HIGHWAY WORK PROPOSAL

Wisconsin Department of Transportation 06/2017 s.66.0901(7) Wis. Stats

Proposal Number:

024

<u>COUNTY</u>	STATE PROJECT	FEDERAL	PROJECT DESCRIPTION	<u>HIGHWAY</u>
Waupaca	6270-00-74	N/A	V Iola, Main Street; S Br Little Wolf, B- 68-0133	STH 049

ADDENDUM REQUIRED ATTACHED AT BACK

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: \$40,000.00 Payable to: Wisconsin Department of Transportation	Attach Proposal Guaranty on back of this PAGE.
Bid Submittal	Firm Name, Address, City, State, Zip Code
Date: March 10, 2020 Time (Local Time): 9:00 am	SAMPLE
Contract Completion Time	NOT FOR BIDDING PURPOSES
55 Working Days	This contract is exempt from federal oversight.
Assigned Disadvantaged Business Enterprise Goal 0%	

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

Do not sign, notarize, or submit this Highway Work Proposal when submitting an electronic bid on the Internet.

Subscribed and sworn to before me this date _____

(Signature, Notary Public, State of Wisconsin)

(Bidder Signature)

(Print or Type Name, Notary Public, State Wisconsin)

(Print or Type Bidder Name)

(Date Commission Expires)

(Bidder Title)

Notary Seal

For Department Use Only

Mill, Grade, Culvert Pipe, Storm Sewer, Base, Concrete Pavement, Asphalt Pavement, Curb & Gutter, Sidewalk, Signing, Lighting, Pavement Marking, Structure B-68-0133

Notice of Award Dated

Type of Work:

Date Guaranty Returned

PLEASE ATTACH PROPOSAL GUARANTY HERE

Effective with November 2007 Letting

PROPOSAL REQUIREMENTS AND CONDITIONS

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

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

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

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

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

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

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

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

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

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

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

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

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

Effective with August 2015 Letting BID PREPARATION

Preparing the Proposal Schedule of Items

A General

- (1) 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: <u>https://wisconsindot.gov/Pages/doing-bus/contractors/hcci/bid-let.aspx</u>

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 PM local time on the Thursday before the letting. Check the department's web site after 5:00 PM 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 <u>http://www.bidx.com/</u> after 5:00 PM 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: <u>mailto:customer.support@bidx.com</u>

(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: <u>https://wisconsindot.gov/Pages/doing-bus/contractors/hcci/bid-let.aspx</u>

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, 4th floor, 4822 Madison Yards Way, Madison, WI, during regular business hours.

(7) 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 ExpressTM 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: https://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 ExpressTM web site to assure that the schedule of items is prepared properly.

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

Bidder Name

BN00

Proposals: 1, 12, 14, & 22

- (3) If bidding on more than one proposal in the letting, the bidder may include all proposals for that letting on one diskette or CD ROM. Include only submitted proposals with no incomplete or other files on the diskette or CD ROM.
- (4) The bidder-submitted printout of the ExpediteTM generated schedule of items is the governing contract document and must conform to the requirements of section 102 of the standard specifications. If a printout needs to be altered, cross out the printed information with ink or typewriter and enter the new information and initial it in ink. If there is a discrepancy between the printout and the diskette or CD ROM, the department will analyze the bid using the printout information.
- (5) In addition to the reasons specified in section 102 of the standard specifications, proposals are irregular and the department may reject them for one or more of the following:
 - 1. The check code printed on the bottom of the printout of the ExpediteTM generated schedule of items is not the same on each page.
 - 2. The check code printed on the printout of the ExpediteTM generated schedule of items is not the same as the check code for that proposal provided on the diskette or CD ROM.

3. The diskette or CD ROM is not submitted at the time and place the department designates.

C Waiver of Electronic Submittal

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

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, ar	re held and firmly bound unto the State of Wisconsin in the sum
equal to the Proposal Guaranty for the total bid submitted for the pa	ayment to be made; we jointly and severally bind ourselves, our
heirs, executors, administrators, successors and assigns. The conc	dition 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 Corporate 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
(Date)	(Date)
State of Wisconsin)	State of Wisconsin)
) ss. County)) ss. County)
On the above date, this instrument was acknowledged before me by the named person(s).	On the above date, this instrument was acknowledged before me by the named person(s).
(Signature, Notary Public, State of Wisconsin)	(Signature, Notary Public, State of Wisconsin)
(Print or Type Name, Notary Public, State of Wisconsin)	(Print or Type Name, Notary Public, State of Wisconsin)
(Date Commission Expires)	(Date Commission 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

Time Period Valid (From/To)
Alama of Crush
Name of Surety
Name of Contractor
Certificate Holder
Wisconsin Department of Transportation

This is to certify that an annual bid bond issued by the above-named Surety is currently on file with the Wisconsin Department of Transportation.

This certificate is issued as a matter of information and conveys no rights upon the certificate holder and does not amend, extend or alter the coverage of the annual bid bond.

Cancellation: Should the above policy be cancelled before the expiration date, the issuing surety will give thirty (30) days written notice to the certificate holder indicated above.

(Signature of Authorized Contractor Representative)

(Date)

March 2010

LIST OF SUBCONTRACTORS

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

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

Name of Subcontractor	Class of Work	Estimated Value

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.

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STSP'S Revised June 18, 2019 SPECIAL PROVISIONS

1. General.

Perform the work under this construction contract for Project ID 6270-00-74, V Iola, Main Street, S Br Little Wolf, B-68-0133, STH 49, Waupaca 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, 2020 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 (20190618)

2. Scope of Work.

The work under this contract shall consist of bridge replacement, concrete approach slabs, base aggregate dense, asphaltic pavement, curb and gutter, sidewalk, street lighting, storm sewer, grading 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 time frame for construction of the project within the 2020 construction season to the engineer in writing within a month after executing the contract but at least 14 calendar days before the preconstruction conference. Assure that the time frame is consistent with the contract completion time. Upon approval, the engineer will issue the notice to proceed within ten calendar days before the beginning of the approved time frame.

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

Do not begin work on STH 49 until July 13, 2020.

Staging

Accomplish the construction of this project in three stages. Perform work as follows:

<u>Stage 1</u>: Construct new sidewalk to be utilized for pedestrian detour at the intersection of STH 161/Mill Street and Town Line Road. Also construct other pedestrian and vehicle detour route improvements.

<u>Stage 2</u>: Complete removal of existing Structure B-68-0029 and construction of Structure B-68-0133 including all approach work to safely open to traffic.

Stage 3: Complete structure staining, all remaining finishing work and remove temporary detour widening.

Construction within each stage is intended to include all traffic control, erosion control, removals, structure and approach work, and pavement marking as shown on the plans.

Fish Spawning

There shall be no instream disturbance of South Branch Little Wolf River as a result of construction activity under or for this contract, from March 1 to June 15 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.

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).

If additional construction activities beyond what was originally specified are required to complete the work, approval from the engineer, following coordination with WisDOT REC, is required prior to initiating these activities.

Wood and Blanding's Turtles

Prior to construction, protect the project limits with exclusionary fencing and survey for turtles. Any turtles found within the project limits must be safely relocated beyond the construction zone in the direction of travel and documented.

4. Traffic.

Maintain local access on STH 49 adjacent to the construction area at all times from south and north or as directed by the engineer. Implement the following staged traffic control:

<u>Stage 1</u>: Shoulder closures and single lane closures utilizing flaggers are allowed while performing work in this stage.

<u>Stage 2</u>: Close STH 49 between Depot Street and Mill Street. Implement vehicular and pedestrian detour and close STH 49 and Iola Riverwalk trail. Maintain two 12-foot travel lanes on detour route using the details in the plan or as directed by the engineer.

<u>Stage 3</u>: Continue to utilize the vehicular and pedestrian detour or open STH 49 and the Iola Riverwalk trail and complete work with shoulder closures and single lane closures utilizing flaggers.

Do not restrict traffic on STH 49 prior to 6:00 AM July 13, 2020.

5. Holiday and Other Event Work Restrictions.

Do not perform work on, nor haul materials of any kind along or across any portion of the highway carrying STH 49 or STH 161 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 or event periods:

- From noon Friday, May 22, 2020 to 6:00 AM Tuesday, May 26, 2020 for Memorial Day;
- From noon Thursday, July 2, 2020 to 6:00 AM Monday, July 6, 2020 for Independence Day;
- From noon Wednesday, July 8, 2020 to 6:00 AM Monday, July 13, 2020 for Iola Car Show.

Do not perform work on, nor haul materials of any kind along or across any portion of the highway carrying STH 49 or STH 161 traffic during the following holiday periods:

- From noon Friday, September 4, 2020 to 6:00 AM Tuesday, September 8, 2020 for Labor Day.

6. Utilities.

This contract comes under the provision of Administrative Rule Trans 220.

stp-107-065 (20080501)

There are known underground and overhead utility facilities located near or within the project limits. The contractor shall coordinate his construction activities with a call to Diggers Hotline or a direct call to utilities, which have facilities in the area, as required per statutes. The contractor shall use caution to ensure the entirety of underground facilities and shall maintain code clearance from overhead facilities at all times.

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 owner. Follow-up with a confirmation notice to the engineer and the utility owner not less than three working days before the site will be ready for the utility owner to begin its work.

The utilities on this project are:

- Alliant Energy (Electric/Gas)
- Amherst Telephone Company (Communication)
- Mediacom Wisconsin LLC (Communication)
- TDS Telecom (Communications)
- Village of Iola (Sewer/Water).

Alliant Energy - Electricity

Overhead electric facilities pass through Veteran's Memorial Park along the south east side of corridor and cross STH 49 along the south side of the existing bridge structure before heading north along STH 49 along the west side of the corridor.

Alliant Energy will be temporarily removing the overhead crossing near Station 9+43 and the overhead line between Station 9+70, LT and 11+10, LT to make room for construction of the Structure B-68-0113. The existing pole located near Station 11+10, LT will be replaced in kind and temporary guy anchors will be installed 17 feet south of the pole to dead end the overhead electric lines during construction. From the existing pole near Station 11+10, LT, the overhead facilities will be removed and replaced with underground facilities. The existing pole located near Station 11+55, RT will be replaced with an underground pedestal. Following construction of the new bridge, the overhead poles and lines will be reinstalled near their existing locations and the temporary guy anchors will be removed. Alliant Energy will complete the temporary removals prior to the start of construction operations and will reinstall the facilities after construction is complete under this contract.

Alliant Energy – Gas/Petroleum

Gas facilities run along the west side of the corridor and extend north to the south side of the existing bridge structure where the existing gas line terminates. A gas line also crosses STH 161 on the east side of the intersection of STH 161 and Town Line Road.

Alliant Energy will be discontinuing a portion of the gas main from Station 9+05, LT to Station 9+78, LT and the service near Station 9+65, LT. At Station 9+05, LT a new gas service will be constructed to the west.

If discontinued gas facilities are encountered during construction of the structure, the contractor may request an Alliant Energy representative verify the removal limits of the identified facilities.

Existing gas main located between Station 50+55 and 50+66 will remain in place but the valve box near Station 50+60, RT will be adjusted to the new grade elevation during construction. Notify Alliant Energy a minimum of 3 business days prior to completion of work in the area identified above to schedule the valve adjustment.

The existing gas main located near Station 300+95, LT will remain in place and is not expected to conflict with construction.

Alliant Energy will adjust gas main valve box on the corner of Town Line Road and STH 161 during construction, but all other work will be completed prior to construction operations under this contract. All anticipated work will take 5 days to complete.

Amherst Telephone Company - Communication

Underground utility facilities are located along both sides of the Town Line Road corridor and at various locations around the intersections of W. State Street and Town Line Road and Town Line Road and STH 161. No conflicts are anticipated.

Mediacom Wisconsin LLC - Communication

Mediacom Wisconsin LLC (Mediacom) has aerial communication facilities on overhead poles in conjunction with Alliant Energy facilities. Mediacom underground facilities are located around the intersections of W. State Street and Town Line Road, Town Line Road and STH 161 and along STH 49 between Depot Street and STH 161.

Mediacom will remove their overhead line from Alliant Energy poles between Station 9+28 and 11+50. A new fiber optic line will be constructed along the west side of Town Line Road from approximately Station 199+50, LT to Station 209+00, LT. The relocated fiber optic line will be buried deep enough so not to conflict with the construction of the temporary widening taking place at the intersection of W. State Street and Town Line Road. An underground crossing will be bored near approximately Station 300+00 under STH 161 and will continue underground to the east along the north side of the STH 161 corridor from approximately Station 300+00, LT to Station 313+00, LT to connect to an existing fiber optic facility. Mediacom's relocation will be a permanent relocation and will be completed prior to construction operations under this contract.

TDS Telecom - Communication

TDS Telecom (TDS) has underground facilities located around the intersections of W. State Street and Town Line Road, and Town Line Road and STH 161. Underground fiber optic and telephone facilities travel east and west along the north side of the W. State Street corridor and north and south along the west side of the Town Line Road corridor. A hand hole facility is located at the intersection of the facilities on the west side of the W. State Street and Town Line Road intersection near Station 201+15, LT.

TDS will remove and relocate their existing hand hole facility located near Station 201+15, LT outside of the temporary widening construction area to the west adjacent to the right-of-way line along Town Line Road. TDS's relocation will be a permanent relocation and will be completed prior to construction operations under this contract.

Village of Iola - Sewer

Sewer facilities are located within the project limits at the intersection of W. State Street and Town Line Road. No conflicts are anticipated.

Village of Iola - Water

Water facilities are located at the south end of the existing bridge along STH 49 and run west along the south side of the S. Branch of the Little Wolf River. There are also water facilities at the intersections of W. State Street and Town Line Road and Town Line Road and STH 161. No conflicts are anticipated.

7. Property Marks – Protecting and Restoring.

Replace standard spec107.11.3 (1) with the following:

Protect and carefully preserve all known property and survey marks, land monuments, and right-of-way monuments and marker posts. Notify the engineer of the nature and location of these monuments and markers. Do not disturb or destroy monuments or markers until the engineer has arranged for their referencing or perpetuation.

Reset or replace, to the required standard, any property and survey marks, land monuments, and right-of-way monuments and marker posts that fall outside the construction limits that are shifted, lost or damaged by the contractor during construction operations, as determined by the engineer. If the contractor fails to restore the disturbed monuments or markers within a reasonable time, the department may, upon 48 hours written notice, restore the disturbed monuments or markers. The department will deduct restoration costs from payments due the contractor under the contract.

ncr-107-010 (20110531)

8. Health and Safety Requirements for Workers Remediating Petroleum Contamination.

Soil and groundwater contaminated with gasoline, diesel fuel, fuel oil, or other petroleum related products may be encountered during excavation activities. Prepare a site specific Health and Safety Plan complying with the Occupational Safety and Health Administration (OSHA) standard for Hazardous Waste Operation and Emergency Response (HAZWOPER), 29 CFR 1910.120.

All site workers taking part in remediation activities or who will have the reasonable probability of exposure to safety or health hazards associated with the hazardous material shall have completed Health and Safety training that meets OSHA requirements. Prior to the start of remediation work, submit to the engineer a site specific Health and Safety Plan, and written verification that workers have completed up-to-date OSHA training.

Develop, delineate, and enforce the health and safety exclusions zones for each contaminated site location pursuant to 29 CFR 1910.120.

9. Hazardous Materials Contamination.

The department and others have completed testing for subsurface contamination at locations within and adjacent to this project where excavation or grading may be required. Testing indicated contaminated soil and/or groundwater detected above the Wisconsin Department of Natural Resources regulatory standards are known or suspected to be present at the following locations and as shown on the plans:

Site Name and Location	Description
Depot Street Station (Closed LUST) 110 and 140 Depot Street Village of Iola WDNR BRRTS Nos. • 03-69-000158	Contamination Beyond Construction Limits: STH 49 Station 7+33 to Station 9+66, project limit Left of reference line and beyond. Petroleum contaminated soil and groundwater exceeding NR 720 and NR 140 regulatory standards for soil and groundwater, respectively, are present. Depth to groundwater is approximately 6 feet below existing grade.
03-69-56032503-69-556879	
Former Iola Mill 300 N. Main Street Village of Iola WDNR BRRTS No. 02-69-582812	Contaminated Soil Within Construction Limits: STH 49 Station 10+25 to Station 10+50, from approximately 20 to 45 feet right of the reference line, to an approximate depth of 7 feet below existing grade. Lead contaminated soil exceeding the NR 720 Residual Contaminant Level for the soil-to groundwater pathway (RCL-gw) was detected in soil at levels up to 106 milligrams per kilogram (mg/kg). Depth to groundwater is approximately 8 feet below existing grade. Groundwater is not impacted by contaminants.

For further information regarding approval of the soil and groundwater management methods or to obtain a copy of the various hazardous materials investigation reports for this project, contact one of the following persons:

Greer Lundquist Regional Environmental Coordinator Wisconsin Department of Transportation – North Central Region 510 Hanson Lake Rd. Rhinelander, WI 54501 Telephone: (715) 365-5758 Email: <u>greer2.lundquist@dot.wi.gov</u>

Kyle Wagoner AECOM Technical Services, Inc. 200 Indiana Avenue Stevens Point, WI 54481 Telephone: (715) 342-3038 Email: <u>kyle.wagoner@aecom.com</u>

10. Information to Bidders - U.S. Army Corps of Engineers Section 404 Permit (No Permit Obtained).

There are wetlands within the right-of-way. The department has not requested or obtained a U.S. Army Corps of Engineers 404 Permit for this project. Methods of operations, including preparatory work, staging, site clean-up, storing materials, or causing impacts to wetlands or waters are not permitted.

It is the contractor's responsibility to determine whether a U.S. Army Corps of Engineers Section 404 Permit is required, based on their method of operation, to construct the project. If a Section 404 Permit is necessary, obtain the Permit prior to beginning construction operations requiring the Permit. No time extensions as discussed in standard spec 108.10 will be granted for the time required to apply for and obtain the Permit. The contractor must be aware that the Corps of Engineers may not grant the Permit request.

ncr-107-040 (20141015)

11. 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 before 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. Guidelines from the Wisconsin Department of Natural Resources for disinfection are available at:

http://dnr.wi.gov/topic/invasives/disinfection.html

Use the following inspection and removal procedures:

- 1. Before 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;
- 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 before leaving the area or invested waters; and
- 4. Disinfect your boat, equipment and gear by either:
 - 4.1. Washing with ~212 F water (steam clean), or
 - 4.2. Drying thoroughly for five days after cleaning with soap and water and/or high pressure water, or
 - 4.3. 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.

stp-107-055 (20130615)

12. Environmental Protection - Dewatering.

Add the following to standard spec 107.18:

If dewatering is required, treat the water to remove suspended sediments by filtration, settlement or other appropriate best management practice prior to discharge. Submit the proposed means and methods of dewatering for each required location for approval as part of the Erosion Control Implementation Plan (ECIP). Include details of how the intake will be managed to not cause an increase in the background level turbidity prior to treatment and any additional measures necessary to prevent sediments from reaching the project limits or wetlands and waterways.

Guidance on Dewatering can be found on the Wisconsin Department of Natural Resources website located in the Storm Water Construction Technical Standards, Dewatering Code #1061. This document can be found at the WisDNR website:

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

Work includes furnishing all materials, excavation, maintenance, cleaning, disposal of surplus material and removal of the dewatering system and is incidental to contract work.

ncr-107-025 (20160401)

13. Erosion Control Structures.

Within seven calendar days after beginning 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 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 the engineer directs. Before initial construction operations, place turbidity barriers, silt screens, and other temporary erosion control measures as the plans show, 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.

stp-107-070 (20030820)

14. Notice to Contractor – Contamination Beyond Construction Limits.

The department and others have completed testing for soil and ground water contamination for locations within and adjacent to this project where excavation or grading may be required. Testing indicated that petroleum hydrocarbon and lead contaminated soil and/or ground water is present at the Depot Street Station site listed in Hazardous Materials Contamination.

Contaminated soil and/or groundwater at the Depot Street Station site is expected to be beyond the excavation and grading limits necessary to complete the work under this project. Control construction operations at the location to ensure that they do not extend beyond the excavation or grading limits indicated in the plans unless expressly directed to do so by the engineer.

If contaminated soil, groundwater or underground storage tanks (USTs) are encountered at the site during excavation or grading, then terminate excavation or grading in the area and notify the engineer.

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

John Roelke, License Number All-119523, inspected Structure B-68-0029 for asbestos on November 14, 2017. No regulated Asbestos Containing Material (RACM) was found on this structure. A copy of the inspection report is available from: Wendy Arneson at (715) 421-7391.

In accordance with NR447 and DHS159, ensure that DNR or DHS receives a completed Notification of Demolition and/or Renovation (DNR Form 4500-113 (R 4/11), or subsequent revision) via U.S. mail, hand-delivery, or using the online notification system at least 10 working days before beginning any

construction or demolition. Pay all associated fees. Provide a copy of the completed 4500-113 form to Wendy Arneson at (715) 421-7391 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: B-68-0029, STH 49 over S BR Little Wolf River
- Site Address: 0.5 M N Jct STH 161 to E
- Ownership Information: WisDOT North Central Region, 1681 Second Avenue, Wisconsin Rapids, WI 54495
- Contact: Wendy Arneson
- Phone: (715) 421-7391
- Age: 91 years old. This structure was constructed in 1929
- Area: 1,425 SF of deck

Insert the following paragraph in Section 6.g.:

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

stp-107-125 (20120615)

16. Public Convenience and Safety.

Replace standard spec 107.8 (4) with the following:

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

Waupaca County Sheriff's Department Wisconsin State Patrol Village of Iola Iola-Scandinavia School District Iola Post Office

The Waupaca County Sheriff's Department 911 dispatches all area police, fire and ambulance services, and will relay any notification given by the contractor.

ncr-107-005 (20141015)

17. Removing Old Structure Over Waterway With Minimal Debris Station 10+00, Item 203.0600.S.01.

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

Add the following to standard spec 203:

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-68-0029 over the South Branch Little Wolf River 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:

- Methods and schedule to remove the structure.
- Methods to control potentially harmful environmental impacts.
- Methods for superstructure removal that prevent all large pieces and minimize the number of small pieces from entering the waterway or wetlands.
- Methods to control dust and contain slurry.
- Methods for removing piers and abutments. If blasting in water, include restrictions that regulatory agencies and the contract require.
- 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 NUMBERDESCRIPTIONUNIT203.0600.S.01Removing Old Structure Over Waterway With Minimal Debris Station 10+00LSstp-203-020 (20190618)

18. Protecting Concrete.

Add the following to standard spec 415.3.14:

Provide a minimum of one concrete finisher to remain on the project site after final finishing of all concrete surfaces until such time as the concrete has hardened sufficiently to resist surface scarring caused by footprints, handprints, or any other type of imprint, malicious or otherwise. The finisher shall actively and continuously patrol the newly placed concrete, and repair any damage to the surface that might be sustained as described above.

The cost for providing the finisher(s), necessary equipment, and materials shall be considered incidental to the contract unit price for each concrete item.

ncr-415-005 (20141015)

19. Concrete Staining Multi-Color B-68-0133, Item 517.1015.S.01.

A Description

This special provision describes providing a multi-color concrete stain on the exposed concrete surfaces of the structure as the plan details show.

B Materials

B.1 Mortar

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

Preblended, Packaged Type II Cement:	Tri-Mix by TK Products
	Thereecal Dearl Crey by There Draduate

Thoroseal Pearl Gray by Thoro Products

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

Acrylic Bonding Admixture:	TK-225 by TK Products
	Achro 60 by Thoro Products
	Achro Set by Master Builders

B.2 Concrete Stain

Use concrete stain manufactured for use on exterior concrete surfaces. Use the following products, or equal as approved by the department:

Tri-Sheen Concrete Surfacer, Smooth by TK Products

Tri-Sheen Acrylic by TK Products

TK-1450 Natural Look Urethane Anti-Graffiti Primers by TK Products

Safe-Cure & Seal EPX by Chem Masters

H&C Concrete Stain Solid Color Water Based by Sherwin-Williams

C Construction

C.1 General

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

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

C.2 Preparation of Concrete Surfaces

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

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

C.3 Staining Concrete Surfaces

Apply the concrete stain according to the manufacturer's recommendations.

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

The color of the staining shall produce a multi-color effect that consists of multiple colors replicating varying natural stone coloration. Stain the joints between stones produced by the form liner to create the appearance of grouted joints.

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

C.4 Test Areas

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

C.5 Surfaces to be Coated.

Apply concrete stain to the surfaces according to the plan.

D Measurement

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

E Payment

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

ITEM NUMBER	DESCRIPTION	UNIT
517.1015.S.01	Concrete Staining Multi-Color B-68-0133	SF

Payment is full compensation for furnishing and applying the coloring system; for preparing the concrete surface; and for constructing and staining the sample panels.

stp-517-115 (20140630)

20. Architectural Surface Treatment B-68-0133, Item 517.1050.S.01.

A Description

This special provision describes providing a concrete masonry architectural surface treatment on the exposed concrete surfaces of structures as the plan details show.

B Materials

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

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

Wall ties shall have set "break-backs" at a minimum of 3/4 inches from the finished concrete surface.

C Construction

C.1 Equipment

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

C.2 Form Liner Preparation

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

Apply form release per manufacturer's recommendations.

C.3 Form Liner Attachment

Place adjacent liners less than 1/4 inch from each other, attach liner securely to forms according to the manufacturer's recommendations, and coordinate wall ties with form liner and form manufacturer, e.g., diameter, size, and frequency.

C.4 Surface Finishing

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

Grind or fill pouring blemishes.

D Measurement

The department will measure Architectural Surface Treatment (Structure) in area by the square foot of architectural surface, 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
517.1050.S.01	Architectural Surface Treatment B-68-0133	SF

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

stp-517-150 (20110615)

21. Field Facilities.

Add the following to standard spec 642.3:

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

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

ncr-642-005 (20160406)

22. Traffic Control.

Add the following to standard spec 643.3.1:

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

Provide the engineer and law enforcement (police, sheriff and State Patrol) the current telephone number(s) that the contractor, or their representative, can be contacted at, at all times, in the event a safety hazard develops. Repair, replace, or restore the damaged or disturbed traffic control devices within two hours from the time notified or made aware of the damaged or disturbed traffic control devices.

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

Add the following to standard spec 104.6.1.2.2:

Provide a dedicated person or alternate method to guide traffic travelling alongside or near moving operations such as milling, paving, and shouldering.

ncr-643-005 (20190703)

23. Electrical Service Meter Breaker Pedestal STH 49, Item 656.0200.01.

Replace standard spec 656.2.3, Meter Breaker Pedestal Service, paragraph (1) to read as follows:

(1) Furnish an approved service having a meter breaker pedestal, 22,000-AIC circuit breakers unless the local utility requires otherwise, grounding electrodes and connections, conduit and fittings, and necessary conductors and equipment required by the WSEC and the utility for a service connection. Furnish a pedestal with a 100 A 2-pole main breaker and a 30 A spare breaker. When the meter breaker pedestal is energized, install an approved meter seal at all access points on the meter trough. Meter shall be time of use type.

24. Electrical Service Breaker Disconnect Box STH 49, Item 656.0500.01.

Replace standard spec 656.2.6, Breaker Disconnect Box Service, paragraph (1) to read as follows:

(1) Furnish a 100 A outside rated breaker box with space for 6 circuits, but no main breaker; 40 A 2-pole circuit breaker (22,000 AIC or larger as required by power companies), conduit fittings, grounding electrodes, and connections and necessary conductors and equipment required to provide power to the cabinet.

25. Light Pole Assembly, Item SPV.0060.01.

A Description

This special provision describes furnishing and installing light pole assembly, which consists of light pole with arm, WisDOT LED B luminaires, transformer base, and a festoon receptacle box.

B Materials

Provide light poles with mast arm, luminaires, transformer base, and a festoon receptacle box as shown in the plans and as specified herein.

	Lighting Equipment	Manufacturer	Catalog No.
Ē	Light Pole with 8' Arm	Нарсо	RTA30C8B4D18-BA

Provide catalog cuts of the light pole with luminaire arm, transformer base, and luminaire for review by the owner prior to finalizing the order to the manufacturers. Furnish all other hardware and materials necessary to install light pole with luminaire arm, transformer base, luminaire, and festoon receptacle box. Color of light pole with luminaire arm, luminaire, and transformer base shall be black.

Furnish transformer base breakaway 11 ½-inch bolt circle according to standard spec 657.2. Obtain transformer base powder-coated in the in the color black.

Furnish luminaire LED B according to standard spec 659.2. Obtain luminaire in the color black.

All lighting hardware, and stainless steel banding used on poles, shall be cleaned and painted with a primer and two finish coats of the best rust resistant synthetic resin enamel in the color black.

Furnish festoon GFCI receptacles with a 20-amp, 120 volt, duplex, ground fault interrupting premium specification in a weather-proof, cast metal receptacle box with an outdoor cover. The receptacle, box and cover shall be black. The receptacle box shall be painted to match the light pole. The outdoor cover shall be designed to be weather-proof while the receptacle is in use. The cover shall be rugged, UV resistant, non-corrosive, non-conductive, made of polycarbonate designed to protect the receptacle without cracking or breaking.

Include the wiring and additional slack wiring required to connect the receptacle circuits within the transformer base pedestal. Install wires within the light poles that are XLP, USE rated, copper, no smaller than No. 12 AWG and sized to accommodate the receptacles supplied. Fuses shall be small-dimension, 1 1/2 in. x 13/32 in., cylindrical fuses of the time-delay type. The fuses shall be rated for 500 V AC and meet the requirements of UL 248-14. The fuses shall have a listed interrupting rating of not less than 10,000 rms symmetrical amperes at rated voltage. They shall be sized at 300 percent of the starting or operating current whichever is greater, but in no case greater than 50 percent of the branch circuit conductor ampacity installed according to WisDOT Standard Detail Drawing Electrical Handhole Wiring.

C Construction

Construct according to the applicable portions of standard spec 657, 659, and the manufacturer's recommendations. Fill in any open holes in the light pole using a grommet or other engineer-approved device to prevent water from entering the pole.

Install the festoon receptacles at the locations shown on the plans with all necessary wiring, miscellaneous accessories, and hardware as required for a complete and fully operational unit. Follow manufacturer instructions for transportation, installation and wiring.

Mount the festoon receptacle box on the pole 10 feet above the top of the transformer base. Mount only one duplex festoon receptacle and box on each pole.

Verify the mounting height of festoon receptacle box with owner prior to installation.

D Measurement

The department will measure Light Pole Assembly as each unit, acceptably completed.

E Payment

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

ITEM NUMBER	DESCRIPTION	UNIT
SPV.0060.01	Light Pole Assembly	EACH

Payment is full compensation for providing and installing light pole with arm, luminaires, transformer bases, and festoon receptacle box for each light pole assembly. Transformer base shall include providing base including grounding lugs and related mounting hardware; for leveling shims; and for corrosion prevention. Festoon Receptacle Box shall include Festoon Receptacle, box, cover, wiring, fuses, and all hardware and fittings. Item includes coordination with all other construction operations.

26. Lighting Control Cabinet 120/240 30-Inch Special, Item SPV.0060.02.

A Description

This special provision describes furnishing and installing a WisDOT Lighting Control Cabinet 120/240 30-Inch except for the addition of festoon circuits. This special provision includes all power and control components within the cabinet as shown on the Plans and as described hereinafter.

B Materials

Furnish a WisDOT Lighting Control Cabinet 120/240 30-Inch according to standard spec 659 and as shown in the plan details.

Submit shop drawings for all parts and wiring plans to the engineer for approval prior to ordering the equipment. The equipment shall not be ordered prior to approval of the shop drawings by the engineer.

C Construction

Construct the Lighting Control Cabinet according to standard spec 659.

Connect the control cabinet to the concrete base according to the cabinet manufacturer's recommendations and industry standards.

Place a copy of the control cabinet wiring schematic in a plastic protector and affix to the inside of the door to the cabinet.

D Measurement

The department will measure Lighting Control Cabinet 120/240 30-Inch Special completed according to the contract and accepted, as a unit of work.

E Payment

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

ITEM NUMBER	DESCRIPTION	UNIT
SPV.0060.02	Lighting Control Cabinet 120/240 30-Inch Special	EACH

Payment is full compensation for furnishing and installing the lighting cabinet including circuit wiring connections, hardware, and fittings the plans show; and for making the lighting system fully operational.

27. Excavation, Hauling, and Disposal of Lead Contaminated Soil, Item SPV.195.01.

A Description

A.1 General

This special provision describes excavating, loading, hauling, and disposing of lead contaminated soil exceeding the Chapter NR 720 RCL-gw for lead (27 mg/kg) at the Former Iola Mill site. The nearest DNR licensed solid waste disposal facility is:

Marathon County Solid Waste Landfill R18500 East Highway 29 Ringle, WI 54471 Contact: Meleesa Johnson Telephone: (715) 446-3101 E-mail: meleesa.johnson@co.marathon.wi.us

A waste generator profile for contaminated soil excavated at the Former Iola Mill site must be approved by the disposal facility prior to off-site disposal. The department's environmental coordinator or the environmental consultant, acting as agent for the department, will obtain final approval(s) from the landfill and will provide a signature on the contaminated soil profile form for the project. Do not transport contaminated soil off-site without prior approval from the landfill and engineer or environmental consultant.

Provide billing information to contractor's selected facility at least 14 calendar days prior to the start of excavation in contaminated soil areas.

Perform this work according to standard spec 205 and with pertinent parts of Chapters NR 700-754 of the Wisconsin Administrative Code, as supplemented herein. Per NR 718.07, a solid waste collection and transportation service-operating license is required under NR 502.06 for each vehicle used to transport contaminated soil.

If contractor's selected disposal facility is not avaiable, identify an alternative WDNR-approved landfill/bioremediation facility no later than 30 days prior to excavation at the contaminated areas.

A.2 Notice to the Contractor – Lead Contaminated Soil Location

The department and others have completed testing for soil contamination for locations within this project where excavation is required. Testing indicated that lead contaminated soil exceeding the Chapter NR 720 RCL-gw (27 mg/kg) is known to be or may be present at the Former Iola Mill site listed in Hazardous Materials Contamination and as shown on the plans.

If contaminated soil or underground storage tanks are encountered elsewhere on the project, terminate excavation activities in the area and notify the engineer.

A.3 Coordination

Coordinate work under this contract with the department's environmental consultant.

The role of the environmental consultant will be limited to:

- 1. Identifying the location and limits of contaminated soil that may be encountered based on soil sample analytical results from previous investigations, visual observation, and field screening of soil that is excavated;
- 2. Determining if soil excavated from the contaminated soil management area(s) can be reused as fill in the areas from which it was excavated or if the soil will require off-site treatment and disposal;
- 3. Assisting the department with coordinating treatment and disposal of the excavated, contaminated soil not suitable for reuse as fill; and
- 4. Documenting that activities associated with management of contaminated soil are in conformance with the contaminated soil management method for this project as specified herein.

At the pre-construction conference, provide a schedule for all excavation activities in the contaminated area(s) to the engineer and environmental consultant.

Notify the environmental consultant at least 14 calendar days prior to commencement of excavation activities in the contaminated area(s).

Coordinate to ensure that the environmental consultant is present during excavation activities in the contaminated soil management area(s). Excavation work in the contaminated soil area(s) shall proceed on a continuous basis until excavation work is completed.

A.4 Material Handling Plan

The method for managing lead contaminated soil exceeding the Chapter NR 720 RCL-gw for lead (27 mg/kg) during this project was developed according to the provisions of Chapter NR 718 of the Wisconsin Administrative Code.

B (Vacant)

C Construction

Control operations in the contaminated area(s) to minimize the quantity of contaminated soil excavated.

The environmental consultant will periodically evaluate soil excavated from the contaminated area(s) to determine if the soil is contaminated and if the soil can be reused as backfill in the area from which it was excavated. Excavated soil will be evaluated by the environmental consultant based on field screening results, visual observations, and soil analytical results from previous environmental investigations. Assist the environmental consultant in collecting soil samples for evaluation. The sampling frequency shall be a maximum of one sample for approximately every 15 cubic yards (truck load) excavated in the contaminated area(s).

Directly load and haul lead contaminated soil exceeding the NR 720 RCL-gw for lead designated by the environmental consultant for offsite treatment/disposal to the DNR-licensed solid waste disposal facility. If not hauled to the solid waste disposal facility during the same day on which it was excavated, temporarily stockpile the soil on an impervious surface within the project limits by covering the material with impervious plastic sheeting and anchoring the plastic sheeting in place to prevent the soil from being

exposed until such time as the soil is hauled to the solid waste disposal facility. Use loading and hauling practices that are appropriate to prevent any spills or releases of soils or residues. Sufficiently dewater soils designated for off-site treatment/disposal prior to transport so as not to contain free liquids.

D Measurement

The department will measure Excavation, Hauling, and Disposal of Lead Contaminated Soil in tons of contaminated soil accepted by the solid waste disposal facility as documented by weight tickets generated by the solid waste disposal facility.

E Payment

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

ITEM NUMBER	DESCRIPTION	UNIT
SPV.195.01	Excavation, Hauling, and Disposal of Lead Contaminated Soil	TON

Payment is full compensation for excavating, loading, hauling, treating, and all tipping fees paid for off-site treatment/disposal of the contaminated soils; temporary stockpiling of contaminated soil; covering, anchoring, and maintenance of the temporary stockpile; obtaining solid waste collection and transportation service operating licenses; and dewatering of soils prior to transport.

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:

104.3 Contractor Notification

Replace the entire text with the following effective with the December 2019 letting:

104.3.1 General

⁽¹⁾ Subsection 104.3 specifies the step-by-step communication process to be followed to expedite the resolution of potential contract revisions identified by the contractor. Both contractor actions and department responses are outlined. The contractor's non-compliance with the requirements of 104.3 may constitute a waiver of entitlement to a pay adjustment under 109.4 or a time extension under 108.10. The department and contractor can mutually agree to extend any time frame specified throughout 104.3.

104.3.2 Contractor Initial Oral Notification

⁽¹⁾ If required by 104.2, or if the contractor believes that the department's action, the department's lack of action, or some other situation results in or necessitates a contract revision, the contractor must promptly provide oral notification to the project engineer. Upon notification, the project engineer will attempt to resolve the identified issue.

104.3.3 Contractor 5-Day Written Statement

(1) If the project engineer has not responded or resolved the identified issue within 5 business days after receipt of initial notification, provide a contractor written statement to the project engineer in the following format:

Part 1 - Executive Summary (label page 1.1 through page 1.x)

Include a detailed, factual statement of the request for additional compensation and contract time. Include the date the issue was identified, the date initial notification was given to the project engineer, and the dates and specific locations of work involved.

Part 2 - Contractor's Basis of Entitlement (label page 2.1 through page 2.x)

Include references to relevant contract provisions and a narrative summarizing how the contract provisions support the request for a revision to the original contract.

Part 3 - Contractor's Request for Damages (label page 3.1 through page 3.x)

When requesting additional compensation, include an itemized list of costs with a narrative supporting the requested amount and explaining how the costs are tied to the requested contract revision.

When requesting additional contract time, include a copy of the schedule that was in effect when the issue occurred and a detailed narrative explaining how the issue impacted controlling items of work. Provide a time impact analysis utilizing base and updated schedules.

If the full extent of either compensation or time is not known at the date of submittal of the contractor 5-Day written statement, provide a brief statement as to why, and include estimated compensation and time.

Part 4 - Supporting Documentation (label page 4.1 through page 4.x)

Include copies of the following:

- A. Relevant excerpts from specifications, special provisions, plans, change orders, or other contract documents.
- B. Communication on the issue, including: letters, e-mails, meeting minutes, etc.
- C. Any other documentation to support or clarify the contractor's position, including: daily work records, cost summary sheets, weigh tickets, test results, sketches, etc.
- (2) With the submittal of the written statement, the contractor may also request a meeting with the region.

104.3.4 Region One-Day Written Acknowledgment

(1) Within one business day after the contractor provides the 5-day written statement, the project engineer will provide a region one-day written acknowledgment to the contractor. The project engineer will continue to resolve the issue.

104.3.5 Region 5-Day Written Response

(1) Within 5 business days after receiving the contractor 5-day written statement, the project engineer may request specific additional information to allow the project engineer to decide whether item 1 or 2 of 104.3.6(1) applies. The project engineer will state the information needed and date it is to be received for further review. Submit additional information as an amendment to the contractor 5-day written statement.

104.3.6 Region Final Decision

- ⁽¹⁾ Within 10 business days after receiving the contractor 5-day written statement or additional information requested in 104.3.5(1), whichever comes last, the region will consider all information and provide a region final decision in writing to the contractor with one or more of the following responses:
 - 1. The region will confirm that the contractor is entitled to a contract revision and a contract change order is necessary as specified in 104.2. The project engineer will give direction concerning the potential change.
 - 2. The region will deny that the contractor is entitled to a contract revision. The project engineer will provide a statement as to why the issue is not a change to the contract. At a minimum, the project engineer will respond to the contractor's issues and refer to the contract to show why the issues are not a change from the original contract.
- ⁽²⁾ If the contractor does not agree with the region's decision the contractor may pursue the issue as a claim as specified in 105.13. Alternatively, if the contractor and department mutually agree, the department will get a third-party advisory opinion according to the department's dispute resolution procedures.
- ⁽³⁾ If a third party reviews the issue, their recommendation is not binding on either party. The region has 10 business days after receipt of the third party's written recommendation to render a decision. If the department fails to respond in writing within those 10 business days or the contractor disagrees with theregion's decision, the contractor may pursue the issue as a claim as specified in 105.13.

104.6.1.2.1 General

Replace paragraph one with the following effective with the December 2019 letting:

- (1) Conduct construction operations and provide facilities required to maintain the portion of the project open to the public in a condition that safely and adequately accommodates public traffic. Use barricades, signs, flaggers, and temporary barrier as specified in part VI, of the WMUTCD and ensure that the contractor's use of the right-of-way conforms to 107.9. Throughout the life of the contract, and as the engineer directs, conduct construction operations and provide facilities as follows:
 - Conduct flagging operations conforming to plan details and the department's flagging handbook.
 - Use drums, barricades, and temporary barrier to delineate and shield abrupt drop-offs and other hazards.
 - Furnish, erect, and maintain traffic control devices and facilities conforming to 643.
 - Furnish, erect, and maintain temporary pedestrian devices and facilities conforming to 644.

104.6.1.2.2 Flagging

Replace paragraph three with the following effective with the December 2019 letting:

⁽³⁾ Provide associated advanced warning signs that meet the retroreflective requirements of 637.2.2.2. Provide temporary portable rumble strips from the department's APL installed according to manufacturer's instructions and as specified in the flagging plan details. Provide guidance service through the worksite using pilot vehicles if required.

Replace paragraph five with the following effective with the December 2019 letting:

(5) Flagging is incidental to the contract and includes costs for advance signing, temporary portable rumble strips, and pilot vehicle guidance service.

104.8 Rights in the Use of Materials Found on the Project

Replace paragraph two with the following effective with the December 2019 letting:

- (2) Do not excavate or remove material from within the right-of-way that is not within the vertical and horizontal excavation limits the plans show except as follows:
 - If the contract does not identify potential source areas, obtain written authorization from the engineer to use those sources. Complete required environmental documentation and obtain necessary permits. The department will reduce pay by \$1.50 per cubic yard under the Material from Right-of-Way administrative item for material obtained from those areas.
 - If the contract identifies potential source areas that were evaluated and permitted in the original environmental document, do not begin excavating in those areas until the engineer allows in writing. Additional environmental documentation and environmental permits are not required. The department will not reduce pay for material obtained from those areas.

The department may suspend use of these sources if the contractor's operation affects the essential functions or characteristics of the project.

104.10.1 General

Replace paragraph one with the following effective with the December 2019 letting:

- (1) Subsection 104.10 specifies a 2-step process for contractors to follow in submitting a cost reduction incentive (CRI) for modifying the contract in order to reduce direct construction costs computed at contract bid prices. The initial submittal is referred to as a CRI concept and the second submittal is a CRI proposal. The contractor and the department will equally share all savings generated to the contract due to a CRI as specified in 104.10.4.2(1). The department encourages the contractor to submit CRI concepts for the following situations:
 - 1. The contractor generates the original cost savings idea and formulates it into a concept.
 - 2. The department generates the original cost savings idea and obtains the contractor's assistance to formulate the idea into a concept.

Replace paragraph five with the following effective with the December 2019 letting:

- (5) The department will consider a CRI that changes but does not impair the essential functions or characteristics of the project. These functions or characteristics include, but are not limited to, appearance, service life, economy of operations, ease of maintenance, design, and safety of structures and pavements, construction phasing or procedures, or other contract requirements. The department will not consider a CRI that changes the following:
 - Permanent pavement type.
 - Permanent structural cross section above the subgrade.

104.10.2 Submittal and Review of a CRI Concept

Replace paragraphs five and six with the following effective with the December 2019 letting:

- (5) The department may consider a CRI concept that addresses a potential change under 104.2.
- (6) The department will not implement a contractor-initiated CRI concept, or portion of that concept, without sharing the cost savings with the contractor as specified in 104.10.4.2.
- (7) The savings generated by the CRI must be sufficient to warrant its review and processing and offset the level of risk. The department will assess the risk of the CRI relative to departmental design policies and criteria for the project. The department may reject a CRI concept for the following reasons:
 - 1. It requires excessive time or costs for the contractor to develop the CRI proposal.
 - 2. It requires excessive time or costs for review, evaluation, investigation, or implementation.
 - 3. It introduces an inappropriate level of risk.

104.10.4.2 Payment for the CRI Work

Replace paragraph one with the following effective with the December 2019 letting:

(1) The department will pay for completed CRI work as specified for progress payments under 109.6. The department will pay for CRI's under the Cost Reduction Incentive administrative item. When all CRI costs are determined, the department will execute a contract change order that does the following:

- 1. Adjusts the contract time, interim completion dates, or both.
- 2. Pays the contractor for the unpaid balance of the CRI work.
- 3. Pays the contractor 50 percent of the net savings resulting from the CRI, calculated as follows:

NS = CW - CRW - CC - DC

Where:

NS =	Net Savings
CW =	The cost of the work required by the original contract that is revised by the CRI. CW is computed at contract bid prices if applicable.
CRW =	The cost of the revised work, computed at contract bid prices if applicable.
CC =	The contractor's cost of developing the CRI proposal.
DC =	The department's cost for investigating, evaluating, and implementing the CRI proposal.

105.13 Claims Process for Unresolved Changes

Replace the entire text with the following effective with the December 2019 letting:

105.13.1 General

- (1) Before submitting a claim, the department and contractor can mutually agree to have the department get a third-party advisory opinion as specified in 104.3.6.
- (2) The department and contractor can mutually agree to extend any time frame specified throughout 105.13 and can mutually agree to utilize an alternative dispute resolution method at any point before the department renders its final decision.
- (3) The department and contractor share costs related to referral to a dispute review board (DRB) as prescribed in the department's dispute resolution procedures.

105.13.2 Notice of Claim

- ⁽¹⁾ If the contractor has followed the procedures for revising the contract specified in 104.2 and provided the notification specified in 104.3, but still disagrees with the region, the contractor may pursue the issue as a claim. File a notice of claim with the project engineer concerning the disagreement within 14 calendar days of receiving the region's decision under 104.3.6(1).
- (2) The project engineer may deny the applicable portion of a claim if the contractor does not do the following:
 - 1. File the notice of claim within 14 calendar days as specified in 105.13.2(1).
 - 2. Give the project engineer sufficient access to keep a record of the actual labor, materials, and equipment used to perform the claimed work.
- ⁽³⁾ Upon filing the notice of claim, maintain records as specified for force account statements in 109.4.5. Unless the project engineer issues a suspension, continue to perform the disputed work. The department will continue to make progress payments to the contractor as specified in 109.6.

105.13.3 Submission of Claim

- ⁽¹⁾ Submit the claim to the project engineer as promptly as possible following the submission of the Notice of Claim, but not later than the end of the time allowed under 109.7 for the contractor to respond in writing to the engineer-issued semi-final estimate. If the contractor does not submit the claim within that response time, the department will deny the claim.
- (2) The department will not accept the submission of a claim until the resolution process in 104.3 has been completed and the contractor makes no further requests to submit updated information that may affect the region's final decision.

105.13.4 Content of Claim

- ⁽¹⁾ The final contractor written statement under 104.3.3 is considered the content of the claim. If the contractor makes a request to submit updated information that may affect the region's final decision under 104.3.6, submit the updated information as an amendment to the contractor written statement and continue the resolution process in 104.3 before submitting a claim.
- (2) The department may refer the claimant of a false claim to the appropriate authority for criminal prosecution. Certify the claim using the following form:

The undersigned is duly authorized to certify this claim on behalf of (the contractor).

(The contractor) certifies that this claim is made in good faith, that the supporting data are accurate and complete to the best of (the contractor's) knowledge and belief, and that the amount requested accurately reflects the contract adjustment for which (the contractor) believes that the department is liable.

(THE	CONTRACTOR)
------	-------------

By:	
(Name and Title)	
Date of Execution:	

105.13.5 Department Final Decision

- (1) The department will have up to 28 calendar days, from the contractor's submission of the claim, to perform a final review of the claim and conduct all meetings. The department may request, in writing, that the contractor submit additional information related to the claim. Submit that additional information, or notify the department in writing to base its decision on the information previously submitted. Either the contractor or region may request a meeting to present their views. Before the meeting, both parties will agree upon written ground rules for the meeting.
- ⁽²⁾ Upon completion of the 28 calendar days for the department's review and meetings, the department will have up to 21 calendar days to render a written decision. The department will consider written and oral submissions from the contractor and region, and may consider other relevant information in the project records.
- (3) The department will provide the following in its final decision:
 - 1. A concise description of the claim.
 - 2. A clear, contractual basis for its decision that includes a reference to 104.2 on revisions to the contract and as appropriate, specific reference to language regarding the bid items in question.
 - 3. Other facts the department relies on to support its decision.
 - 4. A concise statement of the circumstances surrounding the claim and reasons for its decision. If the department rejects the claim in whole or in part, the department will explain why the claimed work is not a change to the contract work.
 - 5. The amount of money or other relief, if any, the department will grant the contractor.
- (4) If the contractor disagrees with the department's final decision, the contractor may initiate a legal action pursuant to state statutes.

106.3.4.2.2.2 Freeze-Thaw Soundness

Replace paragraph one with the following effective with the December 2019 letting:

- (1) Perform freeze-thaw soundness testing according to AASHTO T103 as modified in CMM 8-60.2. Provide freeze/thaw soundness test results based on the fraction retained on the No. 4 sieve as follows:
 - 1. Using virgin crushed stone aggregates produced from limestone/dolomite sources in one or more of the following counties or from out of state:

Brown	Columbia	Crawford	Dane	Dodge
Fond du Lac	Grant	Green	Green Lake	Iowa
Jefferson	Lafayette	Marinette	Oconto	Outagamie
Rock	Shawano	Walworth	Winnebago	

Using gravel aggregates produced from pit sources in one or more of the following counties or from out of state:
 Dodge Washington Waukesha

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208.5 Payment

Replace paragraph three with the following effective with the December 2019 letting:

(3) The department will adjust pay for material obtained from within the project right-of-way limits but outside project excavation limits, furnished under 208.2.2, as specified in 104.8.

301.2.3 Sampling and Testing

Replace paragraph one with the following effective with the December 2019 letting:

(1) Department and contractor testing shall conform to the following:

Sampling ^[1]	AASHTO T2
Percent passing the 200 sieve	AASHTO T11
Gradation ^[1]	AASHTO T27
Gradation of extracted aggregate	AASHTO T30
Moisture content ^[1]	AASHTO T255
Liquid limit	AASHTO T89
Plasticity index	AASHTO T90
Wear	AASHTO T96
Sodium sulfate soundness (R-4, 5 cycles)	AASHTO T104
Freeze/thaw soundness ^[1]	AASHTO T103
Lightweight Pieces in Aggregate	AASHTO T113
Fracture	ASTM D5821 as modified in CMM 8-60
Moisture/density ^[1]	AASHTO T99 and AASHTO T180
In-place density ^[1]	AASHTO T191
Asphaltic material extraction	CMM 8-36 WisDOT Test Method 1560
^[1] As modified in CMM 8-60.	

301.2.4.5 Aggregate Base Physical Properties

Replace paragraph one with the following effective with the December 2019 letting:

(1) Furnish aggregates conforming to the following:

TABLE 301-2 AGGREGATE BASE PHYSICAL PROPERTIES						
PROPERTY	CRUSHED STONE	CRUSHED GRAVEL	CRUSHED CONCRETE	RECLAIMED ASPHALT	REPROCESSED MATERIAL	BLENDED MATERIAL
Gradation AASHTO T27						
dense	305.2.2.1	305.2.2.1	305.2.2.1	305.2.2.2	305.2.2.1	305.2.2.1 ^[1]
open-graded	310.2	310.2	not allowed	not allowed	not allowed	not allowed
Wear AASHTO T96 loss by weight	<=50%	<=50%	note ^[2]		note ^[2]	note ^[3]
Sodium sulfate soundness AASHTO T104 loss by weight						
dense	<=18%	<=18%				note ^[3]
open-graded	<=12%	<=12%	not allowed	not allowed	not allowed	not allowed
Freeze/thaw soundness AASHTO T103 ^{/6/} loss by weight						
dense	<=18%	<=18%	note ^[2]			note ^[3]
open-graded	<=18%	<=18%	not allowed	not allowed	not allowed	not allowed
Liquid limit AASHTO T89	<=25	<=25	<=25			note ^[3]
Plasticity AASHTO T90	<=6 ^[4]	<=6 ^[4]	<=6 ^[4]			note ^[3]
Fracture ASTM D5821 ^{/6/} min one face by count						
dense	58%	58%	58%		note ^[5]	note ^[3]
open-graded	90%	90%	<u>not allowed</u>	<u>not allowed</u>	not allowed	not allowed

TABLE 301-2 AGGREGATE BASE PHYSICAL PROPERTIES

^[1] The final aggregate blend must conform to the specified gradation.

^[2] No requirement for material taken from within the project limits. For material supplied from a source outside the project limits:

- LA wear maximum of 50 percent loss, by weight.
- Freeze thaw maximum of 42 percent loss, by weight.
- ^[3] Required as specified for the individual component materials defined in columns 2 6 of the table before blending.

^[4] For base placed between old and new pavements, use crushed stone, crushed gravel, or crushed concrete with a plasticity index of 3 or less.

^[5] >=75 percent by count of non-asphalt coated particles.

^[6] as modified in CMM 8-60.

450.2.2 Aggregate Sampling and Testing

Replace paragraph one with the following effective with the December 2019 letting:

(1) The department and the contractor will sample and test according to the following methods, except as revised with the engineer's approval:

Sampling aggregates	AASHTO T2
Material finer than No. 200 sieve	AASHTO T11
Sieve analysis of aggregates	AASHTO T27
Mechanical analysis of extracted aggregate	AASHTO T30
Sieve analysis of mineral filler	AASHTO T37
Los Angeles abrasion of coarse aggregate	
Freeze-thaw soundness of coarse aggregate ^[1]	AASHTO T103
Sodium sulfate soundness of aggregates (R-4, 5 cycles)	AASHTO T104
Extraction of bitumen	AASHTO T164
As modified in CMM 8-60.2.	

450.3.2.6.3 Compaction Roller Pattern Determined by Growth Curve

Add 450.3.2.6.3 as a new subsection effective with the December 2019 letting:

450.3.2.6.3 Compaction Roller Pattern Determined by Growth Curve

- (1) When specified in 460.3.3.1, compact asphaltic mixture using the roller pattern established during construction of a control strip. Use 2 or more rollers per paver if placing more than 165 tons per hour.
- (2) On the first day of production, construct a control strip under the direct observation of department personnel. After compacting the control strip with a minimum of 3 passes, mark the gauge outline and take a one-minute wet density measurement using a nuclear density gauge in back scatter mode at a single location. Take a density measurement at the same location after each subsequent pass. Continue compacting and testing until the increase in density is less than 1 pcf for 3 consecutive passes. Submit the final roller pattern to the engineer in writing. Once the roller pattern is established do not change the pattern or decrease the number, type, or weight of rollers without the engineer's written approval.
- (3) After establishing the roller pattern, and under the direct observation of the engineer, cut at least one 4-inch diameter or larger core from the control strip density gauge outline. Prepare cores and determine density according to AASHTO T166. Dry cores after testing. Fill core holes and obtain engineer approval before opening to traffic. The department will maintain custody of cores throughout the entire sampling and testing process. The department will label cores, transport cores to testing facilities, witness testing, store dried cores, and provide subsequent verification testing.

450.3.2.8 Jointing

Replace paragraph three with the following effective with the December 2019 letting:

(3) Construct notched wedge longitudinal joints for mainline paving of HMA layers 1.75 inches or greater. Extend the wedge beyond the normal lane width as the plans show or as the engineer directs.

Replace paragraph five with the following effective with the December 2019 letting:

- ⁽⁵⁾ Construct the wedge for each layer using an engineer-approved strike-off device that will provide a uniform slope and will not restrict the main screed. Shape and compact the wedge with a weighted steel side roller wheel or vibratory plate compactor the same width as the wedge. Apply a tack coat to the wedge surface and both notches before placing the adjacent lane.
- (6) Clean longitudinal and transverse joints coated with dust and, if necessary, paint with hot asphaltic material, a cutback, or emulsified asphalt to ensure a tightly bonded, sealed joint.

455.2.5 Tack Coat

Replace paragraph one with the following effective with the December 2019 letting:

(1) Under the Tack Coat bid item, furnish type SS-1h, CSS-1h, QS-1h, CQS-1h, or modified emulsified asphalt with an "h" suffix, unless the contract specifies otherwise.

460.2.2.3 Aggregate Gradation Master Range

Replace paragraph one with the following effective with the December 2019 letting:

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

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	PERCENT PASSING DESIGNATED SIEVES							
SIEVE				NOMIN	AL SIZE			
SILVL	No. 1	No. 2	No.3	No. 4	No. 5	No. 6	SMA No. 4	SMA No. 5
	(37.5 mm)	(25.0 mm)	(19.0 mm)	(12.5 mm)	(9.5 mm)	(4.75 mm)	(12.5 mm)	(9.5 mm)
50.0-mm	100							
37.5-mm	90 - 100	100						
25.0-mm	90 max	90 - 100	100					
19.0-mm		90 max	90 - 100	100			100	
12.5-mm			90 max	90 - 100	100		90 - 97	100
9.5-mm				90 max	90 - 100	100	58 - 80	90 - 100
4.75-mm					90 max	90 - 100	25 - 35	35 - 45
2.36-mm	15 - 41	19 - 45	23 - 49	28 - 58	32 - 67	90 max	15 - 25	18 - 28
1.18-mm						30 - 55		
0.60-mm							18 max	18 max
0.075-mm	0 - 6.0	1.0 - 7.0	2.0 - 8.0	2.0 - 10.0	2.0 - 10.0	6.0 - 13.0	8.0 - 11.0	8.0 - 12.0
% VMA	11.0 min	12.0 min	13.0 min	14.0 min ^[1]	15.0 min ^[2]	16.0 - 17.5	16.0 min	17.0 min

TABLE 460-1 AGGREGATE GRADATION MASTER RANGE AND VMA REQUIREMENTS

^[1] 14.5 for LT and MT mixes.

^[2] 15.5 for LT and MT mixes.

460.2.7 HMA Mixture Design

Replace paragraph one with the following effective with the December 2019 letting:

(1) For each HMA mixture type used under the contract, develop and submit an asphaltic mixture design according to CMM 8-66 and conforming to the requirements of table 460-1 and table 460-2. Ensure that SMA mixture designs adhere to AASHTO R 46 and AASHTO M 325 in addition to the required test procedures outlined in CMM 8-66 table 1 and CMM 8-66 table 2. Determine the specific gravity of fines or super fines used as a mineral filler or additional stabilizer in SMA designs according to AASHTO T 100. The values listed are design limits; production values may exceed those limits. The department will review mixture designs and report the results of that review to the designer according to CMM 8-66.

LT	MT	HT	SMA
	1		
13	13	13	13
50	45	45	35
12	12	12	12
18	18	18	18
65/	75 / 60	98 / 90	100/90
5 (5:1 ratio)	5 (5:1 ratio)	5 (5:1 ratio)	20 (3:1 ratio)
40 ^[1]	43 ^[1]	45	45
40	40 ^[2]	45	50
<= 1%	<= 1%	<= 1%	<= 1%
<= 4	<= 4	<= 4	<= 4
6	7	8	7
40	75	100	65
60	115	160	100
4.0 (96.0)	4.0 (96.0)	4.0 (96.0)	4.5 (95.5)
<= 91.5 ^[3]	<= 89.0 ^[3]	<= 89.0	
<= 98.0	<= 98.0	<= 98.0	<= 98.0
0.6 - 1.2 ^[5]	0.6 - 1.2 ^[5]	0.6 - 1.2 ^[5]	1.2 - 2.0
68 - 80 ^{[6] [8]}	65 - 75 ^{[6] [7] [9]}	65 - 75 ^{[6] [7] [9]}	70 - 80
0.75 min	0.75 min	0.75 min	0.80 min
0.80 min	0.80 min	0.80 min	0.80 min
			<= 0.30
	$ \begin{array}{c} 50\\ 12\\ 18\\ 65/$	50 45 12121818 $65/_$ $75 / 60$ $5/_$ $5(5:1 ratio)$ $40^{(1)}$ $43^{(1)}$ $40^{(1)}$ $43^{(1)}$ 40 $40^{(2)}$ 40 $40^{(2)}$ 40 $40^{(2)}$ 40 $40^{(2)}$ 40 $40^{(2)}$ 40 $40^{(2)}$ 40 $40^{(2)}$ 40 $40^{(2)}$ 40 $40^{(2)}$ $<= 1\%$ $<= 1\%$ $<= 4$ $<= 4$ 6 7 40 75 60 115 4.0 4.0 (96.0) (96.0) $<= 91.5^{(3)}$ $<= 89.0^{(3)}$ $<= 98.0$ $<= 98.0$ $0.6 - 1.2^{(5)}$ $0.6 - 1.2^{(5)}$ $68 - 80^{(6) [8]}$ $65 - 75^{(6) [7] [9]}$ 0.75 min 0.75 min	504545121212181818 $65/_$ $75/60$ $98/90$ $5/_$ $5(5:1 ratio)$ $(5:1 ratio)$ $40^{[1]}$ $43^{[1]}$ 45 40 $40^{[2]}$ 45 40 $40^{[2]}$ 45 40 $40^{[2]}$ 45 40 $40^{[2]}$ 45 40 $40^{[2]}$ 45 $<=1\%$ $<=1\%$ $<=1\%$ $<=4$ $<=4$ $<=4$ 6 7 8 40 75 100 60 115 160 4.0 4.0 96.0 (96.0) (96.0) (96.0) $<=91.5^{[3]}$ $<=89.0^{[3]}$ $<=89.0$ $<=98.0$ $<=98.0$ $<=98.0$ $<=98.0$ $<=98.0$ $<=98.0$ $0.6 - 1.2^{[5]}$ $0.6 - 1.2^{[5]}$ $0.6 - 1.2^{[5]}$ $68 - 80^{[6][8]}$ $65 - 75^{[6][77][9]}$ $65 - 75^{[6][77][9]}$ 0.75 min 0.75 min 0.75 min

TABLE 460-2 MIXTURE REQUIREMENTS

^[1] For No 6 (4.75 mm) nominal maximum size mixes, the specified fine aggregate angularity is 43 for LT and 45 MT mixes.

^[2] For No 6 (4.75 mm) nominal maximum size mixes, the specified sand equivalency is 43 for MT mixes.

^[3] The percent maximum density at initial compaction is only a guideline.

^[4] For a gradation that passes below the boundaries of the caution zone (ref. AASHTO M323), the dust to binder ratio limits are 0.6 - 1.6.

^[5] For No 6 (4.75 mm) nominal maximum size mixes, the specified dust to binder ratio limits are 1.0 - 2.0 for LT mixes and 1.5 - 2.0 for MT and HT mixes.

^[6] For No. 6 (4.75mm) nominal maximum size mixes, the specified VFB is 67 - 79 percent for LT mixes and 66 -77 percent for MT and HT mixes.

^[7] For No. 5 (9.5mm) and No. 4 (12.5 mm) nominal maximum size mixtures, the specified VFB range is 70 - 76 percent.

^[8] For No. 2 (25.0mm) nominal maximum size mixes, the specified VFB lower limit is 67 percent.

- ⁽⁹⁾ For No. 1 (37.5mm) nominal maximum size mixes, the specified VFB lower limit is 67 percent.
- ^[10] WisDOT eliminates freeze-thaw conditioning cycles from the TSR test procedure.
- ^[11] Run TSR at asphalt content corresponding to 3.0% air void regressed design, or 4.5% air void design for SMA, using distilled water for testing.

460.2.8.2.1.3.1 Contracts with 5000 Tons of Mixture or Greater

Replace paragraph four with the following effective with the December 2019 letting:

(4) Use the test methods identified below, or other methods the engineer approves, to perform the following tests at the frequency indicated:

Blended aggregate gradations:

Drum plants:

- Field extraction by ignition oven according to AASHTO T308 as modified in CMM 8-36.6.3.6, chemical extraction according to AASHTO T-164 method A or B; or automated extraction according to ASTM D8159 as modified in CMM 8-36.6.3.1. Gradation of resulting aggregate sample determined according to AASHTO T30.
- Belt samples, optional for virgin mixtures, obtained from stopped belt or from the belt discharge using an engineer-approved sampling device and performed according to AASHTO T11 and T27.

Batch plants:

- Field extraction by ignition oven according to AASHTO T308 as modified in CMM 8-36.6.3.6, chemical extraction according to AASHTO T-164 method A or B; or automated extraction according to ASTM D8159 as modified in CMM 8-36.6.3.1. Gradation of resulting aggregate sample determined according to AASHTO T30.

Asphalt content (AC) in percent:

AC by ignition oven according to AASHTO T308 (CMM 8-36.6.3.6), by chemical extraction according to AASHTO T-164 method A or B; or by automated extraction according to ASTM D8159 as modified in CMM 8-36.6.3.1. Gradation of resulting aggregate sample determined according to AASHTO T30.

Bulk specific gravity of the compacted mixture according to AASHTO T166.

Maximum specific gravity according to AASHTO T209.

Air voids (Va) by calculation according to AASHTO T269.

VMA by calculation according to AASHTO R35.

460.2.8.2.1.4.2 Control Charts

Replace paragraph one with the following effective with the December 2019 letting:

- (1) Maintain standardized control charts at the laboratory. Record contractor test results on the charts the same day as testing. Record data on the standardized control charts as follows:
 - Blended aggregate gradation tests in percent passing. Of the following, plot sieves required in table 460-1: 37.5-mm, 25.0-mm, 19.0-mm, 12.5-mm, 9.5-mm, 4.75-mm, 2.36-mm, 1.18-mm, 0.60-mm, and 0.075-mm.
 - Asphalt material content in percent.
 - Air voids in percent.
 - VMA in percent.
- (2) Plot both the individual test point and the running average of the last 4 data points on each chart. Show QC data in black with the running average in red. Draw the warning limits with a dashed green line and the JMF limits with a dashed red line. The contractor may use computer generated black-andwhite printouts with a legend that clearly identifies the specified color-coded components.

460.2.8.2.1.5 Control Limits

Replace paragraph one with the following effective with the December 2019 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:

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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
4.75-mm	+/- 5.0	+/- 4.0
2.36-mm	+/- 5.0	+/- 4.0
1.18-mm	+/- 4.0	+/- 3.0
0.60-mm	+/- 4.0	+/- 3.0
0.075-mm	+/- 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 IME limits are 1/12 and way	ning limite are 1/10	

^[1] For SMA, JMF limits are +/-1.3 and warning limits are +/-1.0.

^[2] VMA limits are based on requirements for each mix design nominal maximum aggregate size in table 460-1. For No. 6 (4.75mm) mixes, JMF limits are +/- 0.5 and warning limits are +/- 0.2.

460.3.2 Thickness

Replace paragraph one with the following effective with the December 2019 letting:

(1) Provide the plan thickn	less for lower and u	pper layers limited as	follows:	
NOMINAL	MINIMUM	MAX LOWER	MAX UPPER	MAX SINGLE
SIZE	LAYER	R LAYER LAYER		LAYER
	THICKNESS	THICKNESS	THICKNESS	THICKNESS ^[3]
	(in inches)	(in inches)	(in inches)	(in inches)
No. 1 (37.5 mm)	4.5	6	4.5	6
No. 2 (25.0 mm)	3.0	5	4	6
No. 3 (19.0 mm	2.25	4	3	5
No. 4 (12.5 mm) ^[1]	1.75	3[2]	2.5	4
No. 5 (9.5 mm) ^[1]	1.25	3[2]	2	3
No. 6 (4.75 mm)	0.75	1.25	1.25	1.25

^[1] SMA mixtures use nominal size No. 4 (12.5 mm) or No. 5 (9.5 mm).

^[2] SMA mixtures with nominal sizes of No. 4 (12.5 mm) and No. 5 (9.5 mm) have no maximum lower layer thickness specified.

^[3] For use on cross-overs and shoulders.

(2) Place leveling layers using No. 4 (12.5 mm), No. 5 (9.5 mm), or No. 6 (4.75 mm) mixtures. Leveling layers may be thinner than the minimum lower layer thickness for the mixture used.

(3) Place wedging layers as the contract specifies or engineer directs. Wedging layers have no specified minimum or maximum thickness.

460.3.3.1 Minimum Required Density

Replace paragraph one with the following effective with the December 2019 letting:

(1) Compact No. 6 mixtures in lower layers as specified in 450.3.2.6.2 and in upper layers as specified in 450.3.2.6.3. For other HMA mixtures, compact all layers to the density table 460-3 specifies.

		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]			
	UPPER	93.0	93.0	93.0		
SHOULDERS &	LOWER	91.0	91.0			
APPURTENANCES	UPPER	92.0	92.0	92.0		

TABLE 460-3	MINIMUM	REQUIRED	DENSITY ^[1]
		IL QUILLD	DENOTITY

^[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 will investigate the acceptability of that material according to CMM 8-15.11.

^[2] Includes side roads, crossovers, turn lanes, ramps, parking lanes, bike lanes, and park-and-ride lots as defined by the contract plans.

- ^[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.

460.3.3.2 Pavement Density Determination

Replace paragraph three with the following effective with the December 2019 letting:

(3) A lot is defined in CMM 8-15 and placed within a single layer for each location and target maximum density category indicated in table 460-3. The lot density is the average of all samples taken for that lot. The department determines the number of tests per lot according to CMM 8-15.

460.5.2.1 General

Replace paragraph six with the following effective with the December 2019 letting:

- (6) If during a QV dispute resolution investigation the department discovers unacceptable mixture defined by one or more of the following:
 - Va less than 2.5 or greater than 6.5 percent for SMA, or for other mixes, less than 1.5 or greater than 5.0 percent.
 - VMA more than 1.0 percent below the minimum or above the maximum specified in table 460-1.
 - AC more than 0.5 % below the JMF target.

Remove and replace the material, or if the engineer allows the mixture to remain in place, the department will pay for the quantity of affected material at 50 percent of the contract price.

501.2.5.5 Sampling and Testing

Replace paragraph one with the following effective with the December 2019 letting:

(1) Sample and test aggregates for concrete according to the following:

(i) campie and test agg. gates ist consists describing to the remember.	
Sampling aggregates ^[1]	AASHTO T2
Lightweight pieces in aggregate	AASHTO T113
Material finer than No. 200 sieve ^[1]	AASHTO T11
Unit weight of aggregate	AASHTO T19
Organic impurities in sands	AASHTO T21
Sieve analysis of aggregates	AASHTO T27
Effect of organic impurities in fine aggregate	AASHTO T71
Los Angeles abrasion of coarse aggregate	AASHTO T96
Alkali Silica Reactivity of Aggregates	ASTM C1260
Alkali Silica Reactivity of Combinations of Cementitious Materials and Aggregates	ASTM C1567
Freeze-thaw soundness of coarse aggregate ^[1]	AASHTO T103
Sodium sulfate soundness of coarse aggregates (R-4, 5 cycles)	AASHTO T104
Specific gravity and absorption of fine aggregate	AASHTO T84
Specific gravity and absorption of coarse aggregate ^[1]	AASHTO T85
Flat & elongated pieces based on a 3:1 ratio ^[1]	ASTM D4791
Sampling fresh concrete	AASHTO R60
Making and curing concrete compressive strength test specimens	AASHTO T23
Compressive strength of molded concrete cylinders	AASHTO T22
^[1] As modified in CMM 8-60.	

505.2.2 Bar Steel Reinforcement

<u>Replace paragraph one with the following effective with the December 2019 letting:</u> (1) Conform to AASHTO M31, type S or type W.

505.2.3 High-Strength Bar Steel Reinforcement

Replace paragraph one with the following effective with the December 2019 letting:

(1) Conform to AASHTO M31, grade 60, type S or type W.

505.2.4.1 General

Replace paragraph one with the following effective with the December 2019 letting:

(1) Conform to AASHTO M31, grade 60, type S or type W. Ensure that the coating is applied in a CRSI certified epoxy coating plant. Bend bars that require bending before coating, unless the fabricator can bend the bar without damaging the coating.

505.2.6.1 General

Replace paragraph one with the following effective with the December 2019 letting:

(1) For dowel bars and straight tie bars, there is no requirement for bend tests. Ensure that the bars are the specified diameter and length the plans show.

505.2.6.2.2 Solid Dowel Bars

Replace paragraph one with the following effective with the December 2019 letting:

(1) Furnish coated bars conforming to AASHTO M31 grade 40 or 60. Alternatively the contractor may furnish dowel bars conforming to AASHTO M227 grade 70-80. Coat in a plant certified by the Concrete Reinforcing Steel Institute with a thermosetting epoxy conforming to AASHTO M254, type B.

625.3.2 Processing Topsoil or Salvaged Topsoil

Delete paragraph four effective with the December 2019 letting.

701.3.1 General

Replace the entire text with the following effective with the December 2019 letting:

(1) Perform contract required QC tests for samples randomly located according to CMM 8-30. Use the test methods specified in table 701-1.

	тгот	
TEST	TEST	MINIMUM REQUIRED CERTIFICATION
	STANDARD	(any one of the certifications listed for each test)
Random Sampling	CMM 8-30.9.2	Transportation Materials Sampling Technician (TMS) Aggregate Technician I (AGGTEC-I) AGGTEC-I Assistant Certified Technician (ACT-AGG) PCC Technician I (PCCTEC-I) PCCTEC-I Assistant Certified Technician (ACT-PCC) Grading Technician I (GRADINGTEC-I) Grading Assistant Certified Technician (ACT-GRADING)
Sampling Aggregates	AASHTO T2 ^{[1][4]}	TMS, AGGTECT-1, ACT-AGG
Percent passing the No. 200 sieve	AASHTO T11 ^[1]	
Fine and coarse aggregate gradation	AASHTO T27 ^[1]	
Aggregate moisture content	AASHTO T255 ^[1]	AGGTEC-I, ACT-AGG
Fractured faces	ASTM D5821 ^[1]	
Liquid limit	AASHTO T89	Aggregate Testing for Transportation Systems (ATTS)
Plasticity index	AASHTO T90 ^[3]	GRADINGTEC-I, or ACT-GRADING
Sampling freshly mixed concrete	AASHTO R60	
Air content of fresh concrete	AASHTO T152 ^[2]	
Air void system of fresh concrete	AASHTO TP118 ^[5]	
Concrete slump	AASHTO T119 ^[2]	PCCTEC-1 ACT-PCC
Concrete temperature	ASTM C1064	701100
Making and curing concrete cylinders	AASHTO T23	
Moist curing for concrete cylinders	AASHTO M201	
Concrete compressive strength	AASHTO T22	Concrete Strength Tester (CST)
Concrete flexural strength	AASHTO T97	CST Assistant Certified Technician (ACT-CST)
Profiling		PROFILER

TABLE 701-1 TESTING AND CERTIFICATION STANDARDS

^[1] As modified in CMM 8-60.

^[2] As modified in CMM 8-70.

^[3] A plasticity check, if required under individual QMP provisions, may be performed by an AGGTEC-I in addition to the certifications listed for liquid limit and plasticity index tests.

^[4] Plant personnel may operate equipment to obtain samples under the direct observation of a TMS or higher.

^[5] Consolidate tests by rodding only.

715.2.1 General

Replace paragraph five with the following effective with the December 2019 letting:

(5) For new lab-qualified mixes, test the air void system of the proposed concrete mix. Include the SAM number as a part of the mix design submittal.

715.3.1.1 General

Replace paragraph two with the following effective with the December 2019 letting:

- (2) Test the air void system at least once per lot and enter the SAM number in the MRS for information only. SAM testing is not required for the following:
 - For lots with less than 4 sublots.
 - High early strength (HES) concrete.
 - Special high early strength (SHES) concrete.
 - Concrete placed under the following bid items:
 - Concrete Pavement Approach Slab
 - Concrete Masonry Culverts
 - Concrete Masonry Retaining Walls
 - Steel Grid Floor Concrete Filled
 - Crash Cushions Permanent
 - Crash Cushions Permanent Low Maintenance
 - Crash Cushions Temporary

730.3.1 General

Replace paragraph three with the following effective with the December 2019 letting:

- (3) Stockpile tests^[1] can be used for multiple projects. If placement on a project does not begin within 120 calendar days after the date the stockpile sample was obtained, retest the stockpile before placement begins.
 - ^[1] Replace the stockpile test with an in-place production test for concrete pavement recycled and processed onsite; test on the first day of production.

730.3.2 Contractor QC Testing

Replace paragraph four with the following effective with the December 2019 letting:

(4) Submit test results to the engineer within one business day of obtaining the sample, except any aggregate classification with recycled asphalt may be submitted within two business days.

730.3.4.1 Contractor QC Testing

Replace the entire text with the following effective with the December 2019 letting:

- (1) For small quantity contracts with <= 500 tons, submit 2 production tests or 1 stockpile test. Production tests are valid for 3 years from the date the production sample was obtained. Begin placement within 3 years of the date sampled.
- (2) For small quantity contracts with ≤ 6000 tons and ≥ 500 tons, do the following:
 - 1. Conduct one QC stockpile test before placement.
 - Submit 2 production tests or conduct 1 loadout test instead of placement tests. Production tests are valid for 3 years from the date the production sample was obtained; the first day of placement must be within 3 years of the date sampled.
 - 3. If the actual quantity placed is more than 6000 tons, on the next day of placement perform one additional random QC test for each 3000 tons of overrun, or fraction thereof.

740.3.2 Contractor QC Testing

Replace paragraph three with the following effective with the December 2019 letting:

- ⁽³⁾ Field-locate the beginning and ending points for each profile run. Measure the profiles of each standard and partial segment. Define primary segments starting at a project terminus and running contiguously along the mainline to the other project terminus. Define segments one wheel path wide and distinguished by length as follows:
 - 1. Standard segments are 500 feet long.
 - 2. Partial segments are less than 500 feet long.

Errata

614.3.6 Thrie Beam Structure Approach Retro Fits

Correct errata by deleting the galvanization reference already required under 614.3.1.

(2) Install posts and drill holes into existing thrie beam conforming to 614.3.2.

628.3.7 Mobilizations for Erosion Control

Correct errata by clarifying that mobilizations for erosion control include proceeding with the work.

(1) Move personnel, equipment, and materials to the project site and promptly proceed with construction of erosion control items at the stages the contract indicates or the engineer directs.

Effective with December 2017 Letting

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.
 - 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.
 - 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.

NOTE: CRCS Prime Contractor payment is currently not automated and will need to be manually loaded into the Civil Rights Compliance System. Copies of prime contractor payments received (check or ACH) will have to be forwarded to paul.ndon@dot.wi.gov within 5 days of payment receipt to be logged manually.

***Additionally, for information on Subcontractor Sublet assignments, Subcontractor Payments and Payment Tracking, please refer to the CRCS Payment and Sublets manual at:

https://wisconsindot.gov/Documents/doing-bus/civil-rights/labornwage/crcs-payments-subletsmanual.pdf

ADDITIONAL SPECIAL PROVISION 9 Electronic Certified Payroll or Labor Data Submittal

(1) Use the department's Civil Rights Compliance System (CRCS) to electronically submit certified payroll reports for contracts with federal funds and labor data for contracts with state funds only. Details are available online through the department's highway construction contractor information (HCCI) site on the Labor, Wages, and EEO Information page at:

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

(2) Ensure that all tiers of subcontractors, including all trucking firms, either submit their weekly certified payroll reports (contracts with federal funds) or labor data (contracts with state funds only) electronically through CRCS. These payrolls or labor data 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 their submittals. 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 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/labor data from their computer system into CRCS should have their payroll coordinator contact Paul Ndon at <u>paul.ndon@dot.wi.gov</u>. Not every contractor's payroll system is capable of producing export files. For details, see Section 4.8 CPR Auto Submit (Data Mapping) on pages 49-50; 66-71 of the CRCS Payroll Manual at:

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

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 Nondiscrimination provisions of this contract, the Recipient will impose such contract sanctions as it or the Federal Highway Administration may determine to be appropriate, including, but not limited to:

- a. Withholding payments to the contractor under the contract until the contractor complies; and/or
- b. Cancelling, terminating, or suspending a contract, in whole or in part.

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

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

Pertinent Non-Discrimination Authorities:

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

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

Effective August 2015 letting

BUY AMERICA PROVISION

All steel and iron materials permanently incorporated in this project shall be domestic products and all manufacturing and coating processes for these materials from smelting forward in the manufacturing process must have occurred within the United States. Coating includes epoxy coating, galvanizing, painting and any other coating that protects or enhances the value of a material subject to the requirements of Buy America. The exemption of this requirement is the minimal use of foreign materials if the total cost of such material permanently incorporated in the product does not exceed one-tenth of one percent (1/10 of 1%) of the total contract cost or \$2,500.00, whichever is greater. For purposes of this paragraph, the cost is that shown to be the value of the subject products as they are delivered to the project. The contractor shall take actions and provide documentation conforming to CMM 2-28.5 to ensure compliance with this "Buy America" provision.

https://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:

https://wisconsindot.gov/hcciDocs/contracting-info/ws4567.doc



	Proposal Schedule of Items	Page 1 of 8
Proposal ID: 2020031	0024 Project(s): 6270-00-74	
	Federal ID(s): N/A	
SECTION: 0001	ROADWAY	
Alt Set ID:	Alt Mbr ID:	

Proposal Line Number	Item ID Description	Approximate Quantity and Units	Unit Price	Bid Amount
0002	203.0100 Removing Small Pipe Culverts	1.000 EACH		
0004	203.0600.S Removing Old Structure Over Waterway With Minimal Debris (station) 01. STA. 10+00	LS	LUMP SUM	
0006	204.0100 Removing Pavement	255.000 SY		
0008	204.0120 Removing Asphaltic Surface Milling	290.000 SY	·	
0010	204.0150 Removing Curb & Gutter	353.000 LF		
0012	204.0155 Removing Concrete Sidewalk	162.000 SY		
0014	204.0165 Removing Guardrail	112.000 LF		
0016	204.0245 Removing Storm Sewer (size) 01. 24- Inch	16.000 LF	. <u> </u>	;
0018	205.0100 Excavation Common	463.000 CY		
0020	206.1000 Excavation for Structures Bridges (structure) 01. B-68-0133	LS	LUMP SUM	·
0022	210.1500 Backfill Structure Type A	504.000 TON		
0024	213.0100 Finishing Roadway (project) 01. 6270- 00-74	1.000 EACH		
0026	305.0110 Base Aggregate Dense 3/4-Inch	51.000 TON		
0028	305.0120 Base Aggregate Dense 1 1/4-Inch	555.000 TON		
0030	415.0410 Concrete Pavement Approach Slab	134.000 SY		



Proposal Schedule of Items Page 2 of 8 Proposal ID: 20200310024 Project(s): 6270-00-74 Federal ID(s): N/A ROADWAY Alt Set ID: Alt Mbr ID:

Proposal Line Number	Item ID Description	Approximate Quantity and Units	Unit Price	Bid Amount
0032	416.0160 Concrete Driveway 6-Inch	51.000 SY		
0034	450.4000 HMA Cold Weather Paving	45.000 TON	·	·
0036	455.0605 Tack Coat	50.000 GAL		
0038	460.2000 Incentive Density HMA Pavement	120.000 DOL	1.00000	120.00
0040	460.5223 HMA Pavement 3 LT 58-28 S	94.000 TON	. <u></u>	
0042	460.5224 HMA Pavement 4 LT 58-28 S	81.000 TON		
0044	465.0105 Asphaltic Surface	10.000 TON		
0046	465.0125 Asphaltic Surface Temporary	23.000 TON		
0048	502.0100 Concrete Masonry Bridges	280.000 CY		
0050	502.3200 Protective Surface Treatment	310.000 SY		
0052	505.0400 Bar Steel Reinforcement HS Structures	7,720.000 LB		
0054	505.0600 Bar Steel Reinforcement HS Coated Structures	39,390.000 LB		
0056	513.7016 Railing Steel Type C3	125.000 LF		
0058	516.0500 Rubberized Membrane Waterproofing	34.000 SY		
0060	517.1015.S Concrete Staining Multi-Color (structure) 01. B-68-0133	1,038.000 SF		·
0062	517.1050.S Architectural Surface Treatment (structure) 01. B-68-0133	1,038.000 SF		



	Proposal Schedule of Items	Page 3 of 8
Proposal ID: 2020031002	24 Project(s): 6270-00-74	
	Federal ID(s): N/A	
SECTION: 0001	ROADWAY	
Alt Set ID:	Alt Mbr ID:	

Proposal Line Number	Item ID Description	Approximate Quantity and Units	Unit Price	Bid Amount
0064	521.1224 Apron Endwalls for Pipe Arch Steel 24x18-Inch	2.000 EACH		·
0066	521.3724 Pipe Arch Corrugated Steel 24x18-Inch	14.000 LF		i
0068	522.1024 Apron Endwalls for Culvert Pipe Reinforced Concrete 24-Inch	1.000 EACH		
0070	550.0500 Pile Points	18.000 EACH	i	i
0072	550.1100 Piling Steel HP 10-Inch X 42 Lb	900.000 LF		
0074	601.0409 Concrete Curb & Gutter 30-Inch Type A	60.000 LF		
0076	601.0411 Concrete Curb & Gutter 30-Inch Type D	212.000 LF		
0078	602.0405 Concrete Sidewalk 4-Inch	1,360.000 SF		
0080	602.0505 Curb Ramp Detectable Warning Field Yellow	50.000 SF		
0082	606.0300 Riprap Heavy	124.000 CY		
0084	608.0324 Storm Sewer Pipe Reinforced Concrete Class III 24-Inch	8.000 LF		
0086	611.0530 Manhole Covers Type J	1.000 EACH		
0088	611.2004 Manholes 4-FT Diameter	1.000 EACH		
0090	611.8115 Adjusting Inlet Covers	2.000 EACH		
0092	612.0406 Pipe Underdrain Wrapped 6-Inch	202.000 LF	. <u></u>	



	Proposal Schedule of Items	Page 4 of 8
Proposal ID: 20200310024	Project(s): 6270-00-74	
	Federal ID(s): N/A	
SECTION: 0001	ROADWAY	
Alt Set ID:	Alt Mbr ID:	

Proposal Line Number	Item ID Description	Approximate Quantity and Units	Unit Price	Bid Amount
0094	618.0100 Maintenance And Repair of Haul Roads (project) 01. 6270-00-74	1.000 EACH		·
0096	619.1000 Mobilization	1.000 EACH		i
0098	624.0100 Water	7.600 MGAL		
0100	625.0100 Topsoil	420.000 SY		
0102	628.1504 Silt Fence	330.000 LF		·
0104	628.1520 Silt Fence Maintenance	330.000 LF		
0106	628.1905 Mobilizations Erosion Control	3.000 EACH		
0108	628.1910 Mobilizations Emergency Erosion Control	3.000 EACH		i
0110	628.2006 Erosion Mat Urban Class I Type A	420.000 SY		. <u></u> .
0112	628.6005 Turbidity Barriers	150.000 SY		
0114	628.7015 Inlet Protection Type C	3.000 EACH		. <u></u> .
0116	628.7555 Culvert Pipe Checks	7.000 EACH		
0118	628.7570 Rock Bags	6.000 EACH		. <u></u> .
0120	629.0210 Fertilizer Type B	1.000 CWT		
0122	630.0140 Seeding Mixture No. 40	8.000 LB		
0124	630.0500 Seed Water	140.000 MGAL		



Proposal Schedule of Items Page 5 of 8 Proposal ID: 20200310024 Project(s): 6270-00-74 Federal ID(s): N/A SECTION: 0001 ROADWAY Alt Set ID: Alt Mbr ID:

Proposal Line Number	Item ID Description	Approximate Quantity and Units	Unit Price	Bid Amount
0126	634.0616 Posts Wood 4x6-Inch X 16-FT	2.000 EACH		i
0128	634.0618 Posts Wood 4x6-Inch X 18-FT	2.000 EACH		
0130	634.0816 Posts Tubular Steel 2x2-Inch X 16-FT	2.000 EACH		·
0132	637.2230 Signs Type II Reflective F	50.250 SF		i
0134	638.2102 Moving Signs Type II	7.000 EACH		
0136	638.4000 Moving Small Sign Supports	7.000 EACH		i
0138	642.5201 Field Office Type C	1.000 EACH		i
0140	643.0300 Traffic Control Drums	300.000 DAY		i
0142	643.0410 Traffic Control Barricades Type II	500.000 DAY		i
0144	643.0420 Traffic Control Barricades Type III	2,400.000 DAY		i
0146	643.0705 Traffic Control Warning Lights Type A	3,700.000 DAY		i
0148	643.0900 Traffic Control Signs	14,600.000 DAY		i
0150	643.0920 Traffic Control Covering Signs Type II	9.000 EACH		i
0152	643.1000 Traffic Control Signs Fixed Message	64.000 SF		
0154	643.5000 Traffic Control	1.000 EACH		
0156	644.1601 Temporary Pedestrian Curb Ramp	200.000 DAY		
0158	644.1810 Temporary Pedestrian Barricade	506.000 LF		



Proposal Schedule of Items Page 6 of 8 Proposal ID: 20200310024 Project(s): 6270-00-74 Federal ID(s): N/A SECTION: 0001 ROADWAY Alt Set ID: Alt Mbr ID:

Proposal Line Number	Item ID Description	Approximate Quantity and Units	Unit Price	Bid Amount
0160	645.0111 Geotextile Type DF Schedule A	114.000 SY		i
0162	645.0120 Geotextile Type HR	178.000 SY		
0164	646.1005 Marking Line Paint 4-Inch	5,100.000 LF		
0166	646.1020 Marking Line Epoxy 4-Inch	426.000 LF		
0168	646.7420 Marking Crosswalk Epoxy Transverse Line 6-Inch	154.000 LF	·	
0170	646.9000 Marking Removal Line 4-Inch	95.000 LF		
0172	650.4000 Construction Staking Storm Sewer	2.000 EACH		
0174	650.4500 Construction Staking Subgrade	277.000 LF		
0176	650.5000 Construction Staking Base	277.000 LF	. <u></u>	
0178	650.5500 Construction Staking Curb Gutter and Curb & Gutter	154.000 LF	·	·
0180	650.6000 Construction Staking Pipe Culverts	1.000 EACH		
0182	650.6500 Construction Staking Structure Layout (structure) 01. B-68-0133	LS	LUMP SUM	
0184	650.8000 Construction Staking Resurfacing Reference	65.000 LF	·	
0186	650.8500 Construction Staking Electrical Installations (project) 01. 6270-00-74	LS	LUMP SUM	
0188	650.9000 Construction Staking Curb Ramps	5.000 EACH	·	



Proposal Schedule of Items Page 7 of 8 Proposal ID: 20200310024 Project(s): 6270-00-74 Federal ID(s): N/A SECTION: 0001 ROADWAY Alt Set ID: Alt Mbr ID:

Proposal Line Number	Item ID Description	Approximate Quantity and Units	Unit Price	Bid Amount
0190	650.9910 Construction Staking Supplemental Control (project) 01. 6270-00-74	LS	LUMP SUM	
0192	650.9920 Construction Staking Slope Stakes	310.000 LF		
0194	652.0125 Conduit Rigid Metallic 2-Inch	24.000 LF		
0196	652.0225 Conduit Rigid Nonmetallic Schedule 40 2-Inch	356.000 LF	·	·
0198	652.0235 Conduit Rigid Nonmetallic Schedule 40 3-Inch	207.000 LF		
0200	652.0605 Conduit Special 2-Inch	42.000 LF		
0202	653.0164 Pull Boxes Non-Conductive 24x42-Inch	5.000 EACH		
0204	653.0222 Junction Boxes 18x12x6-Inch	1.000 EACH		
0206	654.0105 Concrete Bases Type 5	4.000 EACH		. <u></u>
0208	654.0230 Concrete Control Cabinet Bases Type L30	1.000 EACH	·	·
0210	655.0610 Electrical Wire Lighting 12 AWG	720.000 LF		
0212	655.0620 Electrical Wire Lighting 8 AWG	3,377.000 LF	<u>.</u>	<u>_</u>
0214	655.0635 Electrical Wire Lighting 2 AWG	819.000 LF		
0216	656.0200 Electrical Service Meter Breaker Pedestal (location) 01. STH 49	LS	LUMP SUM	·
0218	656.0500 Electrical Service Breaker Disconnect Box (location) 01. STH 49	LS	LUMP SUM	



	Proposal Schedule of Items	Page 8 of 8
Proposal ID: 2020031	0024 Project(s): 6270-00-74	
	Federal ID(s): N/A	
SECTION: 0001	ROADWAY	
Alt Set ID:	Alt Mbr ID:	

Proposal Line Number	Item ID Description	Approximate Quantity and Units	Unit Price	Bid Amount
0220	690.0150 Sawing Asphalt	234.000 LF	ii	
0222	690.0250 Sawing Concrete	85.000 LF	ii	
0224	SPV.0060 Special 01. Light Pole Assembly	4.000 EACH	iii	
0226	SPV.0060 Special 02. Lighting Control Cabinet 120/240 30-Inch Special	1.000 EACH	. <u> </u>	
0228	SPV.0195 Special 01. Excavation, Hauling, and Disposal of Lead Contaminated Soil	130.000 TON		
	Section:	0001	Total:	·
			Total Bid:	

PLEASE ATTACH SCHEDULE OF ITEMS HERE



Division of Transportation Systems Development

Bureau of Project Development 4822 Madison Yards Way, 4th Floor South Madison, WI 53705

Telephone: (608) 266-1631 Facsimile (FAX): (608) 266-8459

March 4, 2020

NOTICE TO ALL CONTRACTORS:

Proposal #24: 6270-00-74 V Iola, Main Street S Br Little Wolf, B-68-0133 STH 49 Waupaca County

Letting of March 10, 2020

This is Addendum No. 01, which provides for the following:

Schedule of Items:

Revised Bid Item Quantities					
Bid Item	Item Description	Unit	Old Quantity	Revised Quantity	Proposal Total
630.0500	Seed Water	MGAL	140	-123	17

Plan Sheets:

Revised Plan Sheets			
Plan Sheet	Plan Sheet Title (brief description of changes to sheet)		
26	Miscellaneous Quantities (revised Seed Water quantity using the appropriate calculation in the Landscaping quantity table)		

Schedule of Items

Attached, dated March 4, 2020, is the revised Schedule of Items Page 4.

Plan Sheets

The following $8\frac{1}{2} \times 11$ -inch sheet is attached and made part of the plans for this proposal: Revised: 26.

The responsibility for notifying potential subcontractors and suppliers of these changes remains with the prime contractor.

Sincerely,

Mike Coleman

Proposal Development Specialist Proposal Management Section

END OF ADDENDUM

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5270-00-74 vised Sheet 26	6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6
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	Proposal Schedule of Items	Page 4 of 8	
Proposal ID: 20200310024 Project(s): 6270-00-74			
	Federal ID(s): N/A		
SECTION: 0001	ROADWAY		
Alt Set ID:	Alt Mbr ID:		

Proposal Line Number	Item ID Description	Approximate Quantity and Units	Unit Price	Bid Amount
0094	618.0100 Maintenance And Repair of Haul Roads (project) 01. 6270-00-74	1.000 EACH		
0096	619.1000 Mobilization	1.000 EACH		·
0098	624.0100 Water	7.600 MGAL		
0100	625.0100 Topsoil	420.000 SY	·	
0102	628.1504 Silt Fence	330.000 LF	<u>.</u>	
0104	628.1520 Silt Fence Maintenance	330.000 LF		. <u></u>
0106	628.1905 Mobilizations Erosion Control	3.000 EACH	. <u></u>	
0108	628.1910 Mobilizations Emergency Erosion Control	3.000 EACH	. <u></u>	
0110	628.2006 Erosion Mat Urban Class I Type A	420.000 SY	. <u></u>	
0112	628.6005 Turbidity Barriers	150.000 SY		
0114	628.7015 Inlet Protection Type C	3.000 EACH		
0116	628.7555 Culvert Pipe Checks	7.000 EACH	. <u></u>	
0118	628.7570 Rock Bags	6.000 EACH	. <u></u>	
0120	629.0210 Fertilizer Type B	1.000 CWT	i	
0122	630.0140 Seeding Mixture No. 40	8.000 LB	ii	·
0124	630.0500 Seed Water	17.000 MGAL	i	<u>.</u>