**From:** Clary, Angela - DOT
**To:** peg.hawley@omnni.com
**Cc:** Edwards, Brian - DOT; Marsh, Jodi - DOT
**Subject:** special provisions review for ID 4854-03-71, CTH G, Fond du Lac Co (#22 NOV let)
**Date:** Tuesday, August 28, 2018 12:34:19 PM

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Hi Peggy,
I reviewed the special provisions for the above noted project and have the following comments/questions. Please respond by September 4. At that time I will make revisions to the special provisions based on your responses.

1)Does this project have a WPDES General Construction Storm Water Discharge Permit? This permit is required if the project has ground disturbance of 1 acre or greater. If your project does require this permit, the following article needs to be added. Please fill in the blank of this article and email it back to me.

> **Information to Bidders, WPDES General Construction Storm Water Discharge Permit.**
> The department has obtained coverage through the Wisconsin Department of Natural Resources to discharge storm water associated with land disturbing construction activities of this contract under the Wisconsin Pollutant Discharge Elimination System General Construction Storm Water Discharge Permit (WPDES Permit No. WI-S066796-1). A certificate of permit coverage is available from the regional office by contacting Enter contact name (construction project manager or design project manager if construction project manager unknown) at Enter phone number. Post the permit in a conspicuous place at the construction site.
>
> stp-107-056 (20180628)

2)Prosecution & Progress article- Do you need/want to add an interim liquidated damage if the specified work is not completed by August 9, 2019?

3)Holiday Work Restrictions article- For the work restriction of August 9-August 12, I'm going to add the label "for Fireman's Picnic" If this is not correct, please let me know what this event should be labeled as.

4)Since there are SPV articles that reference the Standard Specifications for Sewer and Water Construction in Wisconsin (latest edition), the following article will be added. Please review and let me know if you feel if revisions are needed.

> **Referenced Construction Specifications.**
>
> Construct the work enumerated below conforming to the Standard Specifications for Sewer and Water Construction in Wisconsin (latest edition). If there is a discrepancy or conflict between the referenced specification and the standard specifications regarding contract administration, part 1 of the standard specifications governs.
>
> Conform to the referenced construction specifications for the following:
>
> > Water Service Lateral 1-Inch, Item SPV.0090.02, Water Service Lateral, ¾-Inch, Item SPV.0090.03
> >
> > Insulation Board, 2-Inch, Item SPV.0165.02, Insulation Board 4- Inch, Item SPV.0165.03, Insulation Board 6-Inch, Item SPV.0165.04
>
> stp-105-002 (20130615)

5)SPV article for Insulation Board items- The payment paragraph at the end of the article is missing.

Please review the following paragraph that I plan to add and let me know if you feel if revisions are needed.

Payment is full compensation for furnishing and installing insulation board.

Angie Clary, P.E.
Wisconsin Department of Transportation
DTSD/BPD/Proposal Management Section
Phone: 608.266.3811