APPURTENANCES	LOWER	91.0	91.0			
	UPPER	92.0	92.0			

^[1] 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.

460.5.2.1 General

Replace paragraph six with the following effective with the December 2016 letting:

(6) If during a QV dispute resolution investigation the department discovers mixture with 1.5 > Va > 5.0 or VMA more than 1.0 below the minimum allowed in table 460-1, and the engineer allows that mixture to remain in place, the department will pay for the quantity of affected material at 50 percent of the contract price.

460.5.2.3 Incentive for HMA Pavement Density

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

(1) If the lot density is greater than the minimum specified in table 460-3 and all individual air voids test results for that mixture placed during the same day are within 2.5 - 4.0 percent, the department will adjust pay for that lot as follows:

INCENTIVE PAY ADJUSTMENT FOR HMA PAVEMENT DENSITY[1]

PERCENT LOT DENSITY ABOVE SPECIFIED MINIMUM
From -0.4 to 1.0 inclusive
From 1.1 to 1.8 inclusive
More than 1.8

\$0.40
\$0.80

^[2] Includes parking lanes as determined by the engineer.

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

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

^[5] The minimum required densities for SMA mixtures are determined according to CMM 8-15.

^[1] SMA pavements are not eligible for density incentive.

^[2] The department will prorate the pay adjustment for a partial lot.

501.2.6 Fly Ash

Replace the entire subsection with the following effective with the December 2016 letting:

501.2.6.1 General

- (1) Fly ash is defined as a finely divided residue resulting from the combustion of coal in a base loaded electric generating plant, transported from the boiler by flue gases, and later collected, generally by precipitators. Use fly ash in concrete manufactured by facilities and processes known to provide satisfactory material.
- (2) Test fly ash using a recognized laboratory, as defined in 501.2.2(1), starting at least 30 days before its proposed use, and continuing at ASTM-required frequencies as the work progresses. The manufacturer shall test the chemical and physical properties listed in tables 1 and 2 of ASTM C618 at the frequencies and by the test methods prescribed in ASTM C311.
- (3) 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.
- (4) Prequalify any proposed fly ash source as follows: The contractor shall obtain a copy of the certified report of tests or analysis made by a qualified independent laboratory, recognized by the department under 501.2.2, showing full and complete compliance with the above specification from the fly ash manufacturer and furnish it to the engineer. Provide this report to the engineer at least 14 calendar days before using the fly ash.
- (5) The manufacturer shall retain test records for at least 5 years after completing the work, and provide these records upon request.

501.2.6.2 Class C Ash

(1) Conform to ASTM C618 class C except limit the loss on ignition to a maximum of 2 percent.

501.2.6.3 Class F Ash

(2) Furnish a class F fly ash from a source listed on the department's approved product list, and conform to ASTM C618 class F except limit the loss on ignition to a maximum of 2 percent.

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.

503.3.2.1.1 Tolerances

<u>Increase the "length of beam" max tolerance for prestressed concrete I-type girders from 3/4" to 1 1/2"</u> effective with the December 2016 letting:

PRESTRESSED CONCRETE I-TYPE GIRDERS

517.3.1.7.3 Epoxy System Intermediate and Protective Coats

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

- (1) Mask the faying surfaces of bolted field splices and the top of the top flanges where welding the stud shear connectors during coat application. On all other areas including the outside surfaces of splice plates, ensure that the dry film thickness conforms to the following:
 - 1. For the white intermediate coat, 3.5 mils to 8 mils.
 - 2. For the protective coat, sufficient thickness to provide a uniform color and appearance but not less than 3 mil or more than 6 mils.

Errata

Make the following corrections to the standard specifications:

Throughout the contract:

Update all references to the construction rental rate "Blue Book" to reference "EquipmentWatch" rates.

105.13.4 Content of Claim

- (1) Include the following 5 items in the claim.
 - 1. A concise description of the claim.
 - 2. A clear contractual basis for the claim. This should include reference to 104.2 on revisions to the contract and as appropriate, specific reference to contract language regarding the bid items in question.
 - 3. Other facts the contractor relies on to support the claim.
 - 4. A concise statement of the circumstances surrounding the claim and reasons why the department should pay the claim. Explain how the claimed work is a change to the contract work.
 - 5. A complete breakdown of the costs used to compile the claim. Include copies of all EquipmentWatch equipment rental rate sheets used, with the applicable number highlighted.

109.4.5.5.1 General

(2) The department will pay for use of contractor-owned equipment the engineer approves for force account work at published rates. The department will pay the contractor expense rates, as modified in 109.4.5.5, given in EquipmentWatch Cost Recovery (formerly Rental Rate Blue Book). Base all rates on revisions effective on January 1 for all equipment used in that calendar year.

http://equipmentwatch.com/estimator/

109.4.5.5.2 Hourly Equipment Expense Rates (Without Operators)

(1) The contractor shall determine, and the department will confirm, hourly equipment expense rates as follows:

 $HEER = [RAF \times ARA \times (R/176)] + HOC$

Where:

HEER = Hourly equipment expense rate.

RAF = EquipmentWatch regional adjustment factor.

ARA = EquipmentWatch age rate adjustment factor.

R = Current EquipmentWatch monthly rate.

HOC = EquipmentWatch estimated hourly operating cost.

(2) The EquipmentWatch hourly operating cost represents all costs of equipment operation, including fuel and oil, lubrication, field repairs, tires, expendable parts, and supplies.

109.4.5.5.3 Hourly Equipment Stand-By Rate

(1) For equipment that is in operational condition and is standing-by with the engineer's approval, the contractor shall determine, and the department will confirm, the hourly stand-by rate as follows:

 $HSBR = RAF \times ARA \times (R/176) \times (1/2)$

Where:

HSBR = Hourly stand-by rate.

RAF = EquipmentWatch regional adjustment factor.

ARA = EquipmentWatch age rate adjustment factor.

R = Current EquipmentWatch monthly rate.

(2) The department will limit payment for stand-by to 10 hours or less per day up to 40 hours per week. The department will not pay the contractor for equipment that is inoperable due to breakdown. The department will not pay for idle equipment if the contractor suspends work or if the contractor is maintaining or repairing the equipment.

109.4.5.5.4 Hourly Outside-Rented Equipment Rate

(1) If the contractor rents or leases equipment from a third party for force account work, the contractor shall determine, and the department will confirm, the hourly outside-rented equipment rate as follows:

HORER = HRI + HOC

Where:

HORER = Hourly outside-rented equipment rate

HRI = Hourly rental invoice costs prorated for the actual number of hours

that rented equipment is operated solely on force account work

HOC = EquipmentWatch hourly operating cost.

109.2 Scope of Payment

Correct errata to clarify that work under the contract is included in payment unless specifically excluded.

- (2) The department will pay for the quantity of work acceptably completed and measured for payment as the measurement subsection for each bid item specifies. Within the contract provide means to furnish and install the work complete and in-place. Payment is full compensation for everything required to perform the work under the contract including, but not limited to, the work elements listed in the payment subsection. Payment also includes all of the following not specifically excluded in that payment subsection:
 - 1. Furnishing and installing all materials as well as furnishing the labor, tools, supplies, equipment, and incidentals necessary to perform the work.
 - 2. All losses or damages, except as specified in 107.14, arising from one or more of the following:
 - The nature of the work.
 - The action of the elements.
 - Unforeseen difficulties encountered during prosecution of the work.
 - 3. All insurance costs, expenses, and risks connected with the prosecution of the work.
 - 4. All expenses incurred because of an engineer-ordered suspension, except as specified in 104.2.2.3.
 - 5. All infringements of patents, trademarks, or copyrights.
 - 6. All other expenses incurred to complete and protect the work under the contract.

204.3.2.2.1 General

Correct errata by removing the reference to 490 which was deleted effective with the 2017 spec.

(1) Under the Removing Pavement bid item, remove concrete pavements, concrete alleys, concrete driveways, or rigid base including all surfaces or other pavements superimposed on them.

657.2.2.1.1 General

Correct errata by eliminating the reference to department provided arms in the last sentence.

(1) Furnish shop drawings as specified in 506.3.2, except submit 5 copies with the materials list. Ensure the drawings contain sufficient detail to allow satisfactory review and show the outside diameters of the pole at the butt, top, and splice locations the plans show. Show the width, depth, length, and thickness of all material, and list pertinent ASTM specification designations and metal alloy designations together with the tensile strength of metallic members. Provide tightening procedures for arm-to-pole connections on the shop drawings.

657.2.2.1.4 Poles Designed Under Legacy Standards

Correct errata by deleting the entire subsection to eliminate redundant language.

657.2.2.2 Trombone Arms

Correct errata by changing the reference from 657.2.2.1.3 to 657.2.2.1.2.

(1) Design aluminum trombone arms as specified in 657.2.2.1.2 based on the completed maximum loading configuration the plans show. Furnish shop drawings conforming to 657.2.2.1.1 that show the width, depth, length, and thickness of all members. Also list the ASTM alloy designation and strength of each aluminum member on the shop drawings.

ADDITIONAL SPECIAL PROVISION 7

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

ADDITIONAL SPECIAL PROVISION 9 Electronic Certified Payroll Submittal

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

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

- (2) Ensure that all tiers of subcontractors, as well as all trucking firms, submit their weekly certified payrolls electronically through CRCS. These payrolls are due within seven calendar days following the close of the payroll period. Every firm providing physical labor towards completing the project is a subcontractor under this special provision.
- (3) Upon receipt of contract execution, promptly make all affected firms aware of the requirements under this special provision and arrange for them to receive CRCS training as they are about to begin payrolls. The department will provide training either in a classroom setting at one of our regional offices or by telephone. Contact Paul Ndon at (414) 438-4584 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 contact Paul Ndon. 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

REQUIRED CONTRACT PROVISIONS FEDERAL-AID CONSTRUCTION CONTRACTS

- I. General
- II. Nondiscrimination
- III. Nonsegregated Facilities
- IV. Davis-Bacon and Related Act Provisions
- Contract Work Hours and Safety Standards Act Provisions
- VI. Subletting or Assigning the Contract
- VII. Safety: Accident Prevention
- VIII. False Statements Concerning Highway Projects
- Implementation of Clean Air Act and Federal Water Pollution Control Act
- Compliance with Governmentwide Suspension and Debarment Requirements
- Certification Regarding Use of Contract Funds for Lobbying

ATTACHMENTS

A. Employment and Materials Preference for Appalachian Development Highway System or Appalachian Local Access Road Contracts (included in Appalachian contracts only)

I. GENERAL

1. Form FHWA-1273 must be physically incorporated in each construction contract funded under Title 23 (excluding emergency contracts solely intended for debris removal). The contractor (or subcontractor) must insert this form in each subcontract and further require its inclusion in all lower tier subcontracts (excluding purchase orders, rental agreements and other agreements for supplies or services).

The applicable requirements of Form FHWA-1273 are incorporated by reference for work done under any purchase order, rental agreement or agreement for other services. The prime contractor shall be responsible for compliance by any subcontractor, lower-tier subcontractor or service provider.

Form FHWA-1273 must be included in all Federal-aid designbuild contracts, in all subcontracts and in lower tier subcontracts (excluding subcontracts for design services, purchase orders, rental agreements and other agreements for supplies or services). The design-builder shall be responsible for compliance by any subcontractor, lower-tier subcontractor or service provider.

Contracting agencies may reference Form FHWA-1273 in bid proposal or request for proposal documents, however, the Form FHWA-1273 must be physically incorporated (not referenced) in all contracts, subcontracts and lower-tier subcontracts (excluding purchase orders, rental agreements and other agreements for supplies or services related to a construction contract).

2. Subject to the applicability criteria noted in the following sections, these contract provisions shall apply to all work performed on the contract by the contractor's own organization and with the assistance of workers under the contractor's immediate superintendence and to all work performed on the contract by piecework, station work, or by subcontract.

- 3. A breach of any of the stipulations contained in these Required Contract Provisions may be sufficient grounds for withholding of progress payments, withholding of final payment, termination of the contract, suspension / debarment or any other action determined to be appropriate by the contracting agency and FHWA.
- 4. Selection of Labor: During the performance of this contract, the contractor shall not use convict labor for any purpose within the limits of a construction project on a Federal-aid highway unless it is labor performed by convicts who are on parole, supervised release, or probation. The term Federal-aid highway does not include roadways functionally classified as local roads or rural minor collectors.

II. NONDISCRIMINATION

The provisions of this section related to 23 CFR Part 230 are applicable to all Federal-aid construction contracts and to all related construction subcontracts of \$10,000 or more. The provisions of 23 CFR Part 230 are not applicable to material supply, engineering, or architectural service contracts.

In addition, the contractor and all subcontractors must comply with the following policies: Executive Order 11246, 41 CFR 60, 29 CFR 1625-1627, Title 23 USC Section 140, the Rehabilitation Act of 1973, as amended (29 USC 794), Title VI of the Civil Rights Act of 1964, as amended, and related regulations including 49 CFR Parts 21, 26 and 27; and 23 CFR Parts 200, 230, and 633.

The contractor and all subcontractors must comply with: the requirements of the Equal Opportunity Clause in 41 CFR 60-1.4(b) and, for all construction contracts exceeding \$10,000, the Standard Federal Equal Employment Opportunity Construction Contract Specifications in 41 CFR 60-4.3.

Note: The U.S. Department of Labor has exclusive authority to determine compliance with Executive Order 11246 and the policies of the Secretary of Labor including 41 CFR 60, and 29 CFR 1625-1627. The contracting agency and the FHWA have the authority and the responsibility to ensure compliance with Title 23 USC Section 140, the Rehabilitation Act of 1973, as amended (29 USC 794), and Title VI of the Civil Rights Act of 1964, as amended, and related regulations including 49 CFR Parts 21, 26 and 27; and 23 CFR Parts 200, 230, and 633.

The following provision is adopted from 23 CFR 230, Appendix A, with appropriate revisions to conform to the U.S. Department of Labor (US DOL) and FHWA requirements.

1. Equal Employment Opportunity: Equal employment opportunity (EEO) requirements not to discriminate and to take affirmative action to assure equal opportunity as set forth under laws, executive orders, rules, regulations (28 CFR 35, 29 CFR 1630, 29 CFR 1625-1627, 41 CFR 60 and 49 CFR 27) and orders of the Secretary of Labor as modified by the provisions prescribed herein, and imposed pursuant to 23 U.S.C. 140 shall constitute the EEO and specific affirmative action standards for the contractor's project activities under

this contract. The provisions of the Americans with Disabilities Act of 1990 (42 U.S.C. 12101 et seq.) set forth under 28 CFR 35 and 29 CFR 1630 are incorporated by reference in this contract. In the execution of this contract, the contractor agrees to comply with the following minimum specific requirement activities of EEO:

- a. The contractor will work with the contracting agency and the Federal Government to ensure that it has made every good faith effort to provide equal opportunity with respect to all of its terms and conditions of employment and in their review of activities under the contract.
- b. The contractor will accept as its operating policy the following statement:

"It is the policy of this Company to assure that applicants are employed, and that employees are treated during employment, without regard to their race, religion, sex, color, national origin, age or disability. Such action shall include: 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, pre-apprenticeship, and/or on-the-job training."

- 2. EEO Officer: The contractor will designate and make known to the contracting officers an EEO Officer who will have the responsibility for and must be capable of effectively administering and promoting an active EEO program and who must be assigned adequate authority and responsibility to do so.
- 3. Dissemination of Policy: All members of the contractor's staff who are authorized to hire, supervise, promote, and discharge employees, or who recommend such action, or who are substantially involved in such action, will be made fully cognizant of, and will implement, the contractor's EEO policy and contractual responsibilities to provide EEO in each grade and classification of employment. To ensure that the above agreement will be met, the following actions will be taken as a minimum:
- a. Periodic meetings of supervisory and personnel office employees will be conducted before the start of work and then not less often than once every six months, at which time the contractor's EEO policy and its implementation will be reviewed and explained. The meetings will be conducted by the EEO Officer.
- b. All new supervisory or personnel office employees will be given a thorough indoctrination by the EEO Officer, covering all major aspects of the contractor's EEO obligations within thirty days following their reporting for duty with the contractor.
- c. All personnel who are engaged in direct recruitment for the project will be instructed by the EEO Officer in the contractor's procedures for locating and hiring minorities and women.
- d. Notices and posters setting forth the contractor's EEO policy will be placed in areas readily accessible to employees, applicants for employment and potential employees.
- e. The contractor's EEO policy and the procedures to implement such policy will be brought to the attention of employees by means of meetings, employee handbooks, or other appropriate means.

- **4. Recruitment:** When advertising for employees, the contractor will include in all advertisements for employees the notation: "An Equal Opportunity Employer." All such advertisements will be placed in publications having a large circulation among minorities and women in the area from which the project work force would normally be derived.
- a. The contractor will, unless precluded by a valid bargaining agreement, conduct systematic and direct recruitment through public and private employee referral sources likely to yield qualified minorities and women. To meet this requirement, the contractor will identify sources of potential minority group employees, and establish with such identified sources procedures whereby minority and women applicants may be referred to the contractor for employment consideration.
- b. In the event the contractor has a valid bargaining agreement providing for exclusive hiring hall referrals, the contractor is expected to observe the provisions of that agreement to the extent that the system meets the contractor's compliance with EEO contract provisions. Where implementation of such an agreement has the effect of discriminating against minorities or women, or obligates the contractor to do the same, such implementation violates Federal nondiscrimination provisions.
- c. The contractor will encourage its present employees to refer minorities and women as applicants for employment. Information and procedures with regard to referring such applicants will be discussed with employees.
- **5. Personnel Actions:** Wages, working conditions, and employee benefits shall be established and administered, and personnel actions of every type, including hiring, upgrading, promotion, transfer, demotion, layoff, and termination, shall be taken without regard to race, color, religion, sex, national origin, age or disability. The following procedures shall be followed:
- a. The contractor will conduct periodic inspections of project sites to insure that working conditions and employee facilities do not indicate discriminatory treatment of project site personnel.
- b. The contractor will periodically evaluate the spread of wages paid within each classification to determine any evidence of discriminatory wage practices.
- c. The contractor will periodically review selected personnel actions in depth to determine whether there is evidence of discrimination. Where evidence is found, the contractor will promptly take corrective action. If the review indicates that the discrimination may extend beyond the actions reviewed, such corrective action shall include all affected persons.
- d. The contractor will promptly investigate all complaints of alleged discrimination made to the contractor in connection with its obligations under this contract, will attempt to resolve such complaints, and will take appropriate corrective action within a reasonable time. If the investigation indicates that the discrimination may affect persons other than the complainant, such corrective action shall include such other persons. Upon completion of each investigation, the contractor will inform every complainant of all of their avenues of appeal.

6. Training and Promotion:

a. The contractor will assist in locating, qualifying, and increasing the skills of minorities and women who are

applicants for employment or current employees. Such efforts should be aimed at developing full journey level status employees in the type of trade or job classification involved.

- b. Consistent with the contractor's work force requirements and as permissible under Federal and State regulations, the contractor shall make full use of training programs, i.e., apprenticeship, and on-the-job training programs for the geographical area of contract performance. In the event a special provision for training is provided under this contract, this subparagraph will be superseded as indicated in the special provision. The contracting agency may reserve training positions for persons who receive welfare assistance in accordance with 23 U.S.C. 140(a).
- c. The contractor will advise employees and applicants for employment of available training programs and entrance requirements for each.
- d. The contractor will periodically review the training and promotion potential of employees who are minorities and women and will encourage eligible employees to apply for such training and promotion.
- 7. Unions: If the contractor relies in whole or in part upon unions as a source of employees, the contractor will use good faith efforts to obtain the cooperation of such unions to increase opportunities for minorities and women. Actions by the contractor, either directly or through a contractor's association acting as agent, will include the procedures set forth below:
- a. The contractor will use good faith efforts to develop, in cooperation with the unions, joint training programs aimed toward qualifying more minorities and women for membership in the unions and increasing the skills of minorities and women so that they may qualify for higher paying employment.
- b. The contractor will use good faith efforts to incorporate an EEO clause into each union agreement to the end that such union will be contractually bound to refer applicants without regard to their race, color, religion, sex, national origin, age or disability.
- c. The contractor is to obtain information as to the referral practices and policies of the labor union except that to the extent such information is within the exclusive possession of the labor union and such labor union refuses to furnish such information to the contractor, the contractor shall so certify to the contracting agency and shall set forth what efforts have been made to obtain such information.
- d. In the event the union is unable to provide the contractor with a reasonable flow of referrals within the time limit set forth in the collective bargaining agreement, the contractor will, through independent recruitment efforts, fill the employment vacancies without regard to race, color, religion, sex, national origin, age or disability; making full efforts to obtain qualified and/or qualifiable minorities and women. The failure of a union to provide sufficient referrals (even though it is obligated to provide exclusive referrals under the terms of a collective bargaining agreement) does not relieve the contractor from the requirements of this paragraph. In the event the union referral practice prevents the contractor from meeting the obligations pursuant to Executive Order 11246, as amended, and these special provisions, such contractor shall immediately notify the contracting agency.
- 8. Reasonable Accommodation for Applicants / Employees with Disabilities: The contractor must be familiar

with the requirements for and comply with the Americans with Disabilities Act and all rules and regulations established there under. Employers must provide reasonable accommodation in all employment activities unless to do so would cause an undue hardship.

- 9. Selection of Subcontractors, Procurement of Materials and Leasing of Equipment: The contractor shall not discriminate on the grounds of race, color, religion, sex, national origin, age or disability in the selection and retention of subcontractors, including procurement of materials and leases of equipment. The contractor shall take all necessary and reasonable steps to ensure nondiscrimination in the administration of this contract.
- The contractor shall notify all potential subcontractors and suppliers and lessors of their EEO obligations under this contract.
- b. The contractor will use good faith efforts to ensure subcontractor compliance with their EEO obligations.

10. Assurance Required by 49 CFR 26.13(b):

- a. The requirements of 49 CFR Part 26 and the State DOT's U.S. DOT-approved DBE program are incorporated by reference.
- b. The contractor or subcontractor shall not discriminate on the basis of race, color, national origin, or sex in the performance of this contract. The contractor shall carry out applicable requirements of 49 CFR Part 26 in the award and administration of DOT-assisted contracts. Failure by the contractor to carry out these requirements is a material breach of this contract, which may result in the termination of this contract or such other remedy as the contracting agency deems appropriate.
- 11. Records and Reports: The contractor shall keep such records as necessary to document compliance with the EEO requirements. Such records shall be retained for a period of three years following the date of the final payment to the contractor for all contract work and shall be available at reasonable times and places for inspection by authorized representatives of the contracting agency and the FHWA.
- a. The records kept by the contractor shall document the following:
- (1) The number and work hours of minority and nonminority group members and women employed in each work classification on the project;
 - (2) The progress and efforts being made in cooperation with unions, when applicable, to increase employment opportunities for minorities and women; and
 - (3) The progress and efforts being made in locating, hiring, training, qualifying, and upgrading minorities and women;
- b. The contractors and subcontractors will submit an annual report to the contracting agency each July for the duration of the project, indicating the number of minority, women, and non-minority group employees currently engaged in each work classification required by the contract work. This information is to be reported on Form FHWA-1391. The staffing data should represent the project work force on board in all or any part of the last payroll period preceding the end of July. If on-the-job training is being required by special provision, the contractor

will be required to collect and report training data. The employment data should reflect the work force on board during all or any part of the last payroll period preceding the end of July.

III. NONSEGREGATED FACILITIES

This provision is applicable to all Federal-aid construction contracts and to all related construction subcontracts of \$10,000 or more.

The contractor must ensure that facilities provided for employees are provided in such a manner that segregation on the basis of race, color, religion, sex, or national origin cannot result. The contractor may neither require such segregated use by written or oral policies nor tolerate such use by employee custom. The contractor's obligation extends further to ensure that its employees are not assigned to perform their services at any location, under the contractor's control, where the facilities are segregated. The term "facilities" includes waiting rooms, work areas, restaurants and other eating areas, time clocks, restrooms, washrooms, locker rooms, and other storage or dressing areas, parking lots, drinking fountains, recreation or entertainment areas, transportation, and housing provided for employees. The contractor shall provide separate or single-user restrooms and necessary dressing or sleeping areas to assure privacy between sexes.

IV. DAVIS-BACON AND RELATED ACT PROVISIONS

This section is applicable to all Federal-aid construction projects exceeding \$2,000 and to all related subcontracts and lower-tier subcontracts (regardless of subcontract size). The requirements apply to all projects located within the right-of-way of a roadway that is functionally classified as Federal-aid highway. This excludes roadways functionally classified as local roads or rural minor collectors, which are exempt. Contracting agencies may elect to apply these requirements to other projects.

The following provisions are from the U.S. Department of Labor regulations in 29 CFR 5.5 "Contract provisions and related matters" with minor revisions to conform to the FHWA-1273 format and FHWA program requirements.

1. Minimum wages

a. All laborers and mechanics employed or working upon the site of the work, will be paid unconditionally and not less often than once a week, and without subsequent deduction or rebate on any account (except such payroll deductions as are permitted by regulations issued by the Secretary of Labor under the Copeland Act (29 CFR part 3)), the full amount of wages and bona fide fringe benefits (or cash equivalents thereof) due at time of payment computed at rates not less than those contained in the wage determination of the Secretary of Labor which is attached hereto and made a part hereof, regardless of any contractual relationship which may be alleged to exist between the contractor and such laborers and mechanics.

Contributions made or costs reasonably anticipated for bona fide fringe benefits under section 1(b)(2) of the Davis-Bacon Act on behalf of laborers or mechanics are considered wages paid to such laborers or mechanics, subject to the provisions

of paragraph 1.d. of this section; also, regular contributions made or costs incurred for more than a weekly period (but not less often than quarterly) under plans, funds, or programs which cover the particular weekly period, are deemed to be constructively made or incurred during such weekly period. Such laborers and mechanics shall be paid the appropriate wage rate and fringe benefits on the wage determination for the classification of work actually performed, without regard to skill, except as provided in 29 CFR 5.5(a)(4). Laborers or mechanics performing work in more than one classification may be compensated at the rate specified for each classification for the time actually worked therein: Provided, That the employer's payroll records accurately set forth the time spent in each classification in which work is performed. The wage determination (including any additional classification and wage rates conformed under paragraph 1.b. of this section) and the Davis-Bacon poster (WH-1321) shall be posted at all times by the contractor and its subcontractors at the site of the work in a prominent and accessible place where it can be easily seen by the workers.

- b.(1) The contracting officer shall require that any class of laborers or mechanics, including helpers, which is not listed in the wage determination and which is to be employed under the contract shall be classified in conformance with the wage determination. The contracting officer shall approve an additional classification and wage rate and fringe benefits therefore only when the following criteria have been met:
 - (i) The work to be performed by the classification requested is not performed by a classification in the wage determination; and
 - (ii) The classification is utilized in the area by the construction industry; and
 - (iii) The proposed wage rate, including any bona fide fringe benefits, bears a reasonable relationship to the wage rates contained in the wage determination.
 - (2) If the contractor and the laborers and mechanics to be employed in the classification (if known), or their representatives, and the contracting officer agree on the classification and wage rate (including the amount designated for fringe benefits where appropriate), a report of the action taken shall be sent by the contracting officer to the Administrator of the Wage and Hour Division, Employment Standards Administration, U.S. Department of Labor, Washington, DC 20210. The Administrator, or an authorized representative, will approve, modify, or disapprove every additional classification action within 30 days of receipt and so advise the contracting officer or will notify the contracting officer within the 30-day period that additional time is necessary.
 - (3) In the event the contractor, the laborers or mechanics to be employed in the classification or their representatives, and the contracting officer do not agree on the proposed classification and wage rate (including the amount designated for fringe benefits, where appropriate), the contracting officer shall refer the questions, including the views of all interested parties and the recommendation of the contracting officer, to the Wage and Hour Administrator for determination. The Wage and Hour Administrator, or an authorized representative, will issue a determination within 30 days of receipt and so advise the contracting officer or

will notify the contracting officer within the 30-day period that additional time is necessary.

- (4) The wage rate (including fringe benefits where appropriate) determined pursuant to paragraphs 1.b.(2) or 1.b.(3) of this section, shall be paid to all workers performing work in the classification under this contract from the first day on which work is performed in the classification.
- c. Whenever the minimum wage rate prescribed in the contract for a class of laborers or mechanics includes a fringe benefit which is not expressed as an hourly rate, the contractor shall either pay the benefit as stated in the wage determination or shall pay another bona fide fringe benefit or an hourly cash equivalent thereof.
- d. If the contractor does not make payments to a trustee or other third person, the contractor may consider as part of the wages of any laborer or mechanic the amount of any costs reasonably anticipated in providing bona fide fringe benefits under a plan or program, Provided, That the Secretary of Labor has found, upon the written request of the contractor, that the applicable standards of the Davis-Bacon Act have been met. The Secretary of Labor may require the contractor to set aside in a separate account assets for the meeting of obligations under the plan or program.

2. Withholding

The contracting agency shall upon its own action or upon written request of an authorized representative of the Department of Labor, withhold or cause to be withheld from the contractor under this contract, or any other Federal contract with the same prime contractor, or any other federallyassisted contract subject to Davis-Bacon prevailing wage requirements, which is held by the same prime contractor, so much of the accrued payments or advances as may be considered necessary to pay laborers and mechanics, including apprentices, trainees, and helpers, employed by the contractor or any subcontractor the full amount of wages required by the contract. In the event of failure to pay any laborer or mechanic, including any apprentice, trainee, or helper, employed or working on the site of the work, all or part of the wages required by the contract, the contracting agency may, after written notice to the contractor, take such action as may be necessary to cause the suspension of any further payment, advance, or guarantee of funds until such violations have ceased.

3. Payrolls and basic records

a. Payrolls and basic records relating thereto shall be maintained by the contractor during the course of the work and preserved for a period of three years thereafter for all laborers and mechanics working at the site of the work. Such records shall contain the name, address, and social security number of each such worker, his or her correct classification, hourly rates of wages paid (including rates of contributions or costs anticipated for bona fide fringe benefits or cash equivalents thereof of the types described in section 1(b)(2)(B) of the Davis-Bacon Act), daily and weekly number of hours worked, deductions made and actual wages paid. Whenever the Secretary of Labor has found under 29 CFR 5.5(a)(1)(iv) that the wages of any laborer or mechanic include the amount of any costs reasonably anticipated in providing benefits under a plan or program described in section 1(b)(2)(B) of the Davis-

Bacon Act, the contractor shall maintain records which show that the commitment to provide such benefits is enforceable, that the plan or program is financially responsible, and that the plan or program has been communicated in writing to the laborers or mechanics affected, and records which show the costs anticipated or the actual cost incurred in providing such benefits. Contractors employing apprentices or trainees under approved programs shall maintain written evidence of the registration of apprenticeship programs and certification of trainee programs, the registration of the apprentices and trainees, and the ratios and wage rates prescribed in the applicable programs.

- b.(1) The contractor shall submit weekly for each week in which any contract work is performed a copy of all payrolls to the contracting agency. The payrolls submitted shall set out accurately and completely all of the information required to be maintained under 29 CFR 5.5(a)(3)(i), except that full social security numbers and home addresses shall not be included on weekly transmittals. Instead the payrolls shall only need to include an individually identifying number for each employee (e.g., the last four digits of the employee's social security number). The required weekly payroll information may be submitted in any form desired. Optional Form WH-347 is available for this purpose from the Wage and Hour Division Web site at http://www.dol.gov/esa/whd/forms/wh347instr.htm or its successor site. The prime contractor is responsible for the submission of copies of payrolls by all subcontractors. Contractors and subcontractors shall maintain the full social security number and current address of each covered worker, and shall provide them upon request to the contracting agency for transmission to the State DOT, the FHWA or the Wage and Hour Division of the Department of Labor for purposes of an investigation or audit of compliance with prevailing wage requirements. It is not a violation of this section for a prime contractor to require a subcontractor to provide addresses and social security numbers to the prime contractor for its own records, without weekly submission to the contracting agency..
- (2) Each payroll submitted shall be accompanied by a "Statement of Compliance," signed by the contractor or subcontractor or his or her agent who pays or supervises the payment of the persons employed under the contract and shall certify the following:
 - (i) That the payroll for the payroll period contains the information required to be provided under §5.5 (a)(3)(ii) of Regulations, 29 CFR part 5, the appropriate information is being maintained under §5.5 (a)(3)(i) of Regulations, 29 CFR part 5, and that such information is correct and complete;
 - (ii) That each laborer or mechanic (including each helper, apprentice, and trainee) employed on the contract during the payroll period has been paid the full weekly wages earned, without rebate, either directly or indirectly, and that no deductions have been made either directly or indirectly from the full wages earned, other than permissible deductions as set forth in Regulations, 29 CFR part 3;
 - (iii) That each laborer or mechanic has been paid not less than the applicable wage rates and fringe benefits or cash equivalents for the classification of work performed, as specified in the applicable wage determination incorporated into the contract.

- (3) The weekly submission of a properly executed certification set forth on the reverse side of Optional Form WH–347 shall satisfy the requirement for submission of the "Statement of Compliance" required by paragraph 3.b.(2) of this section.
- (4) The falsification of any of the above certifications may subject the contractor or subcontractor to civil or criminal prosecution under section 1001 of title 18 and section 231 of title 31 of the United States Code.
- c. The contractor or subcontractor shall make the records required under paragraph 3.a. of this section available for inspection, copying, or transcription by authorized representatives of the contracting agency, the State DOT, the FHWA, or the Department of Labor, and shall permit such representatives to interview employees during working hours on the job. If the contractor or subcontractor fails to submit the required records or to make them available, the FHWA may, after written notice to the contractor, the contracting agency or the State DOT, take such action as may be necessary to cause the suspension of any further payment, advance, or guarantee of funds. Furthermore, failure to submit the required records upon request or to make such records available may be grounds for debarment action pursuant to 29 CFR 5.12.

4. Apprentices and trainees

a. Apprentices (programs of the USDOL).

Apprentices will be permitted to work at less than the predetermined rate for the work they performed when they are employed pursuant to and individually registered in a bona fide apprenticeship program registered with the U.S. Department of Labor, Employment and Training Administration, Office of Apprenticeship Training, Employer and Labor Services, or with a State Apprenticeship Agency recognized by the Office, or if a person is employed in his or her first 90 days of probationary employment as an apprentice in such an apprenticeship program, who is not individually registered in the program, but who has been certified by the Office of Apprenticeship Training, Employer and Labor Services or a State Apprenticeship Agency (where appropriate) to be eligible for probationary employment as an apprentice.

The allowable ratio of apprentices to journeymen on the job site in any craft classification shall not be greater than the ratio permitted to the contractor as to the entire work force under the registered program. Any worker listed on a payroll at an apprentice wage rate, who is not registered or otherwise employed as stated above, shall be paid not less than the applicable wage rate on the wage determination for the classification of work actually performed. In addition, any apprentice performing work on the job site in excess of the ratio permitted under the registered program shall be paid not less than the applicable wage rate on the wage determination for the work actually performed. Where a contractor is performing construction on a project in a locality other than that in which its program is registered, the ratios and wage rates (expressed in percentages of the journeyman's hourly rate) specified in the contractor's or subcontractor's registered program shall be observed.

Every apprentice must be paid at not less than the rate specified in the registered program for the apprentice's level of progress, expressed as a percentage of the journeymen hourly rate specified in the applicable wage determination. Apprentices shall be paid fringe benefits in accordance with the provisions of the apprenticeship program. If the apprenticeship program does not specify fringe benefits, apprentices must be paid the full amount of fringe benefits listed on the wage determination for the applicable classification. If the Administrator determines that a different practice prevails for the applicable apprentice classification, fringes shall be paid in accordance with that determination.

In the event the Office of Apprenticeship Training, Employer and Labor Services, or a State Apprenticeship Agency recognized by the Office, withdraws approval of an apprenticeship program, the contractor will no longer be permitted to utilize apprentices at less than the applicable predetermined rate for the work performed until an acceptable program is approved.

b. Trainees (programs of the USDOL).

Except as provided in 29 CFR 5.16, trainees will not be permitted to work at less than the predetermined rate for the work performed unless they are employed pursuant to and individually registered in a program which has received prior approval, evidenced by formal certification by the U.S. Department of Labor, Employment and Training Administration.

The ratio of trainees to journeymen on the job site shall not be greater than permitted under the plan approved by the Employment and Training Administration.

Every trainee must be paid at not less than the rate specified in the approved program for the trainee's level of progress, expressed as a percentage of the journeyman hourly rate specified in the applicable wage determination. Trainees shall be paid fringe benefits in accordance with the provisions of the trainee program. If the trainee program does not mention fringe benefits, trainees shall be paid the full amount of fringe benefits listed on the wage determination unless the Administrator of the Wage and Hour Division determines that there is an apprenticeship program associated with the corresponding journeyman wage rate on the wage determination which provides for less than full fringe benefits for apprentices. Any employee listed on the payroll at a trainee rate who is not registered and participating in a training plan approved by the Employment and Training Administration shall be paid not less than the applicable wage rate on the wage determination for the classification of work actually performed. In addition, any trainee performing work on the job site in excess of the ratio permitted under the registered program shall be paid not less than the applicable wage rate on the wage determination for the work actually performed.

In the event the Employment and Training Administration withdraws approval of a training program, the contractor will no longer be permitted to utilize trainees at less than the applicable predetermined rate for the work performed until an acceptable program is approved.

c. Equal employment opportunity. The utilization of apprentices, trainees and journeymen under this part shall be in conformity with the equal employment opportunity requirements of Executive Order 11246, as amended, and 29 CFR part 30.

d. Apprentices and Trainees (programs of the U.S. DOT).

Apprentices and trainees working under apprenticeship and skill training programs which have been certified by the Secretary of Transportation as promoting EEO in connection with Federal-aid highway construction programs are not subject to the requirements of paragraph 4 of this Section IV. The straight time hourly wage rates for apprentices and trainees under such programs will be established by the particular programs. The ratio of apprentices and trainees to journeymen shall not be greater than permitted by the terms of the particular program.

- **5. Compliance with Copeland Act requirements.** The contractor shall comply with the requirements of 29 CFR part 3, which are incorporated by reference in this contract.
- **6. Subcontracts.** The contractor or subcontractor shall insert Form FHWA-1273 in any subcontracts and also require the subcontractors to include Form FHWA-1273 in any lower tier subcontracts. The prime contractor shall be responsible for the compliance by any subcontractor or lower tier subcontractor with all the contract clauses in 29 CFR 5.5.
- **7. Contract termination: debarment.** A breach of the contract clauses in 29 CFR 5.5 may be grounds for termination of the contract, and for debarment as a contractor and a subcontractor as provided in 29 CFR 5.12.
- 8. Compliance with Davis-Bacon and Related Act requirements. All rulings and interpretations of the Davis-Bacon and Related Acts contained in 29 CFR parts 1, 3, and 5 are herein incorporated by reference in this contract.
- 9. Disputes concerning labor standards. Disputes arising out of the labor standards provisions of this contract shall not be subject to the general disputes clause of this contract. Such disputes shall be resolved in accordance with the procedures of the Department of Labor set forth in 29 CFR parts 5, 6, and 7. Disputes within the meaning of this clause include disputes between the contractor (or any of its subcontractors) and the contracting agency, the U.S. Department of Labor, or the employees or their representatives.

10. Certification of eligibility.

- a. By entering into this contract, the contractor certifies that neither it (nor he or she) nor any person or firm who has an interest in the contractor's firm is a person or firm ineligible to be awarded Government contracts by virtue of section 3(a) of the Davis-Bacon Act or 29 CFR 5.12(a)(1).
- b. No part of this contract shall be subcontracted to any person or firm ineligible for award of a Government contract by virtue of section 3(a) of the Davis-Bacon Act or 29 CFR 5.12(a)(1).
- c. The penalty for making false statements is prescribed in the U.S. Criminal Code, 18 U.S.C. 1001.

V. CONTRACT WORK HOURS AND SAFETY STANDARDS ACT

The following clauses apply to any Federal-aid construction contract in an amount in excess of \$100,000 and subject to the overtime provisions of the Contract Work Hours and Safety Standards Act. These clauses shall be inserted in addition to the clauses required by 29 CFR 5.5(a) or 29 CFR 4.6. As used in this paragraph, the terms laborers and mechanics include watchmen and guards.

- 1. Overtime requirements. No contractor or subcontractor contracting for any part of the contract work which may require or involve the employment of laborers or mechanics shall require or permit any such laborer or mechanic in any workweek in which he or she is employed on such work to work in excess of forty hours in such workweek unless such laborer or mechanic receives compensation at a rate not less than one and one-half times the basic rate of pay for all hours worked in excess of forty hours in such workweek.
- 2. Violation; liability for unpaid wages; liquidated damages. In the event of any violation of the clause set forth in paragraph (1.) of this section, the contractor and any subcontractor responsible therefor shall be liable for the unpaid wages. In addition, such contractor and subcontractor shall be liable to the United States (in the case of work done under contract for the District of Columbia or a territory, to such District or to such territory), for liquidated damages. Such liquidated damages shall be computed with respect to each individual laborer or mechanic, including watchmen and guards, employed in violation of the clause set forth in paragraph (1.) of this section, in the sum of \$10 for each calendar day on which such individual was required or permitted to work in excess of the standard workweek of forty hours without payment of the overtime wages required by the clause set forth in paragraph (1.) of this section.
- 3. Withholding for unpaid wages and liquidated damages. The FHWA or the contacting agency shall upon its own action or upon written request of an authorized representative of the Department of Labor withhold or cause to be withheld, from any moneys payable on account of work performed by the contractor or subcontractor under any such contract or any other Federal contract with the same prime contractor, or any other federally-assisted contract subject to the Contract Work Hours and Safety Standards Act, which is held by the same prime contractor, such sums as may be determined to be necessary to satisfy any liabilities of such contractor or subcontractor for unpaid wages and liquidated damages as provided in the clause set forth in paragraph (2.) of this section.
- **4. Subcontracts.** The contractor or subcontractor shall insert in any subcontracts the clauses set forth in paragraph (1.) through (4.) of this section and also a clause requiring the subcontractors to include these clauses in any lower tier subcontracts. The prime contractor shall be responsible for compliance by any subcontractor or lower tier subcontractor with the clauses set forth in paragraphs (1.) through (4.) of this section.

VI. SUBLETTING OR ASSIGNING THE CONTRACT

This provision is applicable to all Federal-aid construction contracts on the National Highway System.

- 1. The contractor shall perform with its own organization contract work amounting to not less than 30 percent (or a greater percentage if specified elsewhere in the contract) of the total original contract price, excluding any specialty items designated by the contracting agency. Specialty items may be performed by subcontract and the amount of any such specialty items performed may be deducted from the total original contract price before computing the amount of work required to be performed by the contractor's own organization (23 CFR 635.116).
- a. The term "perform work with its own organization" refers to workers employed or leased by the prime contractor, and equipment owned or rented by the prime contractor, with or without operators. Such term does not include employees or equipment of a subcontractor or lower tier subcontractor, agents of the prime contractor, or any other assignees. The term may include payments for the costs of hiring leased employees from an employee leasing firm meeting all relevant Federal and State regulatory requirements. Leased employees may only be included in this term if the prime contractor meets all of the following conditions:
- the prime contractor maintains control over the supervision of the day-to-day activities of the leased employees;
- (2) the prime contractor remains responsible for the quality of the work of the leased employees;
- (3) the prime contractor retains all power to accept or exclude individual employees from work on the project; and
- (4) the prime contractor remains ultimately responsible for the payment of predetermined minimum wages, the submission of payrolls, statements of compliance and all other Federal regulatory requirements.
- b. "Specialty Items" shall be construed to be limited to work that requires highly specialized knowledge, abilities, or equipment not ordinarily available in the type of contracting organizations qualified and expected to bid or propose on the contract as a whole and in general are to be limited to minor components of the overall contract.
- 2. The contract amount upon which the requirements set forth in paragraph (1) of Section VI is computed includes the cost of material and manufactured products which are to be purchased or produced by the contractor under the contract provisions.
- 3. The contractor shall furnish (a) a competent superintendent or supervisor who is employed by the firm, has full authority to direct performance of the work in accordance with the contract requirements, and is in charge of all construction operations (regardless of who performs the work) and (b) such other of its own organizational resources (supervision, management, and engineering services) as the contracting officer determines is necessary to assure the performance of the contract.
- 4. No portion of the contract shall be sublet, assigned or otherwise disposed of except with the written consent of the contracting officer, or authorized representative, and such consent when given shall not be construed to relieve the contractor of any responsibility for the fulfillment of the contract. Written consent will be given only after the contracting agency has assured that each subcontract is

evidenced in writing and that it contains all pertinent provisions and requirements of the prime contract.

5. The 30% self-performance requirement of paragraph (1) is not applicable to design-build contracts; however, contracting agencies may establish their own self-performance requirements.

VII. SAFETY: ACCIDENT PREVENTION

- This provision is applicable to all Federal-aid construction contracts and to all related subcontracts.
- 1. In the performance of this contract the contractor shall comply with all applicable Federal, State, and local laws governing safety, health, and sanitation (23 CFR 635). The contractor shall provide all safeguards, safety devices and protective equipment and take any other needed actions as it determines, or as the contracting officer may determine, to be reasonably necessary to protect the life and health of employees on the job and the safety of the public and to protect property in connection with the performance of the work covered by the contract.
- 2. It is a condition of this contract, and shall be made a condition of each subcontract, which the contractor enters into pursuant to this contract, that the contractor and any subcontractor shall not permit any employee, in performance of the contract, to work in surroundings or under conditions which are unsanitary, hazardous or dangerous to his/her health or safety, as determined under construction safety and health standards (29 CFR 1926) promulgated by the Secretary of Labor, in accordance with Section 107 of the Contract Work Hours and Safety Standards Act (40 U.S.C. 3704).
- 3. Pursuant to 29 CFR 1926.3, it is a condition of this contract that the Secretary of Labor or authorized representative thereof, shall have right of entry to any site of contract performance to inspect or investigate the matter of compliance with the construction safety and health standards and to carry out the duties of the Secretary under Section 107 of the Contract Work Hours and Safety Standards Act (40 U.S.C.3704).

VIII. FALSE STATEMENTS CONCERNING HIGHWAY PROJECTS

This provision is applicable to all Federal-aid construction contracts and to all related subcontracts.

In order to assure high quality and durable construction in conformity with approved plans and specifications and a high degree of reliability on statements and representations made by engineers, contractors, suppliers, and workers on Federal-aid highway projects, it is essential that all persons concerned with the project perform their functions as carefully, thoroughly, and honestly as possible. Willful falsification, distortion, or misrepresentation with respect to any facts related to the project is a violation of Federal law. To prevent any misunderstanding regarding the seriousness of these and similar acts, Form FHWA-1022 shall be posted on each Federal-aid highway project (23 CFR 635) in one or more places where it is readily available to all persons concerned with the project:

18 U.S.C. 1020 reads as follows:

"Whoever, being an officer, agent, or employee of the United States, or of any State or Territory, or whoever, whether a person, association, firm, or corporation, knowingly makes any false statement, false representation, or false report as to the character, quality, quantity, or cost of the material used or to be used, or the quantity or quality of the work performed or to be performed, or the cost thereof in connection with the submission of plans, maps, specifications, contracts, or costs of construction on any highway or related project submitted for approval to the Secretary of Transportation; or

Whoever knowingly makes any false statement, false representation, false report or false claim with respect to the character, quality, quantity, or cost of any work performed or to be performed, or materials furnished or to be furnished, in connection with the construction of any highway or related project approved by the Secretary of Transportation; or

Whoever knowingly makes any false statement or false representation as to material fact in any statement, certificate, or report submitted pursuant to provisions of the Federal-aid Roads Act approved July 1, 1916, (39 Stat. 355), as amended and supplemented;

Shall be fined under this title or imprisoned not more than 5 years or both."

IX. IMPLEMENTATION OF CLEAN AIR ACT AND FEDERAL WATER POLLUTION CONTROL ACT

This provision is applicable to all Federal-aid construction contracts and to all related subcontracts.

By submission of this bid/proposal or the execution of this contract, or subcontract, as appropriate, the bidder, proposer, Federal-aid construction contractor, or subcontractor, as appropriate, will be deemed to have stipulated as follows:

- 1. That any person who is or will be utilized in the performance of this contract is not prohibited from receiving an award due to a violation of Section 508 of the Clean Water Act or Section 306 of the Clean Air Act.
- 2. That the contractor agrees to include or cause to be included the requirements of paragraph (1) of this Section X in every subcontract, and further agrees to take such action as the contracting agency may direct as a means of enforcing such requirements.

X. CERTIFICATION REGARDING DEBARMENT, SUSPENSION, INELIGIBILITY AND VOLUNTARY EXCLUSION

This provision is applicable to all Federal-aid construction contracts, design-build contracts, subcontracts, lower-tier subcontracts, purchase orders, lease agreements, consultant contracts or any other covered transaction requiring FHWA approval or that is estimated to cost \$25,000 or more – as defined in 2 CFR Parts 180 and 1200.

1. Instructions for Certification – First Tier Participants:

- a. By signing and submitting this proposal, the prospective first tier participant is providing the certification set out below.
- b. The inability of a person to provide the certification set out below will not necessarily result in denial of participation in this

covered transaction. The prospective first tier participant 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 first tier participant to furnish a certification or an explanation shall disqualify such a person from participation in this transaction.

- c. The certification in this clause is a material representation of fact upon which reliance was placed when the contracting agency determined to enter into this transaction. If it is later determined that the prospective participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the contracting agency may terminate this transaction for cause of default.
- d. The prospective first tier participant shall provide immediate written notice to the contracting agency to whom this proposal is submitted if any time the prospective first tier participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
- e. The terms "covered transaction," "debarred,"
 "suspended," "ineligible," "participant," "person," "principal,"
 and "voluntarily excluded," as used in this clause, are defined
 in 2 CFR Parts 180 and 1200. "First Tier Covered
 Transactions" refers to any covered transaction between a
 grantee or subgrantee of Federal funds and a participant (such
 as the prime or general contract). "Lower Tier Covered
 Transactions" refers to any covered transaction under a First
 Tier Covered Transaction (such as subcontracts). "First Tier
 Participant" refers to the participant who has entered into a
 covered transaction with a grantee or subgrantee of Federal
 funds (such as the prime or general contractor). "Lower Tier
 Participant" refers any participant who has entered into a
 covered transaction with a First Tier Participant or other Lower
 Tier Participants (such as subcontractors and suppliers).
- f. The prospective first tier participant agrees by submitting this proposal that, should the proposed covered transaction 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 or agency entering into this transaction.
- g. The prospective first tier participant further agrees by submitting this proposal that it will include the clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion-Lower Tier Covered Transactions," provided by the department or contracting agency, entering into this covered transaction, without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions exceeding the \$25,000 threshold.
- h. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant is responsible for ensuring that its principals are not suspended, debarred, or otherwise ineligible to participate in covered transactions. To verify the eligibility of its principals, as well as the eligibility of any lower tier prospective participants, each participant may, but is not required to, check the Excluded Parties List System website (https://www.epls.gov/), which is compiled by the General Services Administration.

- i. Nothing contained in the foregoing shall be construed to require the establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of the prospective participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
- j. Except for transactions authorized under paragraph (f) of these instructions, if a participant 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 or agency may terminate this transaction for cause or default.

* * * * *

2. Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion – First Tier Participants:

- a. The prospective first tier participant certifies to the best of its knowledge and belief, that it and its principals:
- Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participating in covered transactions by any Federal department or agency;
- (2) 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;
- (3) 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 offenses enumerated in paragraph (a)(2) of this certification; and
- (4) Have not within a three-year period preceding this application/proposal had one or more public transactions (Federal, State or local) terminated for cause or default.
- b. Where the prospective participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

2. Instructions for Certification - Lower Tier Participants:

(Applicable to all subcontracts, purchase orders and other lower tier transactions requiring prior FHWA approval or estimated to cost \$25,000 or more - 2 CFR Parts 180 and 1200)

- a. By signing and submitting this proposal, the prospective lower tier is providing the certification set out below.
- b. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department, or agency with which

this transaction originated may pursue available remedies, including suspension and/or debarment.

- c. The prospective lower tier participant shall provide immediate written notice to the person to which this proposal is submitted if at any time the prospective lower tier participant learns that its certification was erroneous by reason of changed circumstances.
- d. The terms "covered transaction," "debarred,"
 "suspended," "ineligible," "participant," "person," "principal,"
 and "voluntarily excluded," as used in this clause, are defined
 in 2 CFR Parts 180 and 1200. You may contact the person to
 which this proposal is submitted for assistance in obtaining a
 copy of those regulations. "First Tier Covered Transactions"
 refers to any covered transaction between a grantee or
 subgrantee of Federal funds and a participant (such as the
 prime or general contract). "Lower Tier Covered Transactions"
 refers to any covered transaction under a First Tier Covered
 Transaction (such as subcontracts). "First Tier Participant"
 refers to the participant who has entered into a covered
 transaction with a grantee or subgrantee of Federal funds
 (such as the prime or general contractor). "Lower Tier
 Participant" refers any participant who has entered into a
 covered transaction with a First Tier Participant or other Lower
 Tier Participants (such as subcontractors and suppliers).
- e. The prospective lower tier participant agrees by submitting this proposal that, should the proposed covered transaction 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 or agency with which this transaction originated.
- f. The prospective lower tier participant further agrees by submitting this proposal that it will include this clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion-Lower Tier Covered Transaction," without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions exceeding the \$25,000 threshold.
- g. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant is responsible for ensuring that its principals are not suspended, debarred, or otherwise ineligible to participate in covered transactions. To verify the eligibility of its principals, as well as the eligibility of any lower tier prospective participants, each participant may, but is not required to, check the Excluded Parties List System website (https://www.epls.gov/), which is compiled by the General Services Administration.
- h. 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 participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
- i. Except for transactions authorized under paragraph e of these instructions, if a participant 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 or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.

* * * * *

Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion--Lower Tier Participants:

- 1. The prospective lower tier participant certifies, by submission of this proposal, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participating in covered transactions by any Federal department or agency.
- 2. Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

* * * * *

XI. CERTIFICATION REGARDING USE OF CONTRACT FUNDS FOR LOBBYING

This provision is applicable to all Federal-aid construction contracts and to all related subcontracts which exceed \$100,000 (49 CFR 20).

- 1. The prospective participant certifies, by signing and submitting this bid or proposal, to the best of his or her knowledge and belief, that:
- a. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any Federal agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
- b. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any Federal agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.
- 2. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by 31 U.S.C. 1352. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.
- 3. The prospective participant also agrees by submitting its bid or proposal that the participant shall require that the language of this certification be included in all lower tier subcontracts, which exceed \$100,000 and that all such recipients shall certify and disclose accordingly.

ATTACHMENT A - EMPLOYMENT AND MATERIALS PREFERENCE FOR APPALACHIAN DEVELOPMENT HIGHWAY SYSTEM OR APPALACHIAN LOCAL ACCESS ROAD CONTRACTS

This provision is applicable to all Federal-aid projects funded under the Appalachian Regional Development Act of 1965.

- 1. During the performance of this contract, the contractor undertaking to do work which is, or reasonably may be, done as on-site work, shall give preference to qualified persons who regularly reside in the labor area as designated by the DOL wherein the contract work is situated, or the subregion, or the Appalachian counties of the State wherein the contract work is situated, except:
- a. To the extent that qualified persons regularly residing in the area are not available.
- b. For the reasonable needs of the contractor to employ supervisory or specially experienced personnel necessary to assure an efficient execution of the contract work.
- c. For the obligation of the contractor to offer employment to present or former employees as the result of a lawful collective bargaining contract, provided that the number of nonresident persons employed under this subparagraph (1c) shall not exceed 20 percent of the total number of employees employed by the contractor on the contract work, except as provided in subparagraph (4) below.
- 2. The contractor shall place a job order with the State Employment Service indicating (a) the classifications of the laborers, mechanics and other employees required to perform the contract work, (b) the number of employees required in each classification, (c) the date on which the participant estimates such employees will be required, and (d) any other pertinent information required by the State Employment Service to complete the job order form. The job order may be placed with the State Employment Service in writing or by telephone. If during the course of the contract work, the information submitted by the contractor in the original job order is substantially modified, the participant shall promptly notify the State Employment Service.
- 3. The contractor shall give full consideration to all qualified job applicants referred to him by the State Employment Service. The contractor is not required to grant employment to any job applicants who, in his opinion, are not qualified to perform the classification of work required.
- 4. If, within one week following the placing of a job order by the contractor with the State Employment Service, the State Employment Service is unable to refer any qualified job applicants to the contractor, or less than the number requested, the State Employment Service will forward a certificate to the contractor indicating the unavailability of applicants. Such certificate shall be made a part of the contractor's permanent project records. Upon receipt of this certificate, the contractor may employ persons who do not normally reside in the labor area to fill positions covered by the certificate, notwithstanding the provisions of subparagraph (1c) above.
- 5. The provisions of 23 CFR 633.207(e) allow the contracting agency to provide a contractual preference for the use of mineral resource materials native to the Appalachian region.

6. The contractor shall include the provisions of Sections 1 through 4 of this Attachment A in every subcontract for work which is, or reasonably may be, done as on-site work.

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).

SEPTEMBER 2002

NOTICE OF REQUIREMENT FOR AFFIRMATIVE ACTION TO ENSURE EQUAL EMPLOYMENT OPPORTUNITY (EXECUTIVE ORDER 11246)

- 1. The Offeror's or Bidder's attention is called to the "Employment Practices" and "Equal Opportunity Clause" set forth in the Required Contract Provisions, FHWA 1273.
- 2. The goals and timetables for minority and female participation expressed in percentage terms for the contractor's aggregate work force in each trade, on all construction work in the covered area, are as follows:

Goals for Minority Participation for Each Trade:

County	<u>%</u>	_County_	_%_	_County_	<u>%</u>
Adams	1.7	Iowa	1.7	Polk	2.2
Ashland	1.2	Iron	1.2	Portage	0.6
Barron	0.6	Jackson	0.6	Price	0.6
Bayfield	1.2	Jefferson	7.0	Racine	8.4
Brown	1.3	Juneau	0.6	Richland	1.7
Buffalo	0.6	Kenosha	3.0	Rock	3.1
Burnett	2.2	Kewaunee	1.0	Rusk	0.6
Calumet	0.9	La Crosse	0.9	St. Croix	2.9
Chippewa	0.5	Lafayette	0.5	Sauk	1.7
Clark	0.6	Langlade	0.6	Sawyer	0.6
Columbia	1.7	Lincoln	0.6	Shawano	1.0
Crawford	0.5	Manitowoc	1.0	Sheboygan	7.0
Dane	2.2	Marathon	0.6	Taylor	0.6
Dodge	7.0	Marinette	1.0	Trempealeau	0.6
Door	1.0	Marquette	1.7	Vernon	0.6
Douglas	1.0	Menominee	1.0	Vilas	0.6
Dunn	0.6	Milwaukee	8.0	Walworth	7.0
Eau Claire	0.5	Monroe	0.6	Washburn	0.6
Florence	1.0	Oconto	1.0	Washington	8.0
Fond du Lac	1.0	Oneida	0.6	Waukesha	8.0
Forest	1.0	Outagamie	0.9	Waupaca	1.0
Grant	0.5	Ozaukee	8.0	Waushara	1.0
Green	1.7	Pepin	0.6	Winnebago	0.9
Green Lake	1.0	Pierce	2.2	Wood	0.6

Goals for female participation for each trade: 6.9%

These goals are applicable to all the contractor's construction work, (whether or not it is federal or federally assisted), performed in the covered area. If the contractor performs construction work in the geographical area located outside of the covered area, it shall apply the goals established for such geographical area where the work is actually performed. With regard to this second area, the contractor also is subject to the goals for both its federally involved and nonfederally involved construction.

The contractor's compliance with the Executive Order and the Regulations in 41 CFR Part 60-4 shall be based on its implementation of the Equal Opportunity Clause, specific affirmative action obligations required by the specifications set forth in 41 CFR 60-4.3(a), and its efforts to meet the goals. The hours of minority and female employment and training must be substantially uniform throughout the length of the contract, and in each trade, and the contractor shall make a good faith effort to employ minorities and women evenly on each of its projects. The transfer of minority or female employees or trainees from contractor to contractor or from project to project for the sole purpose of meeting the contractor's goals shall be a violation of the contract, the Executive Order and the Regulations in 41 CFR Part 60-4. Compliance with the goals will be measured against the total work hours performed.

3. The contractor shall provide written notification to the Director of the Office of Federal Contract Compliance Programs within ten (10) working days of award of any construction subcontract in excess of \$10,000.00 at any tier for construction work under the contract resulting from this solicitation. The notification shall list the name, address and telephone number of the subcontractor, employer identification number of the subcontractor; estimated dollar amount of the subcontract; estimated starting and completion dates of the subcontract; and the geographical area in which the subcontract is to be performed.

As referred to in this section, the Director means:

Director Office of Federal Contract Compliance Programs Ruess Federal Plaza 310 W. Wisconsin Ave., Suite 1115 Milwaukee, WI 53202

The "Employer Identification Number" means the Federal Social Security number used on the Employer's Quarterly Federal Tax Return, U.S. Treasury Department Form 941.

4. As used in this notice, and in the contract resulting from solicitation, the "covered area" is the county(ies) in Wisconsin to which this proposal applies.

APRIL 2013

ADDITIONAL FEDERAL-AID PROVISIONS

NOTICE TO ALL BIDDERS

To report bid rigging activities call:

1-800-424-9071

The U.S. Department of Transportation (DOT) operates the above toll-free "hotline" Monday through Friday, 8:00 a.m. to 5:00 p.m., Eastern Time. Anyone with knowledge of possible bid rigging, bidding collusion, or other fraudulent activities should use the "hotline" to report such activities.

The "hotline" is part of the DOT's continuing effort to identify and investigate highway construction contract fraud and abuse and is operated under the direction of the DOT Inspector General. All information will be treated confidentially and caller anonymity will be respected.

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

1 of 1

Cargo Preference Act Requirement

All Federal-aid projects shall comply with 46 CFR 381.7 (a) – (b) as follows:

- (a) Agreement Clauses. "Use of United States-flag vessels:"
- (1) Pursuant to Pub. L. 664 (43 U.S.C. 1241(b)) at least 50 percent of any equipment, materials or commodities procured, contracted for or otherwise obtained with funds granted, guaranteed, loaned, or advanced by the U.S. Government under this agreement, and which may be transported by ocean vessel, shall be transported on privately owned United States-flag commercial vessels, if available.
- (2) Within 20 days following the date of loading for shipments originating within the United States or within 30 working days following the date of loading for shipments originating outside the United States, a legible copy of a rated, 'on-board' commercial ocean bill-of-lading in English for each shipment of cargo described in paragraph (a)(1) of this section shall be furnished to both the Contracting Officer (through the prime contractor in the case of subcontractor bills-of-lading) and to the Division of National Cargo, Office of Market Development, Maritime Administration, Washington, DC 20590."
- (b) Contractor and Subcontractor Clauses. "Use of United States-flag vessels: The contractor agrees—"
- (1) To utilize privately owned United States-flag commercial vessels to ship at least 50 percent of the gross tonnage (computed separately for dry bulk carriers, dry cargo liners, and tankers) involved, whenever shipping any equipment, material, or commodities pursuant to this contract, to the extent such vessels are available at fair and reasonable rates for United States-flag commercial vessels.
- (2) To furnish within 20 days following the date of loading for shipments originating within the United States or within 30 working days following the date of loading for shipments originating outside the United States, a legible copy of a rated, 'on-board' commercial ocean bill-of-lading in English for each shipment of cargo described in paragraph (b) (1) of this section to both the Contracting Officer (through the prime contractor in the case of subcontractor bills-of-lading) and to the Division of National Cargo, Office of Market Development, Maritime Administration, Washington, DC 20590.
- (3) To insert the substance of the provisions of this clause in all subcontracts issued pursuant to this contract.

Effective with February 2017 Letting

WISCONSIN DEPARTMENT OF TRANSPORTATION DIVISION OF TRANSPORTATION AND SYSTEM DEVELOPMENT

SUPPLEMENTAL REQUIRED CONTRACT PROVISIONS

- I. Prevailing Wage Rates, Hours of Labor, and Payment of Wages
- **II.** Payroll Requirements
- **III.** Postings at the Site of the Work
- IV. Wage Rate Distribution
- V. Additional Classifications

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

The U.S. Department of Labor (Davis-Bacon Minimum Wage Rates) attached hereto and made a part hereof furnishes the prevailing wage rates pursuant to Section 84.062 of the Wisconsin Statutes. These wage rates are the minimum required to be paid to the 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 84.062, Stats. Apprentices shall be paid at rates not less than those prescribed in their apprenticeship contract.

While the wage rates shown are the minimum rates required by the contract to be paid during its life, this is 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 16.856 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 base rate of pay. All work on Saturday, Sunday and the following holidays is to be paid at time and a half:

January 1
Last Monday in May
July 4
First Monday in September
Fourth Thursday in November
December 25
The day before if January 1. July

The day before if January 1, July 4 or December 25 falls on a Saturday, and

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, euclid 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.

II. PAYROLL REQUIREMENTS

All contractors and subcontractors must submit weekly Certified Payrolls and Compliance Statement verifying that all laborers, workers, mechanics and truckdrivers working on the project have been paid the prevailing wage rates for all workperformed under the contract required by Section 84.062 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 and accessible place at the site of work:

- a. "NOTICE TO EMPLOYEES," which provides information required to be posted by the provisions of Section 84.062 of the Wisconsin Statutes.
- b. A copy of the U.S. Department of Labor (Davis-Bacon, Minimum Wage Rates).
- c. A copy of the contractor's Equal Employment Opportunity Policy.

All required documents shall be posted by the first day of work and be accurate and complete. Postings must be readable, in an area where they will be noticed, and maintained until the last day of work.

IV. WAGE RATE REDISTRIBUTION

A contractor or subcontractor performing work subject to a Davis-Bacon wage determination may discharge its minimum wage obligations for the payment of both straight time wages and fringe benefits by (1) paying both in cash, (2) making payments or incurring costs for bona fide fringe benefits, or (3) by a combination thereof. Thus, under the Davis-Bacon a contractor may offset an amount of monetary wages paid in excess of the minimum wage required under the determination to satisfy its fringe benefit obligations. *See* 40 USC 3142(d) and 29 CFR 5.31.

V. ADDITIONAL CLASSIFICATIONS

Unlisted classifications needed for work not included within the scope of the classifications listed may be added after award only as provided in the labor standards contract clauses (29CFR 5.5(a)(1)(ii)). The contracting officer shall require that any class of laborers or mechanics, including helpers, which is not listed in the wage determination and which is to be employed under the contract shall be classified in conformance with the wage determination.

The contracting officer shall approve an additional classification and wage rate and fringe benefits therefore only when the following criteria have been met:

- a. The work to be performed by the classification requested is not performed by a classification in the wage determination; and
- b. The classification is utilized in the area by the construction industry; and
- c. The proposed wage rate, including any bona fide fringe benefits, bears a reasonable relationship to the wage rates contained in the wage determination.

General Decision Number: WI170010 03/17/2017 WI10

Superseded General Decision Number: WI20160010

State: Wisconsin

Construction Type: Highway

Counties: Wisconsin Statewide.

HIGHWAY, AIRPORT RUNWAY & TAXIWAY CONSTRUCTION PROJECTS (does not include bridges over navigable waters; tunnels; buildings in highway rest areas; and railroad construction)

Note: Under Executive Order (EO) 13658, an hourly minimum wage of \$10.20 for calendar year 2017 applies to all contracts subject to the Davis-Bacon Act for which the contract is awarded (and any solicitation was issued) on or after January 1, 2015. If this contract is covered by the EO, the contractor must pay all workers in any classification listed on this wage determination at least \$10.20 (or the applicable wage rate listed on this wage determination, if it is higher) for all hours spent performing on the contract in calendar year 2017. The EO minimum wage rate will be adjusted annually. Additional information on contractor requirements and worker protections under the EO is available at www.dol.gov/whd/govcontracts.

Modification Number	Publication Date
0	01/06/2017
1	02/03/2017
2	02/10/2017
3	02/24/2017
4	03/17/2017

BRWI0001-002 06/01/2016

CRAWFORD, JACKSON, JUNEAU, LA CROSSE, MONROE, TREMPEALEAU, AND VERNON COUNTIES

	Rates	Fringes
BRICKLAYER	\$ 31.84	20.95
BRWI0002-002 06/01/2016		
ASHLAND, BAYFIELD, DOUGLAS, AND	IRON COUNTIES	

Rates Fringes
BRICKLAYER.....\$37.04 19.70

BRWI0002-005 06/01/2016

ADAMS, ASHLAND, BARRON, BROWN, BURNETT, CALUMET, CHIPPEWA, CLARK, COLUMBIA, DODGE, DOOR, DUNN, FLORENCE, FOND DU LAC, FOREST, GREEN LAKE, IRON, JEFFERSON, KEWAUNEE, LANGLADE, LINCOLN, MANITOWOC, MARATHON, MARINETTE, MARQUETTE, MENOMINEE, OCONTO, ONEIDA, OUTAGAMIE, POLK, PORTAGE, RUSK, ST CROIX, SAUK, SHAWANO, SHEBOYGAN, TAYLOR, VILAS, WALWORTH, WAUPACA, WAUSHARA, WINNEBAGO, AND WOOD COUNTIES

	Rates	Fringes		
CEMENT MASON/CONCRETE FINISHER\$ 35.07 20.51				
BRWI0003-002 06/01/2016				
BROWN, DOOR, FLORENCE, KEWAUNE	E, MARINETTE,	AND OCONTO COUNTIES		
	Rates	Fringes		
BRICKLAYER	\$ 32.22	20.57		

BRWI0004-002 06/01/2016

KENOSHA, RACINE, AND WALWORTH COUNTIES

	Rates	Fringog
BRICKLAYER		21.49
BRWI0006-002 06/01/2016	.5 30.55	21.49
ADAMS, CLARK, FOREST, LANGLADE, ONEIDA, PORTAGE, PRICE, TAYLOR,		
	Rates	Fringes
BRICKLAYER		19.75
BRWI0007-002 06/01/2016		
GREEN, LAFAYETTE, AND ROCK COUNT	IES	
	Rates	Fringes
BRICKLAYER	.\$ 33.53	20.95
BRWI0008-002 06/01/2016		
MILWAUKEE, OZAUKEE, WASHINGTON,	AND WAUKESHA COU	NTIES
	Rates	Fringes
BRICKLAYER	.\$ 36.98	20.62
BRWI0011-002 06/01/2016		
CALUMET, FOND DU LAC, MANITOWOC,	AND SHEBOYGAN C	COUNTIES
	Rates	Fringes
BRICKLAYER	.\$ 32.22	20.57
BRWI0019-002 06/01/2016		
BARRON, BUFFALO, BURNETT, CHIPPE PIERCE, POLK, RUSK, ST. CROIX, S.		
	Rates	Fringes
BRICKLAYER	.\$ 31.98	20.81
BRWI0034-002 06/01/2015		
COLUMBIA AND SAUK COUNTIES		
	Rates	Fringes
BRICKLAYER		17.22
CARP0087-001 05/01/2016		
BURNETT (W. of Hwy 48), PIERCE (35, 48 & 65), AND ST. CROIX (W.	W. of Hwy 29), Pof Hwy 65) COUNT	POLK (W. of Hwys
	Rates	Fringes
Carpenter & Piledrivermen	.\$ 36.85	18.39
CARP0252-002 06/01/2016		
ADAMS, BARRON, BAYFIELD (Easte BURNETT (E. of Hwy 48), CALUMET, CRAWFORD, DANE, DODGE, DOOR, DUN area bordering Michigan State Ligrant, Green, Green Lake, IOWA, JUNEAU, KEWAUNEE, LA CROSSE, LAFMANITOWOC, MARATHON, MARINETTE (MENOMINEE, MONROE, OCONTO, ONEID of Hwys 29 & 65), POLK (E. of Hw PRICE, RICHLAND, ROCK, RUSK, SAU ST CROIX (E. of Hwy 65), TAYLOR, WALWORTH, WASHBURN, WAUPACA, WAU COUNTIES	CHIPPEWA, CLARK N, EAU CLAIRE, F ne), FOND DU LAC IRON, JACKSON, J AYETTE, LANGLADE except N.E. corn A, OUTAGAMIE, PE ys 35, 48 & 65), K, SAWYER, SHAWA TREMPEALEAU, VE	COLUMBIA, CLORENCE (except COLORENCE (except COL

	Rates	Fringes
CARPENTER CARPENTER. MILLWRIGHT. PILEDRIVER.	.\$ 35.08	18.00 18.35 18.00
CARP0252-010 06/01/2016		
ASHLAND COUNTY		
	Rates	Fringes
Carpenters Carpenter	.\$ 35.08 .\$ 34.12	18.00 18.35 18.00
* CARP0264-003 06/01/2016		
KENOSHA, MILWAUKEE, OZAUKEE, RACCOUNTIES	CINE, WAUKESI	HA, AND WASHINGTON
	Rates	Fringes
CARPENTER		22.11
BAYFIELD (West of Hwy 63) AND DO	OUGLAS COUNT	IES
	Rates	Fringes
CARPENTER	.\$ 34.57	18.16
CARP2337-001 06/01/2008		
ZONE A: MILWAUKEE, OZAUKEE, WAUK	CESHA AND WAS	SHINGTON
ZONE B: KENOSHA & RACINE		
	Rates	Fringes
PILEDRIVERMAN Zone A	.\$ 27.25	19.46 19.46
ELEC0014-002 05/30/2016		
ASHLAND, BARRON, BAYFIELD, BUFFA (except Maryville, Colby, Unity, Sherwood), CRAWFORD, DUNN, EAU (Sherman, Fi	remont, Lynn &
CROSSE, MONROE, PEPIN, PIERCE, F CROIX, SAWYER, TAYLOR, TREMPEALE COUNTIES		RICHLAND, RUSK, ST
CROIX, SAWYER, TAYLOR, TREMPEALE	CAU, VERNON,	RICHLAND, RUSK, ST
CROIX, SAWYER, TAYLOR, TREMPEALE COUNTIES Electricians:	Rates .\$ 32.00	RICHLAND, RUSK, ST AND WASHBURN Fringes 19.28
CROIX, SAWYER, TAYLOR, TREMPEALE COUNTIES	Rates .\$ 32.00	RICHLAND, RUSK, ST AND WASHBURN Fringes
CROIX, SAWYER, TAYLOR, TREMPEALE COUNTIES Electricians:	Rates .\$ 32.00	RICHLAND, RUSK, ST AND WASHBURN Fringes 19.28
CROIX, SAWYER, TAYLOR, TREMPEALE COUNTIES Electricians:	Rates .\$ 32.00	RICHLAND, RUSK, ST AND WASHBURN Fringes 19.28
CROIX, SAWYER, TAYLOR, TREMPEALE COUNTIES Electricians:	Rates .\$ 32.00 Rates	RICHLAND, RUSK, ST AND WASHBURN Fringes 19.28 Fringes Fringes

ELEC0127-002 06/01/2016 KENOSHA COUNTY Rates Fringes Electricians:.....\$ 37.71 30%+10.02 ELEC0158-002 05/30/2016 BROWN, DOOR, KEWAUNEE, MANITOWOC (except Schleswig), MARINETTE(Wausuakee and area South thereof), OCONTO, MENOMINEE (East of a ine 6 miles West of the West boundary of Oconto County), SHAWANO (Except Area North of Townships of Aniwa and Hutchins) COUNTIES Fringes Rates Electricians:.....\$ 30.50 29.50% + 9.57 ELEC0159-003 05/30/2016 COLUMBIA, DANE, DODGE (Area West of Hwy 26, except Chester and Emmet Townships), GREEN, LAKE (except Townships of Berlin, Seneca, and St. Marie), IOWA, MARQUETTE (except Townships of Neshkoka, Crystal Lake, Newton, and Springfield), and SAUK COUNTIES Rates Fringes Electricians:.....\$ 36.50 ELEC0219-004 06/01/2015 FLORENCE COUNTY (Townships of Aurora, Commonwealth, Fern, Florence and Homestead) AND MARINETTE COUNTY (Township of Niagara) Rates Fringes Electricians: Electrical contracts over \$180,000.....\$ 31.16 18.34 Electrical contracts under \$180,000....\$ 28.96 18.26 ELEC0242-005 05/29/2016 DOUGLAS COUNTY Rates Fringes Electricians:.....\$ 34.92 ELEC0388-002 06/01/2013 ADAMS, CLARK (Colby, Freemont, Lynn, Mayville, Sherman, Sherwood, Unity), FOREST, JUNEAU, LANGLADE, LINCOLN, MARATHON, MARINETTE (Beecher, Dunbar, Goodman & Pembine), MENOMINEE (Area West of a line 6 miles West of the West boundary of Oconto County), ONEIDA, PORTAGE, SHAWANO (Aniwa and Hutchins), VILAS AND WOOD COUNTIES Rates Fringes

Rates Fringes

Electricians:.....\$ 28.96 24.85% + 9.70

ELEC0430-002 06/01/2016

RACINE COUNTY (Except Burlington Township)

Rates Fringes
Electricians:.....\$36.07 21.84

MILWAUKEE, OZAUKEE, WASHINGTON, AND WAUKESHA COUNTIES

Rates Fringes
Electricians:.....\$36.01 24.00

ELEC0494-006 06/01/2014

CALUMET (Township of New Holstein), DODGE (East of Hwy 26 including Chester Township), FOND DU LAC, MANITOWOC (Schleswig), and SHEBOYGAN COUNTIES

Rates Fringes

Electricians:.....\$ 29.64 20.54

ELEC0494-013 06/01/2015

DODGE (East of Hwy 26 including Chester Twp, excluding Emmet Twp), FOND DU LAC (Except Waupuin), MILWAUKEE, OZAUKEE, MANITOWOC (Schleswig), WASHINGTON, AND WAUKESHA COUNTIES

Rates Fringes

Sound & Communications
Installer......\$ 16.47 14.84
Technician.....\$ 26.00 17.70

Installation, testing, maintenance, operation and servicing of all sound, intercom, telephone interconnect, closed circuit TV systems, radio systems, background music systems, language laboratories, electronic carillion, antenna distribution systems, clock and program systems and low-voltage systems such as visual nurse call, audio/visual nurse call systems, doctors entrance register systems. Includes all wire and cable carrying audio, visual, data, light and radio frequency signals. Includes the installation of conduit, wiremold, or raceways in existing structures that have been occupied for six months or more where required for the protection of the wire or cable, but does not mean a complete conduit or raceway system. work covered does not include the installation of conduit, wiremold or any raceways in any new construction, or the installation of power supply outlets by means of which external electric power is supplied to any of the foregoing equipment or products

ELEC0577-003 05/30/2016

CALUMET (except Township of New Holstein), GREEN LAKE (N. part including Townships of Berlin, St Marie, and Seneca), MARQUETTE (N. part including Townships of Crystal Lake, Neshkoro, Newton, and Springfield), OUTAGAMIE, WAUPACA, WAUSHARA, AND WINNEBAGO COUNTIES

DODGE (Emmet Township only), GREEN, JEFFERSON, LAFAYETTE, RACINE (Burlington Township), ROCK AND WALWORTH COUNTIES

Rates Fringes

Electricians:......\$ 32.45 26.10% + \$10.56

ELEC0953-001 07/01/2015

Rates Fringes

Line Construction:

(1) Lineman.....\$ 42.14 32% + 5.00

(2) Heavy Equipment		
Operator\$	40.03	32% + 5.00
(3) Equipment Operator\$	33.71	32% + 5.00
(4) Heavy Groundman Driver\$	26.78	14.11
(5) Light Groundman Driver\$	24.86	13.45
(6) Groundsman\$	23.18	32% + 5.00

ENGI0139-005 06/01/2016

	Rates	Fringes
Power Equipment Operator		
Group 1	\$ 39.27	21.80
Group 2		21.80
Group 3		21.80
Group 4	\$ 38.01	21.80
Group 5	\$ 37.72	21.80
Group 6	\$ 31.82	21.80

HAZARDOUS WASTE PREMIUMS:

EPA Level "A" protection - \$3.00 per hour EPA Level "B" protection - \$2.00 per hour EPA Level "C" protection - \$1.00 per hour

POWER EQUIPMENT OPERATORS CLASSIFICATIONS

GROUP 1: Cranes, tower cranes, and derricks with or without attachments with a lifting capacity of over 100 tons; or cranes, tower cranes, and derricks with boom, leads and/or jib lengths measuring 176 feet or longer.

GROUP 2: Cranes, tower cranes and derricks with or without attachments with a lifting capacity of 100 tons or less; or cranes, tower cranes, and derricks with boom, leads, and/or jibs lengths measuring 175 feet or under and Backhoes (excavators) weighing 130,000 lbs and over; caisson rigs; pile driver; dredge operator; dredge engineer; Boat Pilot.

GROUP 3: Mechanic or welder - Heavy duty equipment; cranes with a lifting capacity of 25 tons or under; concrete breaker (manual or remote); vibratory/sonic concrete
breaker; concrete laser screed; concrete slipform paver; concrete batch plant operator; concrete pvt. spreader heavy duty (rubber tired); concrete spreader & distributor; automatic subgrader (concrete); concrete grinder & planing machine; concrete slipform curb & gutter machine; slipform concrete placer; tube finisher; hydro blaster (10,000 psi & over); bridge paver; concrete conveyor system; concrete pump; Rotec type Conveyor; stabilizing mixer (self-propelled); shoulder widener; asphalt plant engineer; bituminious paver; bump cutter & grooving machine; milling machine; screed (bituminous paver); asphalt heater, planer & scarifier; Backhoes (excavators) weighing under 130,000 lbs; grader or motor patrol; tractor (scraper, dozer, pusher, loader); scraper - rubber tired (single or twin engine); endloader; hydraulic backhoe (tractor type); trenching machine; skid rigs; tractor, side boom (heavy); drilling or boring machine (mechanical heavy); roller over 5 tons; percussion or rotary drilling machine; air track; blaster; loading machine (conveyor); tugger; boatmen; winches & A-frames; post driver; material hoist.

GROUP 4: Greaser, roller steel (5 tons or less); roller (pneumatic tired) - self propelled; tractor (mounted or towed compactors & light equipment); shouldering machine; self- propelled chip spreader; concrete spreader; finishing machine; mechanical float; curing machine; power subgrader; joint sawer (multiple blade) belting machine; burlap machine; texturing machine; tractor endloader (rubber tired) - light; jeep digger; forklift; mulcher; launch operator; fireman, environmental burner

GROUP 5: Air compressor; power pack; vibrator hammer and extractor; heavy equipment, leadman; tank car heaters; stump chipper; curb machine operator; Concrete proportioning plants; generators; mudjack operator; rock breaker; crusher or screening plant; screed (milling machine); automatic belt conveyor and surge bin; pug mill operator; Oiler, pump (over 3 inches); Drilling Machine Tender.

BROWN, CALUMET, DOOR, FOND I MARINETTE, OCONTO, OUTAGAMI, COUNTIES:		
	Rates	Fringes
IRONWORKER	\$ 30.86	25.42
Paid Holidays: New Year's Day, Thanksgiving Day & Ch		, July 4th, Labor
IRON0008-003 06/01/2016		
KENOSHA, MILWAUKEE, OZAUKEE, WASHINGTON, AND WAUKESHA COU		I (N.E. 2/3),
	Rates	Fringes
IRONWORKER	\$ 33.15	25.42
Paid Holidays: New Year's Day, Thanksgiving Day & Ch	Day, Memorial Day nristmas Day.	, July 4th, Labor
IRON0383-001 06/01/2015		
ADAMS, COLUMBIA, CRAWFORD, I GRANT, GREENE, (Excluding S. JEFFERSON, JUNEAU, LA CROSSI MARQUETTE, MENOMINEE, MONROI area, vicinity of Edgerton a WAUSHARA, AND WOOD COUNTIES	.E. tip), GREEN LA E, LAFAYETTE, LANG E, PORTAGE, RICHLA	AKE, IOWA, GLADE, MARATHON, AND, ROCK (Norther
	Rates	Fringes
IRONWORKER	\$ 32.85	21.84
IRON0498-005 06/01/2008		
GREEN (S.E. 1/3), ROCK (Sout WALWORTH (S.W. 1/3) COUNTIES		Milton), and
	Rates	Fringes
IRONWORKER	\$ 34.34	25.72
IRON0512-008 05/01/2015		
BARRON, BUFFALO, CHIPPEWA, C PEPIN, PIERCE, POLK, RUSK, S COUNTIES		
	Rates	Fringes
IRONWORKER	\$ 35.50	23.45
IRON0512-021 05/01/2015		
IRON0512-021 05/01/2015 ASHLAND, BAYFIELD, BURNETT, PRICE, SAWYER, VILAS AND WA		NCOLN, ONEIDA,
ASHLAND, BAYFIELD, BURNETT,	ASHBURN COUNTIES	NCOLN, ONEIDA, Fringes

GROUP 6: Off-road material hauler with or without ejector.

	Rates	Fringes
LABORER Group 1	\$ 27.66 \$ 27.86 \$ 28.01 \$ 28.16	20.35 20.35 20.35 20.35 20.35 20.35
LABORERS CLASSIFICATIONS		
GROUP 1: General Laborer; Tree Demolition and Wrecking Laborer Bridge Builder; Landscaper; Mul Stone Handler; Bituminous Worke Utility Man); Batch Truck Dumpe Bituminous Worker (Dumper, Iron Concrete Handler	; Guard Rail, F tiplate Culvert r (Shoveler, Lo r or Cement Han	ence, and Assembler; ader, and dler;
GROUP 2: Air Tool Operator; Jo (Pavement); Vibrator or Tamper Operated); Chain Saw Operator; Laborer	Operator (Mecha	nical Hand
GROUP 3: Bituminous Worker (Ra (Curb, Sidewalk, and Pavement);		
GROUP 4: Line and Grade Speciali	st	
GROUP 5: Blaster and Powderman		
GROUP 6: Flagperson; traffic con	trol person	
LABO0113-003 06/01/2016		
OZAUKEE AND WASHINGTON COUNTIES		
	Rates	Fringes
LABORER Group 1	\$ 26.86 \$ 26.91 \$ 27.11 \$ 26.96	20.35 20.35 20.35 20.35 20.35 20.35
LABORERS CLASSIFICATIONS		
GROUP 1: General Laborer; Tree Demolition and Wrecking Laborer Bridge Builder; Landscaper; Mul Stone Handler; Bituminous Worke Utility Man); Batch Truck Dumpe Bituminous Worker (Dumper, Iron Concrete Handler	; Guard Rail, F tiplate Culvert r (Shoveler, Lo r or Cement Han	ence, and Assembler; ader, and dler;
<pre>GROUP 2: Air Tool Operator; Jo (Pavement); Vibrator or Tamper Operated);</pre>	int Sawer and F Operator (Mecha	iller nical Hand
GROUP 3: Bituminous Worker (Ra (Curb, Sidewalk, and Pavement);		
GROUP 4: Line and Grade Speciali	st	
GROUP 5: Blaster; powderman		
GROUP 6: Flagperson and Traffic	Control Person	
LABO0113-011 06/01/2016		
KENOSHA AND RACINE COUNTIES		
	Rates	Fringes
LABORER Group 1	\$ 26.57	20.35

Group 2\$	26.72	20.35
Group 3\$	26.92	20.35
Group 4\$	26.89	20.35
Group 5\$	27.22	20.35
Group 6\$	23.71	20.35

LABORERS CLASSIFICATIONS:

GROUP 1: General laborer; Tree Trimmer; Conduit Layer; Demolition and Wrecking Laborer; Guard Rail, Fence, and Bridge Builder; Landscaper; Multiplate Culvert Assembler; Stone Handler; Bituminous Worker (Shoveler, Loader, and Utility Man); Batch Truck Dumper or Cement Handler; Bituminous worker (Dumper, Ironer, Smoother, and Tamper); Concrete Handler

GROUP 2: Air Tool Operator; Joint Sawer and Filler (Pavement); Vibrator or Tamper Operator (Mechanical Hand Operated); Chain Saw Operator; Demolition Burning Torch Laborer

GROUP 3: Bituminous Worker (Raker and Luteman); Formsetter (Curb, Sidewalk, and Pavement); Strike Off Man

GROUP 4: Line and Grade Specialist

GROUP 5: Blaster and Powderman

GROUP 6: Flagman; traffic control person

LABO0140-002 06/01/2016

ADAMS, ASHLAND, BARRON, BAYFIELD, BROWN, BUFFALO, BURNETT, CALUMET, CHIPPEWA, CLARK, COLUMBIA, CRAWFORD, DODGE, DOOR, DOUGLAS, DUNN, EAU CLAIRE, FLORENCE, FOND DU LAC, FOREST, GRANT, GREEN, GREEN LAKE, IRON, JACKSON, JUNEAU, IOWA, JEFFERSON, KEWAUNEE, LA CROSSE, LAFAYETTE, LANGLADE, LINCOLN, MANITOWOC, MARATHON, MARINETTE, MARQUETTE, MENOMINEE, MONROE, OCONTO, ONEIDA, OUTAGAMIE, PEPIN, PIERCE, POLK, PORTAGE, PRICE, RICHLAND, ROCK, RUSK, SAUK, SAWYER, SHAWANO, SHEBOYGAN, ST. CROIX, TAYLOR, TREMPEALEAU, VERNON, VILLAS, WALWORTH, WASHBURN, WAUPACA, WAUSHARA, WINNEBAGO, AND WOOD COUNTIES

	F	Rates	Fringes
LABORER			
	1\$		16.55
	2\$		16.55
	3\$		16.55
	4\$		16.55
Group	5\$	30.87	16.55
Group	6\$	27.30	16.55

LABORER CLASSIFICATIONS

GROUP 1: General Laborer; Tree Trimmer; Conduit Layer; Demolition and Wrecking Laborer; Guard Rail, Fence, and Bridge Builder; Landscaper; Multiplate Culvert Assembler; Stone Handler; Bitminous Worker (Shoveler, Loader, and Utility Man); Batch Truck Dumper or Cement Handler; Bituminous Worker (Dumper, Ironer, Smoother and Tamper); Concrete Handler

GROUP 2: Air Tool Operator; Joint Sawer and Filler (Pavement); Vibrator or Tamper Operator (Mechanical Hand Operated); Chain Saw Operator, Demolition Burning Torch Laborer

GROUP 3: Bituminous Worker (Raker and Luteman); Formsetter (Curb, Sidewalk and Pavement); Strike Off Man

GROUP 4: Line and Grade Secialist

GROUP 5: Blaster; powderman

GROUP 6: Flagperson; Traffic Control

LABO0464-003 06/01/2016

DANE COUNTI		
	Rates	Fringes
LABORER Group 1 Group 2 Group 3 Group 4 Group 5 Group 6	\$ 31.10 \$ 31.30 \$ 31.15	16.41 16.41 16.41 16.41 16.41
LABORERS CLASSIFICATIONS:		
GROUP 1: General Laborer; Tr Demolition and Wrecking Labor Bridge Builder; Landscaper; M Stone Handler; Bituminous Wor Utility Man); Batch Truck Dum Bituminious Worker (Dumper, I Concrete Handler	er; Guard Ra ultiplate Cu ker (Shovele per or Cemen roner, Smoot	<pre>il, Fence, and lvert Assembler; r, Loader, and t Handler; her, and Tamper);</pre>
GROUP 2: Air Tool Operator; (Pavement); Vibrator or Tampe Operated); Chain Saw Operator Laborer	r Operator (Mechanical Hand
GROUP 3: Bituminous Worker (Curb, Sidewalk, and Pavement		
GROUP 4: Line and Grade Specia	list	
GROUP 5: Blaster; Powderman		
GROUP 6: Flagperson and Traffi	c Control Pe	rson
PAIN0106-008 05/02/2016		
ASHLAND, BAYFIELD, BURNETT, AND	DOUGLAS COU	NTIES
	Rates	Fringes
Painters: New: Brush, Roller Spray, Sandblast, Steel Repaint: Brush, Roller Spray, Sandblast, Steel	\$ 30.46	16.35 16.35 16.35 16.35
PAIN0108-002 06/01/2016		
RACINE COUNTY	Data	D uda wa m
Dainbass	Rates	Fringes
Painters: Brush, Roller Spray & Sandblast	\$ 33.74	18.70 18.70
PAIN0259-002 05/01/2008		
BARRON, CHIPPEWA, DUNN, EAU CLA SAWYER, ST. CROIX, AND WASHBURN		PIERCE, POLK, RUSK,
	Rates	Fringes
PAINTER	\$ 24.11	12.15
PAIN0259-004 05/01/2015		
BUFFALO, CRAWFORD, JACKSON, LA VERNON COUNTIES	CROSSE, MONR	OE, TREMPEALEAU, AND
	Rates	Fringes
PAINTER	\$ 22.03	12.45

PAIN0781-002 06/01/2016		
JEFFERSON, MILWAUKEE, OZAUKEE, W.	ASHINGTON,	AND WAUKESHA COUNTIES
	Rates	Fringes
Painters: Bridge Brush Spray & Sandblast	.\$ 30.07	22.19 22.19 22.19
PAIN0802-002 06/01/2016		
COLUMBIA, DANE, DODGE, GRANT, GR. ROCK, AND SAUK COUNTIES	EEN, IOWA,	LAFAYETTE, RICHLAND,
	Rates	Fringes
PAINTER Brush	.\$ 27.50	17.72
PREMIUM PAY: Structural Steel, Spray, Bridge hour.	es = \$1.	00 additional per
PAIN0802-003 06/01/2016		
ADAMS, BROWN, CALUMET, CLARK, DOLLAKE, IRON, JUNEAU, KEWAUNEE, LAIMARATHON, MARINETTE, MARQUETTE, OUTAGAMIE, PORTAGE, PRICE, SHAWAIWAUSHARA, WAUPACA, WINNEBAGO, AND	NGLADE, LI MENOMINEE, NO, SHEBO	NCOLN, MANITOWOC, OCONTO, ONEIDA, YGAN, TAYLOR, VILAS,
	Rates	Fringes
PAINTER	.\$ 24.39	11.72
PAIN0934-001 06/01/2016		
KENOSHA AND WALWORTH COUNTIES		
	Rates	Fringes
Painters: Brush	.\$ 33.74	18.70 18.70 18.70
PAIN1011-002 06/01/2016		
FLORENCE COUNTY		
	Rates	Fringes
Painters:	.\$ 24.56	11.93
PLAS0599-010 06/01/2016		
	Rates	Fringes
CEMENT MASON/CONCRETE FINISHER Area 1	.\$ 39.46	17.17

CEMENT MASON/CONCRETE FINISHER		
Area 1\$	39.46	17.17
Area 2 (BAC)\$	35.07	19.75
Area 3\$	35.61	19.40
Area 4\$	34.70	20.51
Area 5\$		18.73
Area 6\$	32.02	22.99

AREA DESCRIPTIONS

AREA 2: ADAMS, ASHLAND, BARRON, BROWN, BURNETT, CALUMET, CHIPPEWA, CLARK, COLUMBIA, DODGE, DOOR, DUNN, FLORENCE, FOND DU LAC, FOREST, GREEN LAKE, IRON, JEFFERSON, KEWAUNEE, LANGLADE, LINCOLN, MANITOWOC, MARATHON, MARINETTE,

MARQUETTE, MENOMINEE, OCONTO, ONEIDA, OUTAGAMIE, POLK, PORTAGE, RUSK, ST CROIX, SAUK, SHAWANO, SHEBOYGAN, TAYLOR, VILAS, WALWORTH, WAUPACA, WAUSHARA, WINNEBAGO, AND WOOD COUNTIES

AREA 3: BUFFALO, CRAWFORD, EAU CLAIRE, JACKSON, JUNEAU, LA CROSSE MONROE, PEPIN, PIERCE, RICHLAND, TREMPEALEAU, AND VERNON COUNTIES

AREA 4: MILWAUKEE, OZAUKEE, WASHINGTON, AND WAUKESHA COUNTIES

AREA 5: DANE, GRANT, GREEN, IOWA, LAFAYETTE, AND ROCK COUNTIES

AREA 6: KENOSHA AND RACINE COUNTIES

TEAM0039-001 06/01/2016

	Rates	Fringes
TRUCK DRIVER 1 & 2 Axles 3 or more Axles; Euclids Dumptor & Articulated,	.\$ 26.63	19.85
Truck Mechanic	.\$ 26.78	19.85
WELL DRILLER	.\$ 16.52	3.70

WELDERS - Receive rate prescribed for craft performing operation to which welding is incidental.

Note: Executive Order (EO) 13706, Establishing Paid Sick Leave for Federal Contractors applies to all contracts subject to the Davis-Bacon Act for which the contract is awarded (and any solicitation was issued) on or after January 1, 2017. If this contract is covered by the EO, the contractor must provide employees with 1 hour of paid sick leave for every 30 hours they work, up to 56 hours of paid sick leave each year. Employees must be permitted to use paid sick leave for their own illness, injury or other health-related needs, including preventive care; to assist a family member (or person who is like family to the employee) who is ill, injured, or has other health-related needs, including preventive care; or for reasons resulting from, or to assist a family member (or person who is like family to the employee) who is a victim of, domestic violence, sexual assault, or stalking. Additional information on contractor requirements and worker protections under the EO is available at www.dol.gov/whd/govcontracts.

Unlisted classifications needed for work not included within the scope of the classifications listed may be added after award only as provided in the labor standards contract clauses $(29CFR\ 5.5\ (a)\ (1)\ (ii))$.

The body of each wage determination lists the classification and wage rates that have been found to be prevailing for the cited type(s) of construction in the area covered by the wage determination. The classifications are listed in alphabetical order of "identifiers" that indicate whether the particular rate is a union rate (current union negotiated rate for local), a survey rate (weighted average rate) or a union average rate (weighted union average rate).

Union Rate Identifiers

A four letter classification abbreviation identifier enclosed in dotted lines beginning with characters other than "SU" or "UAVG" denotes that the union classification and rate were prevailing for that classification in the survey. Example: PLUM0198-005 07/01/2014. PLUM is an abbreviation identifier of the union which prevailed in the survey for this classification, which in this example would be Plumbers. 0198

indicates the local union number or district council number where applicable, i.e., Plumbers Local 0198. The next number, 005 in the example, is an internal number used in processing the wage determination. 07/01/2014 is the effective date of the most current negotiated rate, which in this example is July 1, 2014.

Union prevailing wage rates are updated to reflect all rate changes in the collective bargaining agreement (CBA) governing this classification and rate.

Survey Rate Identifiers

Classifications listed under the "SU" identifier indicate that no one rate prevailed for this classification in the survey and the published rate is derived by computing a weighted average rate based on all the rates reported in the survey for that classification. As this weighted average rate includes all rates reported in the survey, it may include both union and non-union rates. Example: SULA2012-007 5/13/2014. SU indicates the rates are survey rates based on a weighted average calculation of rates and are not majority rates. LA indicates the State of Louisiana. 2012 is the year of survey on which these classifications and rates are based. The next number, 007 in the example, is an internal number used in producing the wage determination. 5/13/2014 indicates the survey completion date for the classifications and rates under that identifier.

Survey wage rates are not updated and remain in effect until a new survey is conducted.

Union Average Rate Identifiers

Classification(s) listed under the UAVG identifier indicate that no single majority rate prevailed for those classifications; however, 100% of the data reported for the classifications was union data. EXAMPLE: UAVG-OH-0010 08/29/2014. UAVG indicates that the rate is a weighted union average rate. OH indicates the state. The next number, 0010 in the example, is an internal number used in producing the wage determination. 08/29/2014 indicates the survey completion date for the classifications and rates under that identifier.

A UAVG rate will be updated once a year, usually in January of each year, to reflect a weighted average of the current negotiated/CBA rate of the union locals from which the rate is based.

WAGE DETERMINATION APPEALS PROCESS

- 1.) Has there been an initial decision in the matter? This can be:
- * an existing published wage determination
- * a survey underlying a wage determination
- * a Wage and Hour Division letter setting forth a position on
- a wage determination matter
- * a conformance (additional classification and rate) ruling

On survey related matters, initial contact, including requests for summaries of surveys, should be with the Wage and Hour Regional Office for the area in which the survey was conducted because those Regional Offices have responsibility for the Davis-Bacon survey program. If the response from this initial contact is not satisfactory, then the process described in 2.) and 3.) should be followed.

With regard to any other matter not yet ripe for the formal process described here, initial contact should be with the Branch of Construction Wage Determinations. Write to:

Branch of Construction Wage Determinations Wage and Hour Division U.S. Department of Labor 200 Constitution Avenue, N.W. Washington, DC 20210

2.) If the answer to the question in 1.) is yes, then an interested party (those affected by the action) can request review and reconsideration from the Wage and Hour Administrator (See 29 CFR Part 1.8 and 29 CFR Part 7). Write to:

Wage and Hour Administrator U.S. Department of Labor 200 Constitution Avenue, N.W. Washington, DC 20210

The request should be accompanied by a full statement of the interested party's position and by any information (wage payment data, project description, area practice material, etc.) that the requestor considers relevant to the issue.

3.) If the decision of the Administrator is not favorable, an interested party may appeal directly to the Administrative Review Board (formerly the Wage Appeals Board). Write to:

Administrative Review Board U.S. Department of Labor 200 Constitution Avenue, N.W. Washington, DC 20210

4.) All decisions by the Administrative Review Board are final.

END OF GENERAL DECISION

General Decision Number: WI170015 03/17/2017 WI15

Superseded General Decision Number: WI20160015

State: Wisconsin

Construction Type: Heavy

Counties: Wisconsin Statewide.

HEAVY CONSTRUCTION PROJECTS (Excluding Tunnel, Sewer, and Water

Lines).

Note: Under Executive Order (EO) 13658, an hourly minimum wage of \$10.20 for calendar year 2017 applies to all contracts subject to the Davis-Bacon Act for which the contract is awarded (and any solicitation was issued) on or after January 1, 2015. If this contract is covered by the EO, the contractor must pay all workers in any classification listed on this wage determination at least \$10.20 (or the applicable wage rate listed on this wage determination, if it is higher) for all hours spent performing on the contract in calendar year 2017. The EO minimum wage rate will be adjusted annually. Additional information on contractor requirements and worker protections under the EO is available at www.dol.gov/whd/govcontracts.

Modification	Number	Publication	Date
0		01/06/2017	
1		02/03/2017	
2		02/10/2017	
3		02/24/2017	
4		03/17/2017	

BOIL0107-001 01/01/2016

	Rates	Fringes	
BOILERMAKER			
Boilermaker		29.20	
Small Boiler Repair (und 25,000 lbs/hr)		16.00	

BRWI0001-002 06/01/2016

CRAWFORD, JACKSON, JUNEAU, LA CROSSE, MONROE, TREMPEALEAU, AND VERNON COUNTIES

	Rates	Fringes
BRICKLAYER	\$ 31.84	20.95
BRWI0002-002 06/01/2016		

ASHLAND, BAYFIELD, DOUGLAS, AND IRON COUNTIES

	Rates	Fringes
BRICKLAYER	.\$ 37.04	19.70
BRWI0002-005 06/01/2016		

ADAMS, ASHLAND, BARRON, BROWN, BURNETT, CALUMET, CHIPPEWA, CLARK, COLUMBIA, DODGE, DOOR, DUNN, FLORENCE, FOND DU LAC, FOREST, GREEN LAKE, IRON, JEFFERSON, KEWAUNEE, LANGLADE, LINCOLN, MANITOWOC, MARATHON, MARINETTE, MARQUETTE, MENOMINEE, OCONTO, ONEIDA, OUTAGAMIE, POLK, PORTAGE, RUSK, ST CROIX, SAUK, SHAWANO, SHEBOYGAN, TAYLOR, VILAS, WALWORTH, WAUPACA, WAUSHARA, WINNEBAGO, AND WOOD COUNTIES

	Rates	Fringes
CEMENT MASON/CONCRETE FINISHER.	\$ 35.07	20.51
BRWI0003-002 06/01/2016		

BROWN, DOOR, FLORENCE, KEWAUNEE, MARINETTE, AND OCONTO COUNTIES

	Rates	Fringes
BRICKLAYER	.\$ 32.22	20.57
BRWI0004-002 06/01/2016		
KENOSHA, RACINE, AND WALWORTH CO	DUNTIES	
	Rates	Fringes
BRICKLAYER	.\$ 36.59	21.49
BRWI0006-002 06/01/2016		
ADAMS, CLARK, FOREST, LANGLADE, ONEIDA, PORTAGE, PRICE, TAYLOR,		
	Rates	Fringes
BRICKLAYER	.\$ 33.04	19.75
BRWI0007-002 06/01/2016		
GREEN, LAFAYETTE, AND ROCK COUNT	CIES	
	Rates	Fringes
BRICKLAYER	.\$ 33.53	20.95
BRWI0008-002 06/01/2016		
MILWAUKEE, OZAUKEE, WASHINGTON,	AND WAUKESHA	COUNTIES
	Rates	Fringes
BRICKLAYER	.\$ 36.98	20.62
BRWI0009-001 06/01/2016		
GREEN LAKE, MARQUETTE, OUTAGAMIE AND WINNEBAGO COUNTIES	E, SHAWANO, W	AUPACA, WASHARA,
	Rates	Fringes
BRICKLAYER	.\$ 32.22	20.57
BRWI0011-002 06/01/2016		
CALUMET, FOND DU LAC, MANITOWOC	AND SHEBOYG	AN COUNTIES
	Rates	Fringes
BRICKLAYER	.\$ 32.22	20.57
BRWI0013-002 06/01/2015		
DANE, GRANT, IOWA, AND RICHLAND	COUNTIES	
	Rates	Fringes
BRICKLAYER	.\$ 32.86	17.22
BRWI0019-002 06/01/2016		
BARRON, BUFFALO, BURNETT, CHIPPE PIERCE, POLK, RUSK, ST. CROIX, S		
	Rates	Fringes
BRICKLAYER		20.81
BRWI0021-002 06/01/2015		
DODGE AND JEFFERSON COUNTIES		
	Rates	Fringes
BRICKLAYER	.\$ 33.58	16.65

BRWI0034-002 06/01/2015 COLUMBIA AND SAUK COUNTIES Rates BRICKLAYER.....\$ 32.86 CARP0087-001 05/01/2016 BURNETT (W. of Hwy 48), PIERCE (W. of Hwy 29), POLK (W. of Hwys 35, 48 & 65), AND ST. CROIX (W. of Hwy 65) COUNTIES Fringes Carpenter & Piledrivermen......\$ 36.85 18.39 CARP0252-002 06/01/2016 ADAMS, BARRON, BAYFIELD (Eastern 2/3), BROWN, BUFFALO, BURNETT (E. of Hwy 48), CALUMET, CHIPPEWA, CLARK, COLUMBIA, CRAWFORD, DANE, DODGE, DOOR, DUNN, EAU CLAIRE, FLORENCE (except area bordering Michigan State Line), FOND DU LAC, FOREST, GRANT, GREEN, GREEN LAKE, IOWA, IRON, JACKSON, JEFFERSON, GRANT, GREEN, GREEN LAKE, IOWA, IRON, JACKSON, JEFFERSON, JUNEAU, KEWAUNEE, LA CROSSE, LAFAYETTE, LANGLADE, LINCOLN, MANITOWOC, MARATHON, MARINETTE (except N.E. corner), MARQUETTE, MENOMINEE, MONROE, OCONTO, ONEIDA, OUTAGAMIE, PEPIN, PIERCE (E. of Hwys 29 & 65), POLK (E. of Hwys 35, 48 & 65), PORTAGE, PRICE, RICHLAND, ROCK, RUSK, SAUK, SAWYER, SHAWANO, SHEBOYGAN, ST CROIX (E. of Hwy 65), TAYLOR, TREMPEALEAU, VERNON, VILAS, WALWORTH, WASHBURN, WAUPACA, WAUSHARA, WINNEBAGO, AND WOOD COUNTIES Rates Fringes CARPENTER CARPENTER. \$ 33.56
MILLWRIGHT. \$ 35.08
PILEDRIVER. \$ 34.12 18.00 18.35 18.00 CARP0252-010 06/01/2016 ASHLAND COUNTY

Rates	Fringes
Carpenters \$ 33.56 Millwright \$ 35.08 Pile Driver \$ 34.12	18.00 18.35 18.00

^{*} CARP0264-003 06/01/2016

KENOSHA, MILWAUKEE, OZAUKEE, RACINE, WAUKESHA, AND WASHINGTON COUNTIES

BAYFIELD (West of Hwy 63) AND DOUGLAS COUNTIES

Rates Fringes

CARPENTER......\$ 34.57 18.16

CARP2337-001 06/01/2008

ZONE A: MILWAUKEE, OZAUKEE, WAUKESHA AND WASHINGTON

ZONE B: KENOSHA & RACINE

Rates Fringes

PILEDRIVERMAN Zone A	\$ 27.25	19.46
Zone B	\$ 24.47	19.46
CARP2337-003 06/02/2008		
	Rates	Fringes
MILLWRIGHT Zone A Zone B		19.08 19.08
ZONE DEFINITIONS		
ZONE A: MILWAUKEE, OZAUKEE, WAUKE	SHA AND WASH	INGTON COUNTIES
ZONE B: KENOSHA & RACINE COUNTIES	}	
ELEC0014-002 05/30/2016		
ASHLAND, BARRON, BAYFIELD, BUFFAL (except Maryville, Colby, Unity, Sherwood), CRAWFORD, DUNN, EAU CL CROSSE, MONROE, PEPIN, PIERCE, PC CROIX, SAWYER, TAYLOR, TREMPEALEA COUNTIES	Sherman, Fre AIRE, GRANT, LK, PRICE, R	mont, Lynn & IRON, JACKSON, LA ICHLAND, RUSK, ST
	Rates	Fringes
Electricians:	\$ 32.00	19.28
ELEC0014-007 05/30/2016		
REMAINING COUNTIES		
	Rates	Fringes
Teledata System Installer Installer/Technician	\$ 24.35	13.15
Low voltage construction, instaremoval of teledata facilities including outside plant, telephinterconnect, terminal equipment fiber optic cable and equipment bypass, CATV, WAN (wide area networks), and ISDN (integrated	(voice, data none and data at, central o a, micro wave etworks), LAN	, and video) inside wire, ffices, PABX, s, V-SAT, (local area
ELEC0127-002 06/01/2016		
KENOSHA COUNTY		
	Rates	Fringes
Electricians:	\$ 37.71	30%+10.02
ELEC0158-002 05/30/2016		
BROWN, DOOR, KEWAUNEE, MANITOWOC MARINETTE(Wausuakee and area Sout (East of a ine 6 miles West of the County), SHAWANO (Except Area Nor Hutchins) COUNTIES	h thereof), he West bound	OCONTO, MENOMINEE ary of Oconto
	Rates	Fringes
Electricians:		_
Electricians: ELEC0159-003 05/30/2016		
COLUMBIA, DANE, DODGE (Area West	of Hwaz 26 o	ydent Chester and
Emmet Townships), GREEN, LAKE (ex Seneca, and St. Marie), IOWA, MAR	cept Townshi	ps of Berlin,

ENUMBER TOWNSHIPS), GREEN, LAKE (except Townships of Berlin, Seneca, and St. Marie), IOWA, MARQUETTE (except Townships of Neshkoka, Crystal Lake, Newton, and Springfield), and SAUK COUNTIES

	Rates	Fringes
Electricians:	\$ 36.50	20.39
ELEC0219-004 06/01/2015		
FLORENCE COUNTY (Townships of Aur Florence and Homestead) AND MARIN Niagara)	cora, Commonweal NETTE COUNTY (To	th, Fern, wnship of
	Rates	Fringes
Electricians: Electrical contracts over \$180,000	\$ 31.16	18.34
Electrical contracts under \$180,000	\$ 28.96	18.26
ELEC0242-005 05/29/2016		
DOUGLAS COUNTY		
	Rates	Fringes
Electricians:	\$ 34.92	25.05
ELEC0388-002 06/01/2013		
ADAMS, CLARK (Colby, Freemont, Ly Sherwood, Unity), FOREST, JUNEAU MARINETTE (Beecher, Dunbar, Goodn West of a line 6 miles West of th County), ONEIDA, PORTAGE, SHAWANG AND WOOD COUNTIES	J, LANGLADE, LIN man & Pembine), me West boundary	COLN, MARATHON, MENOMINEE (Area of Oconto
	Rates	Fringes
Electricians:	\$ 28.96 24.8	5% + 9.70
ELEC0430-002 06/01/2016		
RACINE COUNTY (Except Burlington	Township)	
	Rates	Fringes
Electricians:	\$ 36.07	21.84
ELEC0494-005 06/01/2016		
MILWAUKEE, OZAUKEE, WASHINGTON, A	AND WAUKESHA COU	NTIES
	Rates	Fringes
Electricians:		24.00
ELEC0494-006 06/01/2014		
CALUMET (Township of New Holstein including Chester Township), FONI (Schleswig), and SHEBOYGAN COUNTI	DU LAC, MANITO	of Hwy 26 WOC
	Rates	Fringes
Electricians:	\$ 29.64	20.54
ELEC0494-013 06/01/2015	· -	
DODGE (East of Hwy 26 including C Twp), FOND DU LAC (Except Waupuir MANITOWOC (Schleswig), WASHINGTON	n), MILWAUKEE, C	ZAUKEE,
	Rates	Fringes
Sound & Communications Installer Technician	\$ 16.47 \$ 26.00	14.84 17.70

Installation, testing, maintenance, operation and servicing of all sound, intercom, telephone interconnect, closed circuit TV systems, radio systems, background music systems, language laboratories, electronic carillion, antenna distribution systems, clock and program systems and low-voltage systems such as visual nurse call, audio/visual nurse call systems, doctors entrance register systems. Includes all wire and cable carrying audio, visual, data, light and radio frequency signals. Includes the installation of conduit, wiremold, or raceways in existing structures that have been occupied for six months or more where required for the protection of the wire or cable, but does not mean a complete conduit or raceway system. work covered does not include the installation of conduit, wiremold or any raceways in any new construction, or the installation of power supply outlets by means of which external electric power is supplied to any of the foregoing equipment or products

ELEC0577-003 05/30/2016

CALUMET (except Township of New Holstein), GREEN LAKE (N. part including Townships of Berlin, St Marie, and Seneca), MARQUETTE (N. part including Townships of Crystal Lake, Neshkoro, Newton, and Springfield), OUTAGAMIE, WAUPACA, WAUSHARA, AND WINNEBAGO COUNTIES

	Rates	Fringes
Electricians:	\$ 30.68	17.28
ELEC0890-003 06/01/2016		

DODGE (Emmet Township only), GREEN, JEFFERSON, LAFAYETTE, RACINE (Burlington Township), ROCK AND WALWORTH COUNTIES

ENGI0139-001 06/01/2016

KENOSHA, MILWAUKEE, OZAUKEE, RACINE, WASHINGTON, AND WAUKESHA COUNTIES

		Rates	Fringes
Group (Group (Group (Group (Group (ment Operator 1	\$ 42.71 \$ 42.21 \$ 41.52 \$ 39.34	20.40 20.40 20.40 20.40 20.40 20.40

HAZARDOUS WASTE PREMIUMS:

EPA Level "A" Protection: \$3.00 per hour EPA Level "B" Protection: \$2.00 per hour EPA Level "C" Protection: \$1.00 per hour

POWER EQUIPMENT OPERATORS CLASSIFICATIONS

GROUP 1: Cranes, Tower Cranes, Pedestal Tower Cranes and Derricks with or w/o attachments with a lifting capacity of

over 100 tons; or Cranes, Tower Cranes, Pedestal Tower Cranes and Derricks with boom, leads, and/or jib lengths measuring 176 feet or longer; Self-Erecting Tower Cranes over 4000 lbs lifting capacity; All Cranes with Boom Dollies; Boring Machines (directional); Master Mechanic. \$0.50 additional per hour per 100 tons or 100 ft of boom over 200 ft or lifting capacity of crane over 200 tons to a maximum of 300 tons or 300 ft. Thereafter an increase of \$0.01 per ft or ton, whichever is greater.

- GROUP 2: Cranes, Tower Cranes, Pedestal Tower Cranes and Derricks with or without attachments with a lifting capacity of 100 tons or less; or Cranes, Tower Cranes Portable Tower Cranes, Pedestal Tower Cranes and Derricks with boom, leadsand/or jib lengths measuring 175 feet or less; Backhoes (excavators) 130,000 lbs and over; Caisson Rigs; Pile Drivers; Boring Machines (vertical or horizontal), Versi-Lift, Tri-Lift, Gantry 20,000 lbs & over.
- GROUP 3: Backhoe (excavator) under 130,000 lbs; Self-erecting Tower Crane 4000 lbs & under lifting capacity; Traveling Crane (bridge type); Skid Rigs; Dredge Operator; Mechanic; Concrete Paver (over 27E); Concrete Spreader and Distributor; Forklift/ Telehandler (machinery- moving / steel erection); Hydro Blaster, 10,000 psi and over
- GROUP 4: Material Hoists; Stack Hoists; Hydraulic Backhoe (tractor or truck mounted); Hydraulic Crane, 5 tons or under (tractor or truck mounted); Hoist (tuggers 5 tons & over); Hydro-Excavators/Daylighters; Concrete Pumps Rotec type Conveyors; Tractor/Bulldozer/End Loader (over 40 hp); Motor Patrol; Scraper Operator; Sideboom; Straddle Carrier; Welder; Bituminous Plant and Paver Operator; Roller over 5 tons; Rail Leveling Machine (Railroad); Tie Placer; Tie Extractor; Tie Tamper; Stone Leveler; Rotary Drill Operator and Blaster; Percussion Drill Operator; Air Track Drill and/or Hammers; Gantrys (under 20,000 lbs); Tencher (wheel type or chain type having 8 inch or larger bucket); Milling Machine; Off-Road Material Haulers.
- GROUP 5: Backfiller; Concrete Auto Breaker (large); Concrete Finishing Machines (road type); Rubber Tired Roller; Concrete Batch Hopper; Concrete Conveyor Systems; Grout Pumps; Concrete Mixers (14S or over); Screw Type Pumps and Gypsum Pumps; Tractor, Bulldozer, End Loader (under 40 hp); Trencher (chain type, bucket under 8 inch); Industrial Locomotives; Rollers under 5 tons; Stump Grinder/Chipper (Large); Timber Equipment; Firemen (pile drivers and derricks); Personnel Hoist, Telehandler over 8000 lbs; Robotic Tool Carrier with or without attachments
- GROUP 6: Tampers Compactors (riding type); Assistant Engineer; A-Frames and Winch Trucks; Concrete Auto Breaker; Hydrohammers (small); Brooms and Sweepers; Hoist (tuggers under 5 tons); Boats (Tug, Safety, Work Barges, Launch); Shouldering Machine Operator; Prestress Machines; Screed Operator; Stone Crushers and Screening Plants; Screed Operators (milling machine), Farm or Industrial Tractor Mounted Equipment; Post Hole Digger; Fireman (asphalt plants); Air Compressors over 400 CFM; Generators, over 150 KW; Augers (vertical and horizontal); Air, Electric, Hydraulic Jacks (slipform); Skid Steer Loaders (with or without attachments); Boiler Operators (temporary heat); Refrigeration Plant/Freeze Machines; Power Pack Vibratory/Ultra Sound Drivers and Extractors; Welding Machines; Heaters (mechanical); Pumps; Winches (small electric); Oiler and Greaser; Rotary Drill Tender; Conveyor; Forklifts/Telehandler 8000 lbs & under; Elevators: Automatic Hoists; Pumps (well points); Combination Small Equipment Operators

ENGI0139-003 06/01/2016

REMAINING COUNTIES

	Rates	Fringes
Power Equipment Operator Group 1	38.72	20.60
Group 2		20.60

Group 3\$	36.27	20.60
Group 4\$	35.74	20.60
Group 5\$	33.67	20.60
Group 6\$	33.04	20.60

HAZARDOUS WASTE PREMIUMS:

EPA Level "A" Protection: \$3.00 per hour EPA Level "B" Protection: \$2.00 per hour EPA Level "C" Protection: \$1.00 per hour

POWER EQUIPMENT OPERATORS CLASSIFICATIONS

GROUP 1: Cranes, Tower Cranes and Derricks with or without attachments with a lifting capacity of over 100 tons; Cranes, Tower Cranes, and Derricks with boom, leads and/or jib lengths 176 ft or longer.

- GROUP 2: Backhoes (Excavators) weighing 130,00 lbs and over; Cranes, Tower Cranes and Derricks with or without attachments with a lifting capacity of 100 tons or less; Cranes, Tower Cranes, and Derricks with boom, leads, and/or jib lengths 175 ft or less; Caisson Rigs; Pile Driver
- GROUP 3: Backhoes (Excavators) weighing under 130,000 lbs; Travelling Crane (bridge type); Milling Machine; Concrete Paver over 27 E; Concrete Spreader and Distributor; Concrete Laser Screed; Concrete Grinder and Planing Machine; Slipform Curb and Gutter Machine; Boring Machine (Directional); Dredge Operator; Skid Rigs; over 46 meter Concrete Pump.
- GROUP 4: Hydraulic Backhoe (tractor or truck mounted); Hydraulic Crane, 10 tons or less; Tractor, Bulldozer, or End Loader (over 40 hp); Motor Patrol; Scraper Operator; Bituminous Plant and Paver Operator; Screed-Milling Machine; Roller over 5 tons; Concrete pumps 46 meter and under; Grout Pumps; Rotec type machine; Hydro Blaster, 10,000 psi and over; Rotary Drill Operator; Percussion Drilling Machine; Air Track Drill with or without integral hammer; Blaster; Boring Machine (vertical or horizontal); Side Boom; Trencher, wheel type or chain type having 8 inch or larger bucket; Rail Leveling Machine (Railroad); Tie Placer; Tie Extractor; Tie Tamper; Stone Leveler; Straddle Carrier; Material Hoists; Stack Hoist; Man Hoists; Mechanic and Welder; Off Road Material Haulers.
- GROUP 5: Tractor, Bulldozer, or Endloader (under 40 hp); Tampers -Compactors, riding type; Stump Chipper, large; Roller, Rubber Tire; Backfiller; Trencher, chain type (bucket under 8 inch); Concrete Auto Breaker, large; Concrete Finishing Machine (road type); Concrete Batch Hopper; Concrete Conveyor Systems; Concrete Mixers, 14S or over; Pumps, Screw Type and Gypsum); Hydrohammers, small; Brooms and Sweeeprs; Lift Slab Machine; Roller under 5 tons; Industrial Locomotives; Fireman (Pile Drivers and Derricks); Pumps (well points); Hoists, automatic; A-Frames and Winch Trucks; Hoists (tuggers); Boats (Tug, Safety, Work Barges and Launches); Assistant Engineer
- GROUP 6: Shouldering Machine Operator; Farm or Industrial Tractor mounted equipment; Post Hole Digger; Auger (vertical and horizontal); Skid Steer Loader with or without attachments; Robotic Tool Carrier with or without attachments; Power Pack Vibratory/Ultra Sound Driver and Extractor; Fireman (Asphalt Plants); Screed Operator; Stone Crushers and Screening Plants; Air, Electric, Hydraulic Jacks (Slip Form); Prestress Machines; Air Compressor, 400 CFM or over; Refrigeration Plant/Freese Machine; Boiler Operators (temporary heat); Forklifts; Welding Machines; Generators; Pumps over 3"; Heaters, Mechanical; Combination small equipment operator; Winches, small electric; Oiler; Greaser; Rotary Drill Tender; Conveyor; Elevator Operator

IRON0008-002 06/01/2016

BROWN, CALUMET, DOOR, FOND DU LAC, KEWAUNEE, MANITOWOC, MARINETTE, OCONTO, OUTAGAMI, SHAWANO, SHEBOYGAN, AND WINNEBAGO COUNTIES:

	Rates	Fringes
IRONWORKER	.\$ 30.86	25.42
Paid Holidays: New Year's Day, Day, Thanksgiving Day & Christo		July 4th, Labor
IRON0008-003 06/01/2016		
KENOSHA, MILWAUKEE, OZAUKEE, RAC WASHINGTON, AND WAUKESHA COUNTIES		N.E. 2/3),
	Rates	Fringes
IRONWORKER	.\$ 33.15	25.42
Paid Holidays: New Year's Day, Day, Thanksgiving Day & Christo		July 4th, Labor
IRON0383-001 06/01/2015		
ADAMS, COLUMBIA, CRAWFORD, DANE, GRANT, GREENE, (Excluding S.E. t. JEFFERSON, JUNEAU, LA CROSSE, LAIMARQUETTE, MENOMINEE, MONROE, POI area, vicinity of Edgerton and M. WAUSHARA, AND WOOD COUNTIES	ip), GREEN LAKE FAYETTE, LANGLA RTAGE, RICHLAND	, IOWA, DE, MARATHON, , ROCK (Northern
	Rates	Fringes
IRONWORKER	.\$ 32.85	21.84
IRON0512-008 05/01/2015		
BARRON, BUFFALO, CHIPPEWA, CLARK PEPIN, PIERCE, POLK, RUSK, ST CRO COUNTIES		
	Rates	Fringes
IRONWORKER	.\$ 35.50	23.45
IRON0512-021 05/01/2015		
ASHLAND, BAYFIELD, BURNETT, DOUG PRICE, SAWYER, VILAS AND WASHBU		OLN, ONEIDA,
	Rates	Fringes
IRONWORKER		23.45
LABO0113-002 06/01/2016		
MILWAUKEE AND WAUKESHA COUNTIES		
	Rates	Fringes
LABORER Group 1 Group 2 Group 3 Group 4 Group 5 Group 6	.\$ 27.66 .\$ 27.86 .\$ 28.01 .\$ 28.16	20.35 20.35 20.35 20.35 20.35 20.35
LABORERS CLASSIFICATIONS		
GROUP 1: General Laborer; Tree Demolition and Wrecking Labore: Bridge Builder; Landscaper; Muistone Handler; Bituminous Worke Utility Man); Batch Truck Dumpe Bituminous Worker (Dumper, Iron Concrete Handler	r; Guard Rail, ltiplate Culver er (Shoveler, L er or Cement Ha	Fence, and t Assembler; oader, and andler;

https://www.wdol.gov/wdol/scafiles/davisbacon/wi15.dvb[3/29/2017 6:09:14 PM]

GROUP 2: Air Tool Operator; Joint Sawer and Filler (Pavement); Vibrator or Tamper Operator (Mechanical Hand Operated); Chain Saw Operator; Demolition Burning Torch Laborer

GROUP 3: Bituminous Worker (Raker and Luteman); Formsetter (Curb, Sidewalk, and Pavement); Strike Off Man

GROUP 4: Line and Grade Specialist

GROUP 5: Blaster and Powderman

GROUP 6: Flagperson; traffic control person

LABO0113-003 06/01/2016

OZAUKEE AND WASHINGTON COUNTIES

	Rates	Fringes
Group Group Group Group	1 \$ 26.76 2 \$ 26.86 3 \$ 26.91 4 \$ 27.11 5 \$ 26.96	20.35 20.35 20.35 20.35 20.35
Group	6\$ 23.85	20.35

LABORERS CLASSIFICATIONS

GROUP 1: General Laborer; Tree Trimmer; Conduit Layer; Demolition and Wrecking Laborer; Guard Rail, Fence, and Bridge Builder; Landscaper; Multiplate Culvert Assembler; Stone Handler; Bituminous Worker (Shoveler, Loader, and Utility Man); Batch Truck Dumper or Cement Handler; Bituminous Worker (Dumper, Ironer, Smoother, and Tamper); Concrete Handler

GROUP 2: Air Tool Operator; Joint Sawer and Filler (Pavement); Vibrator or Tamper Operator (Mechanical Hand Operated);

GROUP 3: Bituminous Worker (Raker and Luteman); Formsetter (Curb, Sidewalk, and Pavement); Strike Off Man

GROUP 4: Line and Grade Specialist

GROUP 5: Blaster; powderman

GROUP 6: Flagperson and Traffic Control Person

LABO0113-011 06/01/2016

KENOSHA AND RACINE COUNTIES

		Rates	Fringes
LABORER			
Group	1\$	26.57	20.35
Group	2\$	26.72	20.35
	3\$		20.35
Group	4\$	26.89	20.35
	5\$		20.35
	6\$		20.35

LABORERS CLASSIFICATIONS:

GROUP 1: General laborer; Tree Trimmer; Conduit Layer; Demolition and Wrecking Laborer; Guard Rail, Fence, and Bridge Builder; Landscaper; Multiplate Culvert Assembler; Stone Handler; Bituminous Worker (Shoveler, Loader, and Utility Man); Batch Truck Dumper or Cement Handler; Bituminous worker (Dumper, Ironer, Smoother, and Tamper); Concrete Handler

GROUP 2: Air Tool Operator; Joint Sawer and Filler (Pavement); Vibrator or Tamper Operator (Mechanical Hand Operated); Chain Saw Operator; Demolition Burning Torch Laborer

GROUP 3: Bituminous Worker (Raker and Luteman); Formsetter (Curb, Sidewalk, and Pavement); Strike Off Man

GROUP 4: Line and Grade Specialist

GROUP 5: Blaster and Powderman

GROUP 6: Flagman; traffic control person

LABO0140-002 06/01/2016

ADAMS, ASHLAND, BARRON, BAYFIELD, BROWN, BUFFALO, BURNETT, CALUMET, CHIPPEWA, CLARK, COLUMBIA, CRAWFORD, DODGE, DOOR, DOUGLAS, DUNN, EAU CLAIRE, FLORENCE, FOND DU LAC, FOREST, GRANT, GREEN, GREEN LAKE, IRON, JACKSON, JUNEAU, IOWA, JEFFERSON, KEWAUNEE, LA CROSSE, LAFAYETTE, LANGLADE, LINCOLN, MANITOWOC, MARATHON, MARINETTE, MARQUETTE, MENOMINEE, MONROE, OCONTO, ONEIDA, OUTAGAMIE, PEPIN, PIERCE, POLK, PORTAGE, PRICE, RICHLAND, ROCK, RUSK, SAUK, SAWYER, SHAWANO, SHEBOYGAN, ST. CROIX, TAYLOR, TREMPEALEAU, VERNON, VILLAS, WALWORTH, WASHBURN, WAUPACA, WAUSHARA, WINNEBAGO, AND WOOD COUNTIES

		Rates	Fringes
LABORER			
Group	1	.\$ 30.67	16.55
Group	2	.\$ 30.77	16.55
Group	3	.\$ 30.82	16.55
	4		16.55
	5		16.55
Group	6	.\$ 27.30	16.55

LABORER CLASSIFICATIONS

GROUP 1: General Laborer; Tree Trimmer; Conduit Layer; Demolition and Wrecking Laborer; Guard Rail, Fence, and Bridge Builder; Landscaper; Multiplate Culvert Assembler; Stone Handler; Bitminous Worker (Shoveler, Loader, and Utility Man); Batch Truck Dumper or Cement Handler; Bituminous Worker (Dumper, Ironer, Smoother and Tamper); Concrete Handler

GROUP 2: Air Tool Operator; Joint Sawer and Filler (Pavement); Vibrator or Tamper Operator (Mechanical Hand Operated); Chain Saw Operator, Demolition Burning Torch Laborer

GROUP 3: Bituminous Worker (Raker and Luteman); Formsetter (Curb, Sidewalk and Pavement); Strike Off Man

GROUP 4: Line and Grade Secialist

GROUP 5: Blaster; powderman

GROUP 6: Flagperson; Traffic Control

LABO0464-003 06/01/2016

DANE COUNTY

		Rates	Fringes
LABORER			
Group	1	\$ 30.95	16.41
Group	2	\$ 31.05	16.41
Group	3	\$ 31.10	16.41
Group	4	\$ 31.30	16.41
Group	5	\$ 31.15	16.41
	6		16.41

LABORERS CLASSIFICATIONS:

GROUP 1: General Laborer; Tree Trimmer; Conduit Layer; Demolition and Wrecking Laborer; Guard Rail, Fence, and Bridge Builder; Landscaper; Multiplate Culvert Assembler; Stone Handler; Bituminous Worker (Shoveler, Loader, and Utility Man); Batch Truck Dumper or Cement Handler;

Bituminious Worker (Dumper, Ironer, Smoother, and Tamper); Concrete Handler GROUP 2: Air Tool Operator; Joint Sawer and Filler (Pavement); Vibrator or Tamper Operator (Mechanical Hand Operated); Chain Saw Operator; Demolition Burning Torch Laborer GROUP 3: Bituminous Worker (Raker and Luteman); Formsetter (Curb, Sidewalk, and Pavement); Strike Off Man GROUP 4: Line and Grade Specialist GROUP 5: Blaster; Powderman GROUP 6: Flagperson and Traffic Control Person ______ PAIN0106-008 05/02/2016 ASHLAND, BAYFIELD, BURNETT, AND DOUGLAS COUNTIES Rates Painters: New: Brush, Roller.....\$ 29.86 Spray, Sandblast, Steel...\$ 30.46 Repaint: 16.35 Brush, Roller.....\$ 28.36 Spray, Sandblast, Steel....\$ 28.96 PAIN0108-002 06/01/2016 RACINE COUNTY Rates Fringes Painters: Brush, Roller.....\$ 32.74 Spray & Sandblast.....\$ 33.74 18.70 PAIN0259-002 05/01/2008 BARRON, CHIPPEWA, DUNN, EAU CLAIRE, PEPIN, PIERCE, POLK, RUSK, SAWYER, ST. CROIX, AND WASHBURN COUNTIES Rates Fringes PAINTER.....\$ 24.11 12.15 PAIN0259-004 05/01/2015 BUFFALO, CRAWFORD, JACKSON, LA CROSSE, MONROE, TREMPEALEAU, AND VERNON COUNTIES Rates Fringes PAINTER....\$ 22.03 PAIN0781-002 06/01/2016 JEFFERSON, MILWAUKEE, OZAUKEE, WASHINGTON, AND WAUKESHA COUNTIES Rates Painters:

 Bridge
 \$ 30.42

 Brush
 \$ 30.07

 Spray & Sandblast
 \$ 30.82

 22.19 22.19 PAIN0802-002 06/01/2016 COLUMBIA, DANE, DODGE, GRANT, GREEN, IOWA, LAFAYETTE, RICHLAND,

Rates Fringes

ROCK, AND SAUK COUNTIES

PAINTER Brush	¢ 27 50	17.72
PREMIUM PAY: Structural Steel, Spray, Bridge hour.		
PAIN0802-003 06/01/2016		
ADAMS, BROWN, CALUMET, CLARK, DOC LAKE, IRON, JUNEAU, KEWAUNEE, LAN MARATHON, MARINETTE, MARQUETTE, M OUTAGAMIE, PORTAGE, PRICE, SHAWAN WAUSHARA, WAUPACA, WINNEBAGO, AND	IGLADE, LINCOLN, MENOMINEE, OCON MO, SHEBOYGAN,	MANITOWOC, ITO, ONEIDA,
	Rates	Fringes
PAINTER	\$ 24.39	11.72
PAIN0934-001 06/01/2016		
KENOSHA AND WALWORTH COUNTIES		
	Rates	Fringes
Painters: Brush	\$ 33.74	18.70 18.70 18.70
PAIN1011-002 06/01/2016		
FLORENCE COUNTY		
	Rates	Fringes
Painters:		11.93
PLAS0599-010 06/01/2016		
	Rates	Fringes
CEMENT MASON/CONCRETE FINISHER Area 1	\$ 35.07 \$ 35.61 \$ 34.70 \$ 36.27	17.17 19.75 19.40 20.51 18.73 22.99
AREA DESCRIPTIONS		
AREA 1: BAYFIELD, DOUGLAS, PRI COUNTIES	CCE, SAWYER, AND	WASHBURN
AREA 2: ADAMS, ASHLAND, BARRON CHIPPEWA, CLARK, COLUMBIA, DODO FOND DU LAC, FOREST, GREEN LAKE LANGLADE, LINCOLN, MANITOWOC, MARQUETTE, MENOMINEE, OCONTO, CPORTAGE, RUSK, ST CROIX, SAUK, VILAS, WALWORTH, WAUPACA, WAUSE COUNTIES	E, DOOR, DUNN, E, IRON, JEFFERS MARATHON, MARINE DNEIDA, OUTAGAMI SHAWANO, SHEBOY	FLORENCE, SON, KEWAUNEE, STTE, E, POLK, GAN, TAYLOR,
AREA 3: BUFFALO, CRAWFORD, EAU CROSSE MONROE, PEPIN, PIERCE, F VERNON COUNTIES		
AREA 4: MILWAUKEE, OZAUKEE, WAS	SHINGTON, AND WA	UKESHA COUNTIES
AREA 5: DANE, GRANT, GREEN, IC COUNTIES	OWA, LAFAYETTE,	AND ROCK

 $https://www.wdol.gov/wdol/scafiles/davisbacon/wi15.dvb [3/29/2017\ 6:09:14\ PM]$

AREA 6: KENOSHA AND RACINE COUNTIES

PLUM0011-003 05/02/2016

ASHLAND, BAYFIELD, BURNETT, DOUGLAS, IRON, SAWYER, AND WASHBURN COUNTIES $\,$

	Rates	Fringes
PLUMBER		J
PLUM0075-002 06/01/2016		
MILWAUKEE, OZAUKEE, WASHINGTON,	AND WAUKESH	IA COUNTIES
		Fringes
PLUMBER		J
PLUM0075-004 06/01/2016	-	
DODGE (Watertown), GREEN, JEFFE	RSON, LAFAYE	TTE, AND ROCK
COUNTIES	,	,
	Rates	Fringes
PLUMBER	\$ 40.52	21.47
PLUM0075-009 06/01/2016		
COLUMBIA, DANE, IOWA, MARQUETTE	, RICHLAND A	AND SAUK COUNTIES
, , , , -	Rates	Fringes
PLUMBER	\$ 38.82	20.12
PLUM0111-007 06/01/2016		
MARINETTE COUNTY (Niagara only)		
	Rates	Fringes
PLUMBER/PIPEFITTER	\$ 32.19	21.28
PLUM0118-002 06/01/2016		
KENOSHA, RACINE, AND WALWORTH C	OUNTIES	
		Fringes
Plumber and Steamfitter	\$ 40.95	19.95
PLUM0400-003 05/30/2016		
ADAMS, BROWN, CALUMET, DODGE (ex LAC, GREEN LAKE, KEWAUNEE, MANIT Niagara), MENOMINEE, OCONTO, OU WAUPACA, WAUSHARA, AND WINNEBAG	TAGAMIE, SHA	own), DOOR, FOND DU CTTE (except AWANO, SHEBOYGAN,
	Rates	Fringes
PLUMBER/PIPEFITTER	\$ 34.39	17.65
PLUM0434-002 05/29/2016		
BARON, BUFFALO, CHIPPEWA, CLARK FLORENCE, FOREST, GRANT, JACKSO LINCOLN, MARATHON, MONROE, ONEI PORTAGE, PRICE, RUSK, ST. CROIX VILAS, AND WOOD COUNTIES	N, JUNEAU, I DA, PEPIN, F	LA CROSSE, LANGLADE, PIERCE, POLK,
	Rates	Fringes
PIPEFITTER	\$ 38.20	16.72
PLUM0601-003 06/01/2016		
DODGE (Watertown), GREEN, JEFFE OZAUKEE, ROCK, WASHINGTON AND W		

	Rates	Fringes		
PIPEFITTER	.\$ 43.26	22.96		
PLUM0601-009 06/01/2016				
COLUMBIA, DANE, IOWA, MARQUETTE,	RICHLAND AND	SAUK COUNTIES		
	Rates	Fringes		
PIPEFITTER	.\$ 46.43	19.54		
TEAM0039-002 06/01/2016				
	Rates	Fringes		
TRUCK DRIVER 1 & 2 Axle Trucks 3 or more axles; Euclids	.\$ 26.63	19.85		
or Dumptor, Articulated Truck, Mechanic	.\$ 26.78	19.85		
SUWI2011-001 11/16/2011				
	Rates	Fringes		
WELL DRILLER	.\$ 16.52			
WELDERS - Receive rate prescribed for craft performing operation to which welding is incidental.				

operation to which welding is incidental.

Note: Executive Order (EO) 13706, Establishing Paid Sick Leave for Federal Contractors applies to all contracts subject to the Davis-Bacon Act for which the contract is awarded (and any solicitation was issued) on or after January 1, 2017. If this contract is covered by the EO, the contractor must provide employees with 1 hour of paid sick leave for every 30 hours they work, up to 56 hours of paid sick leave each year. Employees must be permitted to use paid sick leave for their own illness, injury or other health-related needs, including preventive care; to assist a family member (or person who is like family to the employee) who is ill, injured, or has other health-related needs, including preventive care; or for reasons resulting from, or to assist a family member (or person who is like family to the employee) who is a victim of, domestic violence, sexual assault, or stalking. Additional information on contractor requirements and worker protections under the EO is available at www.dol.gov/whd/govcontracts.

Unlisted classifications needed for work not included within the scope of the classifications listed may be added after award only as provided in the labor standards contract clauses (29CFR 5.5 (a) (1) (ii)).

The body of each wage determination lists the classification and wage rates that have been found to be prevailing for the cited type(s) of construction in the area covered by the wage determination. The classifications are listed in alphabetical order of "identifiers" that indicate whether the particular rate is a union rate (current union negotiated rate for local), a survey rate (weighted average rate) or a union average rate (weighted union average rate).

Union Rate Identifiers

A four letter classification abbreviation identifier enclosed in dotted lines beginning with characters other than "SU" or "UAVG" denotes that the union classification and rate were prevailing for that classification in the survey. Example: PLUM0198-005 07/01/2014. PLUM is an abbreviation identifier of the union which prevailed in the survey for this classification, which in this example would be Plumbers. 0198 indicates the local union number or district council number where applicable, i.e., Plumbers Local 0198. The next number,

005 in the example, is an internal number used in processing the wage determination. 07/01/2014 is the effective date of the most current negotiated rate, which in this example is July 1, 2014.

Union prevailing wage rates are updated to reflect all rate changes in the collective bargaining agreement (CBA) governing this classification and rate.

Survey Rate Identifiers

Classifications listed under the "SU" identifier indicate that no one rate prevailed for this classification in the survey and the published rate is derived by computing a weighted average rate based on all the rates reported in the survey for that classification. As this weighted average rate includes all rates reported in the survey, it may include both union and non-union rates. Example: SULA2012-007 5/13/2014. SU indicates the rates are survey rates based on a weighted average calculation of rates and are not majority rates. LA indicates the State of Louisiana. 2012 is the year of survey on which these classifications and rates are based. The next number, 007 in the example, is an internal number used in producing the wage determination. 5/13/2014 indicates the survey completion date for the classifications and rates under that identifier.

Survey wage rates are not updated and remain in effect until a new survey is conducted.

Union Average Rate Identifiers

Classification(s) listed under the UAVG identifier indicate that no single majority rate prevailed for those classifications; however, 100% of the data reported for the classifications was union data. EXAMPLE: UAVG-OH-0010 08/29/2014. UAVG indicates that the rate is a weighted union average rate. OH indicates the state. The next number, 0010 in the example, is an internal number used in producing the wage determination. 08/29/2014 indicates the survey completion date for the classifications and rates under that identifier.

A UAVG rate will be updated once a year, usually in January of each year, to reflect a weighted average of the current negotiated/CBA rate of the union locals from which the rate is based.

WAGE DETERMINATION APPEALS PROCESS

- 1.) Has there been an initial decision in the matter? This can be:
- * an existing published wage determination
- * a survey underlying a wage determination
- * a Wage and Hour Division letter setting forth a position on a wage determination matter
- * a conformance (additional classification and rate) ruling

On survey related matters, initial contact, including requests for summaries of surveys, should be with the Wage and Hour Regional Office for the area in which the survey was conducted because those Regional Offices have responsibility for the Davis-Bacon survey program. If the response from this initial contact is not satisfactory, then the process described in 2.) and 3.) should be followed.

With regard to any other matter not yet ripe for the formal process described here, initial contact should be with the Branch of Construction Wage Determinations. Write to:

Branch of Construction Wage Determinations Wage and Hour Division U.S. Department of Labor 200 Constitution Avenue, N.W. Washington, DC 20210

2.) If the answer to the question in 1.) is yes, then an interested party (those affected by the action) can request

review and reconsideration from the Wage and Hour Administrator (See 29 CFR Part 1.8 and 29 CFR Part 7). Write to:

Wage and Hour Administrator U.S. Department of Labor 200 Constitution Avenue, N.W. Washington, DC 20210

The request should be accompanied by a full statement of the interested party's position and by any information (wage payment data, project description, area practice material, etc.) that the requestor considers relevant to the issue.

3.) If the decision of the Administrator is not favorable, an interested party may appeal directly to the Administrative Review Board (formerly the Wage Appeals Board). Write to:

Administrative Review Board U.S. Department of Labor 200 Constitution Avenue, N.W. Washington, DC 20210

4.) All decisions by the Administrative Review Board are final.

END OF GENERAL DECISION

March 2017

NOTICE TO BIDDERS WAGE RATE DECISION

The wage rate decision of the Department of Labor which has been incorporated in these advertised specifications is incomplete in that the classifications may be omitted from the Department of Labor's decision.

Since the bidder is responsible, independently, for ascertaining area practice with respect to the necessity, or lack of necessity, for the use of these classifications in the prosecution of the work contemplated by this project, no inference may be drawn from the omission of these classifications concerning prevailing area practices relative to their use. Further, this omission will not, <u>per se</u>, be construed as establishing any governmental liability for increased labor cost if it is subsequently determined that such classifications are required.

There may be omissions and/or errors in the federal wage rates. The bidder is responsible for evaluating and determining the correct applicable rate.

If a project includes multiple types of construction (highway, bridge over navigable water, sanitary sewer and water main, building) and there is not a separate wage determination for this type of work included in the proposal, use the wage determination that is in the proposal.





Proposal Schedule of Items

Page 1 of 15

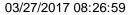
Proposal ID: 20170509009 Project(s): 2035-06-70

Federal ID(s): WISC 2017267

SECTION: 0001 Contract Items

Proposal Line Number	Item ID Description	Approximate Quantity and Units	Unit Price	Bid Amount
0010	108.4400 CPM Progress Schedule	1.000 EACH	·	
0020	201.0110 Clearing	6,655.000 SY		
0030	201.0120 Clearing	13.000 ID		
0040	201.0210 Grubbing	965.000 SY		
0050	201.0220 Grubbing	13.000 ID	·	
0060	203.0210.S Abatement of Asbestos Containing Material (structure) 01. B-40-0470	LS	LUMP SUM	
0070	203.0210.S Abatement of Asbestos Containing Material (structure) 02. B-40-0471	LS	LUMP SUM	.
0800	203.0225.S Debris Containment (structure) 01. B-40- 0470	LS	LUMP SUM	
0090	203.0225.S Debris Containment (structure) 02. B-40-0471	LS	LUMP SUM	
0100	203.0600.S Removing Old Structure Over Waterway With Minimal Debris (station) 01. 91+02 EB	LS	LUMP SUM	<u> </u>
0110	203.0600.S Removing Old Structure Over Waterway With Minimal Debris (station) 02. 92+24 WB	LS	LUMP SUM	
0120	204.0100 Removing Pavement	1,767.000 SY	·	
0130	204.0110 Removing Asphaltic Surface	47.000 SY		
0140	204.0150 Removing Curb & Gutter	800.000 LF		







Page 2 of 15

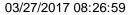
Proposal ID: 20170509009 Project(s): 2035-06-70

Federal ID(s): WISC 2017267

SECTION: 0001 Contract Items

Proposal Line Number	Item ID Description	Approximate Quantity and Units	Unit Price	Bid Amount
0150	204.0155 Removing Concrete Sidewalk	425.000 SY		
0160	204.0165 Removing Guardrail	115.000 LF		
0170	204.0175 Removing Concrete Slope Paving	100.000 SY	<u>-</u>	
0180	204.0195 Removing Concrete Bases	6.000 EACH		
0190	204.9105.S Removing (item description) 06. TRAFFIC SIGNALS W WATERTOWN PLANK RD & N 113TH ST	LS	LUMP SUM	.
0200	205.0100 Excavation Common	3,345.000 CY	·	
0210	206.1000 Excavation for Structures Bridges (structure) 01. B-40-0470	LS	LUMP SUM	
0220	206.1000 Excavation for Structures Bridges (structure) 02. B-40-0471	LS	LUMP SUM	·
0230	206.3000 Excavation for Structures Retaining Walls (structure) 01. R-40-691	LS	LUMP SUM	
0240	206.3000 Excavation for Structures Retaining Walls (structure) 02. R-40-692	LS	LUMP SUM	.
0250	206.3000 Excavation for Structures Retaining Walls (structure) 03. R-40-693	LS	LUMP SUM	
0260	208.0100 Borrow	56.000 CY		
0270	210.1500 Backfill Structure Type A	665.000 TON	·	
0280	213.0100 Finishing Roadway (project) 01. 2035- 06-70	1.000 EACH	·	.







Page 3 of 15

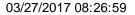
Proposal ID: 20170509009 Project(s): 2035-06-70

Federal ID(s): WISC 2017267

SECTION: 0001 Contract Items

Proposal Line Number	Item ID Description	Approximate Quantity and Units	Unit Price	Bid Amount
0290	305.0120 Base Aggregate Dense 1 1/4-Inch	3,775.000 TON		
0300	312.0110 Select Crushed Material	1,455.000 TON		
0310	415.0080 Concrete Pavement 8-Inch	665.000 SY		
0320	415.0090 Concrete Pavement 9-Inch	530.000 SY		·
0330	415.0410 Concrete Pavement Approach Slab	282.000 SY		
0340	416.0610 Drilled Tie Bars	290.000 EACH		
0350	416.0620 Drilled Dowel Bars	117.000 EACH		
0360	455.0605 Tack Coat	40.000 GAL		
0370	465.0125 Asphaltic Surface Temporary	273.000 TON		·
0380	502.0100 Concrete Masonry Bridges	1,301.000 CY		
0390	502.3100 Expansion Device (structure) 01. B-40- 0470	LS	LUMP SUM	
0400	502.3100 Expansion Device (structure) 02. B-40- 0471	LS	LUMP SUM	
0410	502.3200 Protective Surface Treatment	3,405.000 SY		·
0420	502.3210 Pigmented Surface Sealer	473.000 SY		·
0430	502.4205 Adhesive Anchors No. 5 Bar	866.000 EACH		
0440	504.0500 Concrete Masonry Retaining Walls	64.000 CY		







Page 4 of 15

Proposal ID: 20170509009 Project(s): 2035-06-70

Federal ID(s): WISC 2017267

SECTION: 0001 Contract Items

Proposal Line Number	Item ID Description	Approximate Quantity and Units	Unit Price	Bid Amount
0450	505.0400 Bar Steel Reinforcement HS Structures	2,230.000 LB		
0460	505.0600 Bar Steel Reinforcement HS Coated Structures	273,090.000 LB		
0470	506.6000 Bearing Assemblies Expansion (structure) 01. B-40-0470	8.000 EACH		
0480	506.6000 Bearing Assemblies Expansion (structure) 02. B-40-0471	8.000 EACH		·
0490	506.7050.S Removing Bearings (structure) 01. B-40- 0470	8.000 EACH		
0500	506.7050.S Removing Bearings (structure) 02. B-40- 0471	8.000 EACH	·	
0510	509.1500 Concrete Surface Repair	200.000 SF		
0520	511.1100 Temporary Shoring	50.000 SF		
0530	513.2050.S Railing Pipe	16.500 LF		
0540	513.4091 Railing Tubular Screening (structure) 01. B-40-0470	396.000 LF		·
0550	513.4091 Railing Tubular Screening (structure) 02. B-40-0471	510.000 LF		
0560	513.4091 Railing Tubular Screening (structure) 03. R-40-691	46.000 LF	·	·
0570	513.4091 Railing Tubular Screening (structure) 04. R-40-693	10.000 LF		
0580	514.0445 Floor Drains Type GC	6.000 EACH		





Proposal Schedule of Items

Page 5 of 15

Proposal ID: 20170509009 Project(s): 2035-06-70

Federal ID(s): WISC 2017267

SECTION: 0001 Contract Items

Proposal Line Number	Item ID Description	Approximate Quantity and Units	Unit Price	Bid Amount
0590	516.0500 Rubberized Membrane Waterproofing	71.000 SY		
0600	517.0900.S Preparation and Coating of Top Flanges (structure) 01. B-40-0470	LS	LUMP SUM	
0610	517.0900.S Preparation and Coating of Top Flanges (structure) 02. B-40-0471	LS	LUMP SUM	
0620	517.1800.S Structure Repainting Recycled Abrasive (structure) 01. B-40-0470	LS	LUMP SUM	
0630	517.1800.S Structure Repainting Recycled Abrasive (structure) 02. B-40-0471	LS	LUMP SUM	
0640	517.3000.S Structure Overcoating Cleaning and Priming (structure) 01. B-40-0470	LS	LUMP SUM	
0650	517.3000.S Structure Overcoating Cleaning and Priming (structure) 02. B-40-0471	LS	LUMP SUM	
0660	517.4500.S Negative Pressure Containment and Collection of Waste Materials (structure) 01. B-40-0470	LS	LUMP SUM	
0670	517.4500.S Negative Pressure Containment and Collection of Waste Materials (structure) 02. B-40-0471	LS	LUMP SUM	
0680	517.6001.S Portable Decontamination Facility 01. B-40-0470	1.000 EACH	·	
0690	517.6001.S Portable Decontamination Facility 02. B- 40-0471	1.000 EACH	·	·
0700	520.2024 Culvert Pipe Temporary 24-Inch	30.000 LF		
0710	601.0331 Concrete Curb & Gutter 31-Inch	575.000 LF	·	·





Proposal Schedule of Items

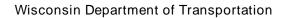
Page 6 of 15

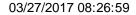
Proposal ID: 20170509009 Project(s): 2035-06-70

Federal ID(s): WISC 2017267

SECTION: 0001 Contract Items

Proposal Line Number	Item ID Description	Approximate Quantity and Units	Unit Price	Bid Amount
0720	602.0410 Concrete Sidewalk 5-Inch	3,740.000 SF		
0730	603.1132 Concrete Barrier Type S32	27.000 LF		
0740	603.1136 Concrete Barrier Type S36	257.000 LF		
0750	603.1436 Concrete Barrier Type S36C	139.000 LF		
0760	603.3513 Concrete Barrier Transition Type S32 to S36	1.000 EACH	·	
0770	603.3611 Concrete Barrier Transition Type V32 to S32	1.000 EACH	·	
0780	603.8000 Concrete Barrier Temporary Precast Delivered	712.000 LF	·	
0790	603.8125 Concrete Barrier Temporary Precast Installed	712.000 LF	·	
0800	604.0400 Slope Paving Concrete	195.000 SY	·	
0810	611.0651 Inlet Covers Type S	3.000 EACH		
0820	611.8115 Adjusting Inlet Covers	1.000 EACH		<u> </u>
0830	611.9710 Salvaged Inlet Covers	3.000 EACH		
0840	612.0406 Pipe Underdrain Wrapped 6-Inch	440.000 LF		
0850	614.0150 Anchor Assemblies for Steel Plate Beam Guard	5.000 EACH		
0860	614.0800 Crash Cushions Permanent	1.000 EACH		





Page 7 of 15



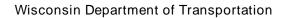
Proposal Schedule of Items

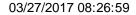
Proposal ID: 20170509009 Project(s): 2035-06-70

Federal ID(s): WISC 2017267

SECTION: 0001 Contract Items

Proposal Line Number	Item ID Description	Approximate Quantity and Units	Unit Price	Bid Amount
0870	614.2500 MGS Thrie Beam Transition	79.000 LF	·	
0880	614.2610 MGS Guardrail Terminal EAT	2.000 EACH		
0890	616.0700.S Fence Safety	1,000.000 LF		
0900	619.1000 Mobilization	1.000 EACH	<u></u>	
0910	620.0100 Concrete Corrugated Median	230.000 SF		·
0920	620.0300 Concrete Median Sloped Nose	66.000 SF		
0930	625.0100 Topsoil	6,100.000 SY		·
0940	627.0200 Mulching	1,000.000 SY		·
0950	628.1104 Erosion Bales	200.000 EACH		
0960	628.1504 Silt Fence	3,125.000 LF		
0970	628.1520 Silt Fence Maintenance	3,125.000 LF		
0980	628.1905 Mobilizations Erosion Control	5.000 EACH		
0990	628.1910 Mobilizations Emergency Erosion Control	16.000 EACH		·
1000	628.2027 Erosion Mat Class II Type C	6,100.000 SY		·
1010	628.6505 Soil Stabilizer Type A	0.500 ACRE		
1020	628.6510 Soil Stabilizer Type B	0.500 ACRE		
1030	628.7005 Inlet Protection Type A	3.000 EACH		







Page 8 of 15

Proposal ID: 20170509009 Project(s): 2035-06-70

Federal ID(s): WISC 2017267

SECTION: 0001 Contract Items

Proposal Line Number	Item ID Description	Approximate Quantity and Units	Unit Price	Bid Amount
1040	628.7010 Inlet Protection Type B	13.000 EACH		
1050	628.7015 Inlet Protection Type C	44.000 EACH		
1060	628.7020 Inlet Protection Type D	16.000 EACH	•	<u> </u>
1070	628.7504 Temporary Ditch Checks	75.000 LF		<u> </u>
1080	628.7555 Culvert Pipe Checks	12.000 EACH		
1090	628.7560 Tracking Pads	8.000 EACH		
1100	628.7570 Rock Bags	245.000 EACH		
1110	629.0210 Fertilizer Type B	3.800 CWT		
1120	630.0130 Seeding Mixture No. 30	112.000 LB		
1130	630.0200 Seeding Temporary	50.000 LB		
1140	633.0500 Delineator Reflectors	9.000 EACH		
1150	633.1000 Delineator Brackets	9.000 EACH		
1160	634.0618 Posts Wood 4x6-Inch X 18-FT	7.000 EACH		
1170	634.0816 Posts Tubular Steel 2x2-Inch X 16-FT	2.000 EACH		
1180	637.2230 Signs Type II Reflective F	9.000 SF		
1190	638.2102 Moving Signs Type II	14.000 EACH		
1200	638.3000 Removing Small Sign Supports	6.000 EACH	<u></u>	





Proposal Schedule of Items

Page 9 of 15

Proposal ID: 20170509009 Project(s): 2035-06-70

Federal ID(s): WISC 2017267

SECTION: 0001 Contract Items

Proposal Line Number	Item ID Description	Approximate Quantity and Units	Unit Price	Bid Amount
1210	642.5201 Field Office Type C	1.000 EACH		
1220	643.0100 Traffic Control (project) 01. 2035-06-70	1.000 EACH		
1230	643.0300 Traffic Control Drums	98,060.000 DAY	•	
1240	643.0410 Traffic Control Barricades Type II	40.000 DAY	<u>-</u>	
1250	643.0420 Traffic Control Barricades Type III	14,900.000 DAY		
1260	643.0500 Traffic Control Flexible Tubular Marker Posts	110.000 EACH		·
1270	643.0600 Traffic Control Flexible Tubular Marker Bases	110.000 EACH		
1280	643.0705 Traffic Control Warning Lights Type A	24,148.000 DAY		
1290	643.0715 Traffic Control Warning Lights Type C	23,570.000 DAY		
1300	643.0800 Traffic Control Arrow Boards	50.000 DAY		
1310	643.0900 Traffic Control Signs	26,750.000 DAY		
1320	643.0920 Traffic Control Covering Signs Type II	40.000 EACH		
1330	643.1000 Traffic Control Signs Fixed Message	382.000 SF		
1340	643.1050 Traffic Control Signs PCMS	160.000 DAY		
1350	643.2000 Traffic Control Detour (project) 01. 2035- 06-70	1.000 EACH		
1360	643.3000 Traffic Control Detour Signs	4,840.000 DAY		





Proposal Schedule of Items

Page 10 of 15

Proposal ID: 20170509009 Project(s): 2035-06-70

Federal ID(s): WISC 2017267

SECTION: 0001 Contract Items

Proposal Line Number	Item ID Description	Approximate Quantity and Units	Unit Price	Bid Amount
1370	645.0120 Geotextile Type HR	1,550.000 SY		
1380	646.0106 Pavement Marking Epoxy 4-Inch	11,630.000 LF		<u></u>
1390	646.0126 Pavement Marking Epoxy 8-Inch	615.000 LF		<u> </u>
1400	646.0600 Removing Pavement Markings	12,885.000 LF		
1410	646.0841.S Pavement Marking Grooved Wet Reflective Contrast Tape 4-Inch	610.000 LF	·	·
1420	646.0843.S Pavement Marking Grooved Wet Reflective Contrast Tape 8-Inch	765.000 LF	·	·
1430	647.0356 Pavement Marking Words Epoxy	2.000 EACH		
1440	647.0456 Pavement Marking Curb Epoxy	45.000 LF		<u> </u>
1450	647.0566 Pavement Marking Stop Line Epoxy 18-Inch	56.000 LF	·	
1460	647.0606 Pavement Marking Island Nose Epoxy	1.000 EACH	·	
1470	647.0766 Pavement Marking Crosswalk Epoxy 6-Inch	200.000 LF		
1480	647.0965 Removing Pavement Markings Words	2.000 EACH		
1490	649.0400 Temporary Pavement Marking Removable Tape 4-Inch	16,258.000 LF		·
1500	649.0402 Temporary Pavement Marking Paint 4-Inch	9,340.000 LF		·
1510	649.0801 Temporary Pavement Marking Removable Tape 8-Inch 01. 2035-06-70	1,300.000 LF		





Proposal Schedule of Items

Page 11 of 15

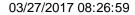
Proposal ID: 20170509009 Project(s): 2035-06-70

Federal ID(s): WISC 2017267

SECTION: 0001 Contract Items

Proposal Line Number	Item ID Description	Approximate Quantity and Units	Unit Price	Bid Amount
1520	649.0802 Temporary Pavement Marking Paint 8- Inch	300.000 LF	·	·
1530	649.1200 Temporary Pavement Marking Stop Line Removable Tape 18-Inch	22.000 LF	·	
1540	650.4500 Construction Staking Subgrade	637.000 LF		
1550	650.5000 Construction Staking Base	153.000 LF		
1560	650.6500 Construction Staking Structure Layout (structure) 01. B-40-0470	LS	LUMP SUM	·
1570	650.6500 Construction Staking Structure Layout (structure) 02. B-40-0471	LS	LUMP SUM	.
1580	650.6500 Construction Staking Structure Layout (structure) 03. R-40-691	LS	LUMP SUM	·
1590	650.6500 Construction Staking Structure Layout (structure) 04. R-40-692	LS	LUMP SUM	·
1600	650.6500 Construction Staking Structure Layout (structure) 05. R-40-693	LS	LUMP SUM	
1610	650.7000 Construction Staking Concrete Pavement	669.000 LF	·	·
1620	650.7500 Construction Staking Concrete Barrier	448.000 LF	<u></u>	
1630	650.8500 Construction Staking Electrical Installations (project) 01. 2035-06-70	LS	LUMP SUM	
1640	650.9910 Construction Staking Supplemental Control (project) 01. 2035-06-70	LS	LUMP SUM	
1650	650.9920 Construction Staking Slope Stakes	823.000 LF		







Page 12 of 15

Proposal ID: 20170509009 Project(s): 2035-06-70

Federal ID(s): WISC 2017267

SECTION: 0001 Contract Items

Proposal Line Number	Item ID Description	Approximate Quantity and Units	Unit Price	Bid Amount
1660	652.0125 Conduit Rigid Metallic 2-Inch	24.000 LF		·
1670	652.0225 Conduit Rigid Nonmetallic Schedule 40 2-Inch	2,050.000 LF		
1680	652.0605 Conduit Special 2-Inch	168.000 LF		<u></u>
1690	653.0140 Pull Boxes Steel 24x42-Inch	3.000 EACH		
1700	653.0220 Junction Boxes 18x6x6-Inch	2.000 EACH	·	·
1710	653.0222 Junction Boxes 18x12x6-Inch	2.000 EACH		
1720	653.0905 Removing Pull Boxes	3.000 EACH		
1730	654.0105 Concrete Bases Type 5	5.000 EACH		
1740	655.0230 Cable Traffic Signal 5-14 AWG	220.000 LF		
1750	655.0610 Electrical Wire Lighting 12 AWG	996.000 LF		
1760	655.0630 Electrical Wire Lighting 4 AWG	7,959.000 LF	·	·
1770	655.0900 Traffic Signal EVP Detector Cable	532.000 LF		
1780	657.0255 Transformer Bases Breakaway 11 1/2- Inch Bolt Circle	3.000 EACH	·	
1790	657.0322 Poles Type 5-Aluminum	8.000 EACH		
1800	657.0610 Luminaire Arms Single Member 4 1/2- Inch Clamp 6-FT	8.000 EACH		
1810	657.1530 Install Monotube Arms 30-FT	2.000 EACH	·	·





Proposal Schedule of Items

Page 13 of 15

Proposal ID: 20170509009 Project(s): 2035-06-70

Federal ID(s): WISC 2017267

SECTION: 0001 Contract Items

Proposal Line Number	Item ID Description	Approximate Quantity and Units	Unit Price	Bid Amount
1820	657.6005.S Anchor Assemblies Light Poles on Structures	4.000 EACH		
1830	658.0110 Traffic Signal Face 3-12 Inch Vertical	4.000 EACH		
1840	658.0215 Backplates Signal Face 3 Section 12-Inch	4.000 EACH		
1850	658.0600 Led Modules 12-Inch Red Ball	4.000 EACH		
1860	658.0605 Led Modules 12-Inch Yellow Ball	4.000 EACH		·
1870	658.0610 Led Modules 12-Inch Green Ball	4.000 EACH		
1880	658.5069 Signal Mounting Hardware (location) 01. W WATERTOWN PLANK RD & N 113TH ST	LS	LUMP SUM	
1890	661.0200 Temporary Traffic Signals for Intersections (location) 01. W WATERTOWN PLANK RD & N 113TH ST	LS	LUMP SUM	
1900	690.0250 Sawing Concrete	890.000 LF		
1910	715.0415 Incentive Strength Concrete Pavement	500.000 DOL	1.00000	500.00
1920	715.0502 Incentive Strength Concrete Structures	8,190.000 DOL	1.00000	8,190.00
1930	ASP.1T0A On-the-Job Training Apprentice at \$5.00/HR	4,000.000 HRS	5.00000	20,000.00
1940	ASP.1T0G On-the-Job Training Graduate at \$5.00/HR	7,200.000 HRS	5.00000	36,000.00
1950	SPV.0060 Special 01. REMOVING SINGLE LIGHTING UNITS & SALVAGING LED LUMINAIRES	9.000 EACH	·	





Proposal Schedule of Items

Page 14 of 15

Proposal ID: 20170509009 Project(s): 2035-06-70

Federal ID(s): WISC 2017267

SECTION: 0001 Contract Items

Proposal Line Number	Item ID Description	Approximate Quantity and Units	Unit Price	Bid Amount
1960	SPV.0060 Special 02. REMOVING & SALVAGING TWIN LIGHTING UNITS	2.000 EACH		
1970	SPV.0060 Special 03. REINSTALLING LED LUMINAIRES	8.000 EACH	·	
1980	SPV.0060 Special 04. REINSTALLING TWIN LIGHTING UNITS	2.000 EACH	·	
1990	SPV.0060 Special 05. LIGHTING UNIT IDENTIFICATION	8.000 EACH		
2000	SPV.0060 Special 06. TEMPORARY LIGHTING UNITS SINGLE	3.000 EACH		
2010	SPV.0060 Special 07. REMOVING TEMPORARY LIGHTING UNITS	3.000 EACH	·	
2020	SPV.0090 Special 01. AERIAL CABLE ALUMINUM TRIPLEX 2 AWG	860.000 LF	·	·
2030	SPV.0090 Special 02. REMOVING AERIAL CABLE	860.000 LF	<u></u>	
2040	SPV.0090 Special 03. CONCRETE CURB INTEGRAL SPECIAL	442.000 LF		·
2050	SPV.0090 Special 04. CONCRETE CURB & GUTTER TBTT SPECIAL	40.000 LF		
2060	SPV.0090 Special 05. CONCRETE CURB & GUTTER 4-INCH SLOPED SPECIAL	91.000 LF		
2070	SPV.0090 Special 06. CONCRETE CURB & GUTTER SPECIAL	83.000 LF	<u> </u>	
2080	SPV.0105 Special 01. TEMP NON-INTRUSIVE VEH DETECT SYS FOR INT W WATERTOWN PLANK RD & N 113TH ST	LS	LUMP SUM	





Proposal Schedule of Items

Page 15 of 15

Proposal ID: 20170509009 Project(s): 2035-06-70

Federal ID(s): WISC 2017267

SECTION: 0001 Contract Items

Proposal Line Number	Item ID Description	Approximate Quantity and Units	Unit Price	Bid Amount
2090	SPV.0105 Special 02. TEMPORARY INFRARED EVP SYSTEM W WATERTOWN PLANK RD & N 113TH ST	LS	LUMP SUM	<u> </u>
2100	SPV.0105 Special 03. TRANSPORT AND INSTALL CITY OF WAUWATOSA FURNISHED ITERIS VIDEO DETECTION SYS	LS	LUMP SUM	<u></u>
2110	SPV.0105 Special 04. TRANSPORT TRAFFIC SIGNAL AND INTERSECTION LIGHTING MATERIALS	LS	LUMP SUM	
2120	SPV.0105 Special 05. EVP DETECTOR HEAD INSTALLATION W WATERTOWN PLANK RD & N 113TH ST	LS	LUMP SUM	·
2130	SPV.0105 Special 06. TEMPORARY GRADE CROSSING CANADIAN PACIFIC RAILROAD	LS	LUMP SUM	
2140	SPV.0105 Special 07. CONSTRUCTION STAKING RIGHT-OF-WAY	LS	LUMP SUM	
2150	SPV.0180 Special 01. CLEARING (OUTSIDE RIGHT-OF-WAY)	1,160.000 SY		
	Section: 000	01	Total:	·
			Total Bid:	·

PLEASE ATTACH SCHEDULE OF ITEMS HERE