### **HIGHWAY WORK PROPOSAL**

Wisconsin Department of Transportation DT1502 01/2020 s.66.0901(7) Wis. Stats

Proposal Number: 033

STATE ID	FEDERAL ID	PROJECT DESCRIPTION	<u>HIGHWAY</u>	COUNTY
1590-18-71	N/A	Monico - Laona, STH 55 South to Otter Creek Road	USH 008	Forest
1590-18-81	N/A	Monico - Laona, Otter Creek Road to STH 32 South	USH 008	Forest
1590-18-82	N/A	Monico - Laona, Multi Modal Tunnel	USH 008	Forest NDUM
1590-18-83	N/A	Monico - Laona, Firekeeper Road to Bug Lake Road	USH 008	Forest
9813-02-70	WISC 2025334	USH 8 Shared Pathway Phase 1, Firekeeper Road to Love Knot Lane	NON HWY TTACHEL	Forest DAT 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: \$440,000.00  Payable to: Wisconsin Department of Transportation	Attach Proposal Guaranty on back of this PAGE.
Bid Submittal Date: February 11, 2025 Time (Local Time): 11:00 am	Firm Name, Address, City, State, Zip Code  SAMPLE
Contract Completion Time October 31, 2025	NOT FOR BIDDING PURPOSES
Assigned Disadvantaged Business Enterprise Goal 3%	This contract is exempt from federal oversight.

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

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	

#### Type of Work:

### For Department Use Only

Removals, Milling, Grading, Aggregate, Concrete Pavement, Asphalt Pavement, Structure Replacement, Structure Rehabilitation, Culvert Pipe, Curb and Gutter, Concrete Sidewalk, Storm Sewer, Erosion Control, Permanent Signing, Traffic Control, Pavement Marking, Sanitary, Water, Restoration.

Notice of Award Dated Date	e Guaranty Returned
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# PLEASE ATTACH PROPOSAL GUARANTY HERE

# 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.

# **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:

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

The contractor is responsible for reviewing this web site for general notices as well as information regarding proposals in each letting. The department will also post special notices of all addenda to each proposal through this web site no later than 4:00 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 Express<sup>TM</sup> on-line bidding exchange at <a href="http://www.bidx.com/">http://www.bidx.com/</a> 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 Express<sup>TM</sup> on-line bidding exchange by following the instructions provided at the www.bidx.com web site or by contacting:

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

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

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

- or by calling the department at (608) 266-1631. Addenda can ONLY be obtained from the department's 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:
  - 4. Have a properly executed annual bid bond on file with the department.
  - 5. Have a digital ID on file with and enabled by Info Tech Inc. Using this digital ID will constitute the bidder's signature for proper execution of the bidding proposal.
- (2) In lieu of preparing, delivering, and submitting the proposal as specified in 102.6 and 102.9 of the standard specifications, submit the proposal on the internet as follows:
  - 1. Download the latest schedule of items reflecting all addenda from the Bid Express TM web site.
  - 2. Use Expedite<sup>TM</sup> software to enter a unit price for every item in the schedule of items.
  - 3. Submit the bid according to the requirements of Expedite<sup>TM</sup> software and the Bid Express<sup>TM</sup> web site. Do not submit a bid on a printout with accompanying diskette or CD ROM or a paper bid. If the bidder does submit a bid on a printout with accompanying diskette or a paper bid in addition to the internet submittal, the department will disregard the internet bid
  - 4. Submit the bid before the hour and date the Notice to Contractors designates
  - 5. Do not sign, notarize, and return the bidding proposal described in 102.2 of the standard specifications.
- (3) The department will not consider the bid accepted until the hour and date the Notice to Contractors designates.

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

other files on the diskette or CD ROM.

- (1) Download the latest schedule of items from the Wisconsin pages of the Bid Express 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<sup>TM</sup> software to prepare and print the schedule of items. Provide a valid amount for all price fields. Follow instructions and review the help screens provided on the Bid Express<sup>TM</sup> 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 TM 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
- (4) The bidder-submitted printout of the Expedite □ □ generated schedule of items is the governing contract document and must conform to the requirements of section 102 of the standard specifications. If a printout needs to be altered, cross out the printed information with ink or typewriter and enter the new information and initial it in ink. If there is a discrepancy between the printout and the diskette or CD ROM, the department will analyze the bid using the printout information.

- (5) In addition to the reasons specified in section 102 of the standard specifications, proposals are irregular and the department may reject them for one or more of the following:
  - 1. The check code printed on the bottom of the printout of the Expedite TM generated schedule of items is not the same on each page.
  - 2. The check code printed on the printout of the Expedite TM 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.

#### **B Waiver of Electronic Submittal**

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

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

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

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

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

#### **PRINCIPAL**

(Company Name) (Affix 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 FO	R SURETY
(Date)		(Dat	e)
State of Wisconsin )		State of Wisconsin	)
County ) s	SS.		) ss. _County )
On the above date, this instrument was acknowledged named person(s).	before me by the	On the above date, this instrument w named person(s).	as acknowledged before me by the
(Signature, Notary Public, State of Wiscon	sin)	(Signature, Notary Publi	ic, State of Wisconsin)
(Print or Type Name, Notary Public, State of Wi	isconsin)	(Print or Type Name, Notary	Public, State of Wisconsin)
(Date Commission Expires)		(Date Commis	sion Expires)

Notary Seal Notary Seal

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

# **CERTIFICATE OF ANNUAL BID BOND**

DT1305 8/2003

Wisconsin Department of Transportation

(Date)

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

(Signature of Authorized Contractor Representative)

# 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

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

### Instructions for Certification

- 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.

<u>Certification Regarding Debarment, Suspension, and Other Responsibility Matters - Primary Covered Transactions</u>

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

# **Special Provisions**

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82.	Over Excavation for Pipe Bedding 0.5-Ft to 1.5-Ft (Force Main), Item SPV.0090.241; Over Excavation for Pipe Bedding 1.6-Ft to 3.0-Ft (Force Main), Item SPV.0090.242; Over Excavation for Pipe Bedding 0.5-Ft. to 1.5-Ft. (Sanitary Sewer 9-Ft – 14-Ft Deep), Item SPV.0090.243; Over Excavation for Pipe Bedding 1.6-Ft to 3.0-Ft (Sanitary Sewer 9-Ft – 14-Ft Deep), Item SPV.0090.244; Over Excavation for Pipe Bedding 0.5-Ft to 1.5-Ft (Sanitary Sewer 14.1-Ft – 25-Ft Deep), Item SPV.0090.245; Over Excavation for Pipe Bedding 1.6-Ft to 3.0-Ft (Sanitary Sewer 14.1-Ft – 25-Ft Deep), Item SPV.0090.246.	70
83.	Construction Staking Sanitary Sewer and Force Main 1590-18-83, Item SPV.0060.247; Construction Staking Water Main 1590-18-73, Item SPV.0060.248	71
84.	Protective Thermoplastic Coating at Snowmobile Trail Crossing, Item SPV.0180.001	71
85.	2½ Inch Lift Station Force Main, Item SPV.0090.247.	72
86.	4-Inch Sanitary Lateral Riser, Item SPV.0200.249; 6-Inch Sanitary Lateral Riser, Item SPV.0200.250.	
87.	Sanitary Sewer Manhole 4-Ft Diameter, Item SPV.0200.251; Sanitary Sewer Outside Drop Manhole, Item SPV.0200.252.	73

# STSP'S Revised July 3, 2024 SPECIAL PROVISIONS

### 1. General.

Perform the work under this construction contract for the following projects:

Project 1590-18-71, Monico - Laona, STH 55 South to Otter Creek Road, USH 8, Forest County;

Project 1590-18-81, Monico - Laona, Otter Creek Road to STH 32 South, USH 8, Forest County;

Project 1590-18-82, Monico - Laona, Multi-Modal Tunnel, USH 8, Forest County;

Project 1590-18-83, Monico – Laona, Fierkeeper Road to Bug Lake Road, USH 8, Forest County;

Project 9813-02-70, USH 8 Shared Pathway Phase 1, Firekeeper Road to Love Knot Lane, NON HWY, Forest County

In 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, 2025 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 (20240703)

# 2. Scope of Work.

The work under this contract shall consist of sanitary sewer, force main, water main, water and sewer laterals, removing asphaltic surface milling, excavation common, base aggregate dense, HMA pavement, culvert pipes, structures, ancillary concrete, storm sewer, erosion control, pavement marking, permanent signing 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 10 calendar days after the engineer issues a written notice to do so.

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

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

Traffic shall not be allowed to run on a milled surface during mainline removing asphaltic surface milling operations following the conclusion of the working day. Provide an even cross-sectional profile of each lane prior to reopening to traffic. An uneven profile within each lane is not allowed except within a flagging operation.

Complete construction of culvert replacements (Culverts 21008000203 and 21008000205) from Station 732+00 to Station 758+00 outside the timeframe of May 15, 2025 to July 15, 2025.

At culvert replacement locations, pave the USH 8 lanes and paved shoulders within 48 hours, prior to the end of the work week, or prior to periods included in the holidays and special events restrictions unless adverse weather prevents placement of the asphalt layers, of completion of the culvert installation to existing roadway elevations.

Complete culvert pipe replacements in continuous daily operations until complete. Place aggregate at the same level of the surface layer if left overnight to prevent dips in the travel surface. Pave by the end of the work week.

Place the lower layer or asphalt pavements on sideroads before the upper surface of asphaltic pavements are placed on the mainline adjacent to the sideroad.

Place the upper surface layer of asphaltic pavement on the sideroads within seven calendar days after the upper surface layer of asphaltic pavement is placed on mainline.

Cease or alter work operations is traffic delays become longer than 15 minutes. The engineer may suspend work operations according to standard spec 108.5 (Limiting Operations) until contractor complies with 15-minute delay period. Continuation of operations will be considered Unauthorized Work per standard spec 105.3.2.3 and the department will not allow additional compensation or additional time due to such suspension of operations.

Close USH 8 to through traffic and detour USH 8 as shown in the project plans during the following construction operations: culvert pipe replacements and reconstruction of USH 8 from Station 1553+50 to Station 1605+08. USH 8 can be closed for a maximum of 150 calendar days. USH 8 shall not be reopened to through traffic until the following are complete: all culvert pipe replacements including culvert pipe transition construction as shown in the plans, reconstruction of USH 8 from Station 1553+50 to Station 1605+08 including Structure C-21-9703 extension, Structure B-21-0035, roadway embankment construction, paving including surface layer and shouldering.

# **Protection of Endangered Bats (Tree Clearing)**

Northern long-eared bats (*Myotis septentrionalis*, or NLEB) have the potential to inhabit the project limits because they roost in trees, bridges and culverts. 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).

Ensure all operators, employees, and subcontractors working in areas of known or presumed bat habitat are aware of environmental commitments and avoidance and minimization measures (AMMs) to protect both bats and their habitat.

Direct temporary lighting, if used, away from wooded areas during the bat active season April 1 to October 31, both dates inclusive.

The department has contracted with others and will perform the following operations after October 31 and prior to April 1:

Cutting down and removing trees.

Contractor means and methods to remove additional trees will not be allowed. If it is determined that additional trees with a 3-inch or greater diameter at breast height (dbh) need to be removed beyond contractor means and methods, notify the engineer to coordinate with the WisDOT REC to determine if consultation with United States Fish and Wildlife Service (USFWS) is required. The contractor must be aware that the WisDOT REC and/or USFWS may not permit modifications.

### 4. Traffic.

### General

Keep USH 8 open to through traffic at all times other than during the allowable detour. USH 8 traffic shall be detoured to facilitate the replacement of culverts and the full reconstruction of the roadway between Fire Keeper Road and Bug Lake Road. Detour USH 8 traffic along STH 32, STH 64, and STH 55 as shown in the project plans.

Traffic may be reduced to one lane during daylight hours when using a flagging operation outside of closure limits. Maintain a minimum 11-foot wide lane of traffic at all times.

Maintain access to all properties throughout the duration of the project. Driveways within the project may be closed for the minimum amount of time necessary to construct the new access. Provide the property owner whose driveway(s) will be affected by the project a 2 business day minimum notice of the impending work/closure. Allow emergency vehicles access throughout the construction zone at all times.

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

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

TABLE 108-1 CLOSURE TYPE AND REQUIRED MINIMUM ADVANCE NOTIFICATION

Closure type with height, weight, or width restrictions (available width, all lanes in one direction < 16 feet)	MINIMUM NOTIFICATION
Lane and shoulder closures	7 calendar days
Full roadway closures	7 calendar days
Ramp closures	7 calendar days
Detours	7 calendar days
Closure type without height, weight, or width restrictions (available width, all lanes in one direction <u>&gt;</u> 16 feet)	MINIMUM NOTIFICATION
	MINIMUM NOTIFICATION  3 calendar days
(available width, all lanes in one direction ≥ 16 feet)	
(available width, all lanes in one direction ≥ 16 feet)  Shoulder Closures	3 calendar days

Discuss LCS completion dates and provide changes in the schedule to the engineer at weekly project meetings in order to manage closures nearing their completion date.

# 5. Holiday and Special Event Work Restrictions.

Do not perform work on, nor haul materials of any kind along or across any portion of the highway carrying USH 8 traffic during the following holiday and special event periods:

- From noon Friday, May 23, 2025 to 6:00 AM Tuesday, May 27, 2025 for Memorial Day;
- From noon Thursday, July 3, 2025 to 6:00 AM Monday, July 7, 2025 for Independence Day;
- From noon Friday, August 29, 2025 to 6:00 AM Tuesday, September 2, 2025 for Labor Day.

## 6. Utilities.

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

Additional detail regarding the utility work for this project is available in the work plan and provided by each utility company or the permits issued to them.

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

stp-107-065 (20240703)

Any utility facility locations (stations, offsets, elevations, depths) listed in this article are approximate.

### Project 1590-18-71

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

The following utilities are under the provision of Administrative Rule Trans 220:

**Crandon Water and Sewer Utility (Sewer)** has underground facilities located in the project area and will be incorporated into Project 1590-18-71 as contract work. From Station 413+76 to Station 448+00 adjust manholes to match the new finished pavement elevation. Perform this work in accordance with the requirements of Adjusting Sanitary Sewer Manholes bid item. No other conflicts are anticipated.

**Crandon Water and Sewer Utility (Water)** has underground facilities located in the project area and will be incorporated into Project 1590-18-71 as contract work. From Station 413+76 to Station 448+00 adjust water valves to match the new finished pavement elevation. Perform this work in accordance with the requirements of Adjusting Water Valves bid item. No other conflicts are anticipated.

Frontier Communications of WI LLC (Communication) has underground facilities located in the project area.

Prior to construction, Frontier Communications of WI LLC (Communication) from Station 447+69 to Station 456+01, on the north side of USH 8, will construct a new fiber optic near the existing right of way and will discontinue the old fiber and it will remain in place.

Prior to construction, Frontier Communications of WI LLC (Communication) from Station 512+55 to Station 514+06, on the south side of USH 8, will relocate existing fiber with a new fiber.

Prior to construction Frontier Communications of WI LLC (Communication) from Station 542+78 to Station 622+00 will relocate existing fiber with a new fiber and will discontinue the old fiber and it will remain in place.

No other conflicts are anticipated.

**Nsight Telservices (Communication)** has underground, and overhead facilities located in the project area.

Prior to construction Nsight Telservices (Communication) from Station 551+00 to Station 575+50 will relocate existing fiber to new fiber on overhead relocated Wisconsin Public Service poles. No other conflicts are anticipated.

Spectrum (Communication) has underground facilities located in the project area.

During construction Spectrum (Communication) will monitor and adjust their underground facilities during culvert replacement at Station 498+03.

Prior to construction Spectrum (Communication) from Station 564+75 to 575+25 and along Youngs Lane will relocate existing fiber with a new fiber and will discontinue the old fiber and it will remain in place.

Wisconsin Public Service Corporation (Electricity) has underground and overhead facilities located in the project area.

Prior to construction Wisconsin Public Service (Electricity) will relocate existing overhead facilities from Station 551+00 to Station 616+00 and remove the existing overhead facilities.

Prior to construction Wisconsin Public Service (Electricity) from Station 592+00 to STA 609+00, on south side of USH 8, will discontinue existing underground cable and it will remain in place.

No other conflicts are anticipated.

Wisconsin Public Service Corporation (Gas/Petroleum) has underground facilities located in the project area.

Prior to construction, Wisconsin Public Service Corporation (Gas/Petroleum) from Station 449+00 to Station 454+00 will lower existing main.

Prior to construction, Wisconsin Public Service Corporation (Gas/Petroleum) from Station 553+00 to Station 575+00 will relocate existing main to Mish Ko Swen Dr.

Prior to construction, Wisconsin Public Service Corporation (Gas/Petroleum) service on Youngs Lane, will relocate the existing main.

No other conflicts are anticipated.

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

Bug Tussel (Communication)

The following facility owner(s) are not under the provision of Administrative Rule Trans 220:

**Forest County Potawatomi IT Dept (Communication)** has underground facilities located in the project area. Prior to construction Forest County Potawatomi IT Dept (Communication) will relocate existing fiber from Station 553+00 to Station 590+00. Existing fiber will be discontinued and left in place. During construction perform the work along Indian Dr. in accordance with the requirements of the Project 1590-18-83 plan. There are existing fiber facilities that will remain in place that cross over the proposed utilities at the following locations, no conflicts are anticipated:

- · USH 8
  - o Station 543+16 LT- Effluent Force Main and Lift Station Force Main
  - o Station 607+66 RT- Water Main and Hydrant
  - Station 607+76 LT- Gravity Sanitary Sewer

- Station 609+33 LT- Gravity Sanitary Sewer
- Station 609+75 LT- Water Main
- Station 610+48 LT- Sanitary Lateral
- Station 612+58 LT- Sanitary Lateral
- o Station 612+85 LT- Sanitary Lateral
- Station 614+40 LT- Sanitary Lateral
- Station 621+12 LT- Gravity Sanitary Sewer
- o Station 621+54 LT- Gravity Sanitary Sewer
- Youngs Lane
  - o Station 112+82 Lt Water Main
  - o Station 113+59 Lt Hydrant Lead
  - Station 114+30 Lt Sanitary Lateral and Water Service
- Indian Drive
  - o Station 135+16 LT- Gravity Sanitary Sewer
  - o Station 136+07 LT- Water Main
- Bug Lake Road
  - o Station 56+55 RT- Hydrant Lead
- Love Knot
  - Station 802+45 LT- Sanitary Lateral
  - o Station 802+59 LT- Gravity Sanitary Sewer

No other conflicts are anticipated.

**Forest County Potawatomi Utility Dept (Sewer)** has underground facilities located in the project area and will be incorporated into Project 1590-18-83 as contract work. From Station 523+00 to Station 624+00 perform the work in accordance with the requirements of the Project 1590-18-83 plan. No other conflicts are anticipated.

**Forest County Potawatomi Utility Dept (Water)** has underground facilities located in the project area and will be incorporated into Project 1590-18-83 as contract work. From Station 523+00 to Station 624+00 perform the work in accordance with the requirements of the Project 1590-18-83 plan. No other conflicts are anticipated.

# Project 1590-18-81

This project comes under the provision of Administrative Trans 220.

The following utilities are under the provision of Administrative Rule Trans 220:

**CenturyLink (Communication)** has underground facilities located in the project area. Prior to construction CenturyLink (Communication) will relocate existing fiber from Station 947+57 to Station 952+00. The exiting line will be cut from service and be discontinued in place.

During construction CenturyLink (Communication) at Station 926+54 will lower the existing fiber 1' to avoid culvert placement. Existing fiber will be cut from service and left in place. Please notify CenturyLink 14 days in advance. CenturyLink work in this area is anticipated to take 3 days.

### Laona Sanitary District No 1 (Sewer)

This will be provided through an addendum after advertisement.

### Laona Sanitary District No 1 (Water)

This will be provided through an addendum after advertisement.

**Nsight Telservices (Communication)** has underground facilities in the project area. Prior to construction Nsight Telservices (Communication) will discontinue existing facilities near Station 950+47 and replace with a new facility to the east of Station 950+47.

**Spectrum (Communication)** has underground facilities in the project area. Spectrum (Communication) will monitor and adjust their underground facilities during culvert replacements at the following locations Station 736+29, Station 757+80, Station 816+21, Station 858+72, Station 911+82, Station 926+54, Station 935+03, Station 979+98, and Station 989+40. At Station 950+47 Spectrum (Communication) prior to construction will replace existing fiber with a new fiber between Station 947+50 and Station 954+00. A proposed handhole for splicing and storage will be placed at Station 954+00.

**Wisconsin Public Service Corporation (Electricity)** has underground and overhead facilities in the project area. Prior to construction Wisconsin Public Service Corporation (Electricity) from Station 949+00 to Station 952+00 will relocate exiting underground electric cable on the north side of USH 8. The old cable will be discontinued and remain in place.

**Wisconsin Public Service Corporation (Gas/Petroleum)** has underground facilities located in the project area. Prior to construction Wisconsin Public Service Corporation (Gas/Petroleum) from Station 893+00 to Station 977+00 will relocate existing 2" main. A new 4" main will be installed on the north side of USH 8 from Station 914+00 to Station 977+00 and on the south side of USH 8 from Station 893+00 to Station 914+00. The existing 2" will be discontinued and remain in place.

The following facility owner(s) are not under the provision of Administrative Rule Trans 220:

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

Forest County Potawatomi IT Dept (Communication)

### Project 1590-18-82

This project comes does not come under the provision of Administrative Trans 220.

The following utilities are under the provision of Administrative Rule Trans 220:

Wisconsin Public Service Corporation (Electricity) has overhead facilities located in the project area.

Prior to construction Wisconsin Public Service Corporation (Electricity) will relocate overhead facilities from Station 551+00 to Station 616+00 and remove the existing overhead facilities.

No other conflicts are anticipated.

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

- Nsight Telservices (Communication)
- Spectrum (Communication)
- · Wisconsin Public Service Corporation (Gas/Petroleum)

The following facility owner(s) are not under the provision of Administrative Rule Trans 220:

**Forest County Potawatomi Utility Dept (Sewer)** has underground facilities located in the project area and will be incorporated into Project 1590-18-83 as contract work. From Station 523+00 to Station 624+00 perform the work in accordance to the requirements of the Project 1590-18-83 plan. No other conflicts are anticipated.

**Forest County Potawatomi Utility Dept (Water)** has underground facilities located in the project area and will be incorporated into Project 1590-18-83 as contract work. From Station 523+00 to Station 624+00 perform the work in accordance to the requirements of the Project 1590-18-83 plan. No other conflicts are anticipated.

### Project 1590-18-83

This project does not come under the provision of Administrative Trans 220.

Project coordination was completed under Project 1590-18-71.

# Project 9813-02-70

This project does not come under the provision of Administrative Trans 220.

Project coordination was completed under Project 1590-18-71.

### 7. Other Contracts.

Coordinate the work according to the standard spec 105.5 modifications to the traffic control plan may be required by the engineer to be safe and consistent with the adjacent work by others. Coordinate activities, detours work zone traffic control, roadway and lane closures, and other work items as required with other contracts. The following projects will be under construction concurrently with the work under this contract. Coordinate trucking activities, detours, work zone traffic control, roadway and lane closures, and other work items required with other contracts.

**FCPC Project - Kwe Da Kik Lane Reconstruction:** Reconstruction of Kwe Da Kik Lane from USH 8 to Wej Mogek Ct.

**FCPC Project – Mish Ko Swen Dr.:** Mill and overlay of Mish Ko Swen Dr. from Fire Keeper Rd. to Everybody's Rd.

FCPC Project- Health and Wellness Loop: Mill and Overlay.

9813-02-71, US Highway 8 Shared Pathway: Stage 2, Love Knot Lane to Otter Creek Road: Trail Project.

### 8. Municipality Acceptance of Sanitary Sewer and Water Main Construction.

FCPC (Forest County Potawatomi Community) will provide a resident project representative for observation of the installation of the sewer and water main construction. Final acceptance of the sanitary sewer and water main construction will be by the FCPC.

# 9. Referenced Construction Specifications.

Construct the work conforming to the Forest County Potawatomi Community Stone Lake Area Standard Specifications for Sewer & Water Construction, hereinafter referred to as FCPC Sewer & Water Specifications. In addition to following the FCPC Sewer & Water Specifications, WisDOT Standard Specifications apply as called out in these special provisions. If there is a discrepancy or conflict with specifications, the FCPC Sewer & Water Specifications shall govern.

The FCPC Sewer & Water Specifications can be found on https://files.mcmgrp.com/public/d3b5a0.

# 10. Native American Hiring Provision.

### Pre-Bid

Before bid submittal, contact the Forest County Potawatomi Community (FCPC) to provide information on hiring procedures and future employment opportunities, and gather information on the tribal work force and tribal resources (ex. Native American owned DBE, tribal businesses, products, potential workers, etc.).

Forest County Potawatomi Community tribal labor office contact information:

Katheryn Tuper, Tribal Labor Officer 5415 Everybody's Road, Crandon, WI 54520

Office: (715) 478-4896 Cell: (715) 889-3402

Email: Katheryn.tupper@fcp-nsn.gov

Maintain documentation of all efforts made to communicate with Forest County Potawatomi Community using <u>DT2400 Pre-Bid Contact Verification Form</u>. This form is to be used as a record of communication with the designated tribe's assigned contact person. Please submit the DT2400 form and any supporting documentation when you submit the bid request (DT1633) for the project via email to:

DOT DTSD Highway Construction Contractors <a href="mailto:constplans.dtid@dot.wi.gov">constplans.dtid@dot.wi.gov</a>

### The Eliqible Bidders list will not be updated until this documentation is received.

### **After Execution**

The contractor shall contact Katheryn Tuper of the Forest County Potawatomi Community with the following information regarding available employment opportunities for prime and subcontractors at a minimum of five business days before the tribal coordination meeting:

- Job classification/trade
- Job qualifications and required skills
- Employment period
- Wage
- Copy of job application

- List of subcontractors and contact information (ex. Name, email, phone, etc.)
- List of available internships

After receiving employment opportunities, Katheryn Tuper may provide employment referrals or recruitment sources throughout the life of the project to obtain qualified referrals.

Document all efforts made to communicate job opportunities and the results of hiring activities throughout the life of the contract. Utilize <a href="DT2405 Native American Hiring Provision Report">DT2405 Native American Hiring Provision Report</a> and submit it to Forest County Potawatomi Community and WisDOT Regional Labor Compliance Specialist on the 15<sup>th</sup> of every month for the previous month until the project construction is complete. Final report should be indicated on the form. Report shall include prime contractor and subcontractor data.

WisDOT Regional Labor Compliance Specialist contact information:

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

# **Tribal Coordination Meeting**

Between execution of contract and the project pre-construction meeting, the contractor and Forest County Potawatomi Community will setup and facilitate the Tribal Coordination Meeting, establish an agenda, date and location. Any cost incurred for the meeting would be incidental to the overall project cost. The contractor shall work with the tribe to determine who from tribal leadership and staff the contractor should notify and invite to the meeting.

The contractor shall also notify and invite to the meeting:

- · Regional Tribal Liaison, Mindy Samz (Mindy.Samz@dot.wi.gov)
- · WisDOT Regional Labor Compliance Specialist
- · WisDOT Tribal Affairs Program Manager
- · Tribal Affairs Project Manager, Cyless Peterson, Cyless.peterson@dot.wi.gov
- · WisDOT region project team

This meeting may also include potential interviews or introductions with potential employees. The prime contractor and all subcontractors shall attend this meeting. Discussions are to include available employment opportunities and other tribal areas of interest such as scope of work, tribal regulations and ordinances, borrow sites, waste sites, and available aggregate.

# **Project Completion**

Submit documentation summarizing communications regarding job opportunities throughout the life of the contract. This can be done using the DT2405 form noting that this is the final report. Provide final report to the tribe and the WisDOT Regional Labor Compliance Specialist compiling the results of hiring activities for the prime contractor as well as for subcontractors at all tiers.

stp-107-200 (20230113)

# 11. Notice to Contractor, Electronic Load Tickets.

Replace standard spec 109.1.4.3 (1) with the following:

(1) Submit an electronic ticket for each load of material for the following bid items:

- · 460.5223 HMA Pavement 3 LT 58-28 S
- 460.5244 HMA Pavement 4 LT 58-34 S
- 460.6223 HMA Pavement 3 MT 58-28 S
- · 460.6244 HMA Pavement 4 MT 58-34 S

Include the information as specified in 109.1.4.2 on each electronic ticket. If there is a failure in the electronic ticket system, provide a printed ticket for each load of material as a substitute for electronic tickets.

# 12. Information to Bidders; Notification of Forest County Potawatomi Community Prior to Work.

Contact Michelle Berdan (715-478-4944) with Forest County Potawatomi Community (FCPC) 14 days prior to commencing any work on tribal lands (USH 8, Station 538+00 to Station 640+00) to arrange a tribal ground blessing. Tribal ground blessing shall be performed prior to start of any work.

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

The department has assumed coverage under the U.S. Army Corps of Engineers Section 404 Transportation Regional General Permit (TRGP). The department has determined that a pre-construction notification (permit application) to U.S. Army Corps of Engineers and their written verification of TRGP coverage is not necessary for this project.

A copy of the Section 404 Transportation Regional General Permit can be obtained on USACE's website:

https://www.mvp.usace.army.mil/Portals/57/docs/regulatory/RGP/Transportation.pdf

If the contractor requires work outside the proposed slope intercepts, based on their method of operation to construct the project, it is the contractor's responsibility to determine whether a pre-construction notification (permit application) and written verification from U.S. Army Corps of Engineers under the Section 404 Transportation Regional General permit is required. If written verification under the TRGP is necessary, submit a pre-construction notification to U.S. Army Corps of Engineers and obtain written verification of permit coverage 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 written verification of permit coverage. The contractor must be aware that the U.S. Army Corps of Engineers may not grant the permit request.

stp-107-054 (20230629)

# 14. Information to Bidders, WPDES Transportation Construction General Permit (TCGP) for Storm Water Discharges.

The department has obtained permit coverage through the Wisconsin Department of Natural Resources to discharge storm water associated with land disturbing construction activities under this contract. Conform to all permit requirements for the project.

This permit is the Wisconsin Pollutant Discharge Elimination System, Transportation Construction General Permit, (WPDES Permit No. WI-S066796-2). The permit can be found at:

https://widnr.widen.net/s/s5mwp2gd7s/finalsignedwisdotcsgp

A certificate of permit coverage is available from the regional office by contacting Stacy Hagenbucher at (715) 365-5770. Post the permit certificate in a conspicuous place at the construction site.

stp-107-056 (20230629)

# 15. Information to Bidders, NPDES Construction General Permit for Storm Water Discharge Permit within Tribal Lands.

The department has obtained permit coverage through the Environmental Protection Agency to discharge storm water associated with land disturbing construction activities located within tribal lands under this contract. Conform to all permit requirements for the project.

This permit is the National Pollutant Discharge Elimination System (NPDES) Construction General Permit (CGP) for Storm Water Discharges from Construction Activities. The permit can be found at:

https://www.epa.gov/npdes/2022-construction-general-permit-cgp

stp-107-057 (20230113)

# 16. Erosion Control Implementation Plan/Staging Workshop.

Attend mandatory erosion control implementation plan/staging workshop one week before the preconstruction meeting. The workshop must be attended by the prime contractor and subcontractors performing the duties of grading, erosion control, sanitary and watermain work. The workshop will be held at the WisDOT North Central Region Rhinelander office. Please contact Stacy Hagenbucher at (715) 365-5770 two weeks prior to the meeting to coordinate.

# 17. Archeological Sites.

Various archeological sensitive sites are located approximately at the following locations:

- An unnamed archeological site is located approximately Station 587+50 (RT) to Station 589+50 (RT) off the right-of-way but within the limits shown on the plans.
  - 6' safety chain link fence is installed in this area from a previous project. Please keep installed until all work in this area is complete and approved by the engineer to remove the fence. Please contact Olivia Nunway, Forest County Potawatomi Community (FCPC) Assistant Tribal Historic Preservation Officer, (715) 889-4882, two weeks prior to removal of fence.
- An unnamed archeological site is located approximately Station 590+00 (LT) to Station 600+00 (LT).

Notify Olivia Nunway FCPC Assistant Tribal Historic Preservation Officer, (715) 889-4882, at least two weeks before commencement of any work in these archeological sensitive areas to coordinate an observant for construction in these areas. No work can occur in these areas without a FCPC representative observant present.

Do not use the site for borrow or waste disposal. Do not use the site area for the staging of personnel, equipment and/or supplies.

# 18. 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:

Forest County Sheriff's Department

Wisconsin State Patrol

Forest County Highway Department

Forest County Potawatomi Community

Town of Lincoln

Town of Loana

City of Crandon

Crandon School District

Crandon Post Office

The Forest 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 (20200729)

# 19. 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)

# 20. 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)

# 21. Erosion Control.

Add the following to standard spec 107.20:

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

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

ncr-107-050 (20141015)

# 22. 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;
- 3. Inspect boat hulls, propellers, trailers and other surfaces. Scrape off any attached mussels, remove any aquatic plant materials (fragments, stems, leaves, seeds, or roots), and dispose of removed mussels and plant materials in a garbage can 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)

# 23. Construction Over or Adjacent to Navigable Waters.

The Unnamed waterway, a tributary of Surprise Lake, is classified as a state navigable waterway under standard spec 107.19.

The Unnamed waterway, a tributary of Peterson Creek, is classified as a state navigable waterway under standard spec 107.19.

Otter Creek, is classified as a state navigable waterway under standard spec 107.19.

The Unnamed waterway, a tributary to Lake Lucerne, is classified as a state navigable waterway under standard spec 107.19.

Wabicon Lake is classified as a state navigable waterway under standard spec 107.19.

Rat River is classified as a state navigable waterway under standard spec 107.19.

Silver Lake is classified as a state navigable waterway under standard spec 107.19.

stp-107-060 (20171130)

### 24. Erosion Control Structures.

Within three calendar days after completing the excavation for a substructure unit, place riprap or other permanent erosion control items required by the contract or deemed necessary by the engineer around the unit at a minimum 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.

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 (20191121)

# 25. Environmental Protection, Bypass Pumping.

Add the following to standard spec 107.18:

By-pass pumping is required for the pipe at Station 950+47.19 to maintain flow during construction of the new pipe, the means and methods proposed to be used during construction shall be submitted for

approval as part of the Erosion Control Implementation Plan for each location it is required. The submittal shall include how the intake will be managed to not cause an increase in the background level turbidity during pumping; equipment pumping rate capabilities; discharge energy dissipation; and erosion controls. For by-pass pumping that will extend beyond one working day, the submittal should also include how the work zone will be managed and protected should the pump fail; be shut down due to unacceptable water quality; or storm water flows exceed the pumping rate of equipment. After setup of the approved by-pass pumping operation, the contractor shall demonstrate that the means and methods will pump the water at an acceptable water quality before starting work that necessitates the by-pass pumping. The cost of all work and materials associated with by-pass pumping is incidental to the bid items the work is associated with. Erosion control devices beyond the discharge energy dissipation point will be paid for at the contract unit prices for the items that are included in the plan.

# 26. Notice to Contractors – Backfill for Sanitary Sewer and Water.

Backfill for trenches related to construction of new sanitary sewer, force main, water main or service laterals shall be according to FCPC Sewer & Water Specifications and WisDOT Specifications as noted below.

- A. Trench Backfill in Areas Under Pavement or Shoulders
  - Conform to standard spec 608.
- B. Trench Backfill in Non-Road and Non-Shoulder Areas
  - Conform to FCPC Sewer & Water Specifications Section 33 05 05.00 Buried Piping Installation C.3.J.1 Excavated Material for Backfill

# 27. Select Borrow, Item 208.1100.

Conform to standard spec 208 as modified in this special provision.

### Material

Furnish and use material that consists of granular material meeting the following requirements: Granular backfill grade 2, conforming to standard spec 209.2.2.

stp-208-005 (20031103)

# 28. HMA Percent Within Limits (PWL) Test Strip Volumetrics, Item 460.0105.S; HMA Percent Within Limits (PWL) Test Strip Density, Item 460.0110.S.

### **A** Description

This special provision describes the Hot Mix Asphalt (HMA) density and volumetric testing tolerances required for an HMA test strip. An HMA test strip is required for contracts constructed under HMA Percent Within Limits (PWL) QMP. A density test strip is required for each pavement layer placed over a specific, uniform underlying material, unless specified otherwise in the plans. Each contract is restricted to a single mix design per mix type per layer (e.g., upper layer and lower layer may have different mix type specified or may have the same mix type with different mix designs). Each mix design requires a separate test strip. Density and volumetrics testing will be conducted on the same test strip whenever possible.

Perform work according to standard spec 460 and as follows.

#### **B** Materials

Use materials conforming to HMA Pavement Percent Within Limits (PWL) QMP special provision.

# **C** Construction

### C.1 Test Strip

Submit the test strip start time and date to the department in writing at least 5 calendar days in advance of construction of the test strip. If the contractor fails to begin paving within 2 hours of the submitted start time, the test strip is delayed, and the department will assess the contractor \$2,000 for each instance according to Section E of this document. Alterations to the start time and date must be submitted to the

department in writing a minimum of 24 hours prior to the start time. The contractor will not be liable for changes in start time related to adverse weather days as defined by standard spec 101.3 or equipment breakdown verified by the department.

On the first day of production for a test strip, produce approximately 750 tons of HMA. (Note: adjust tonnage to accommodate natural break points in the project.) Locate test strips in a section of the roadway to allow a representative rolling pattern (i.e., not a ramp or shoulder, etc.).

## **C.1.1 Sampling and Testing Intervals**

### C.1.1.1 Volumetrics

Laboratory testing will be conducted from a split sample yielding three components, with portions designated for QC (quality control), QV (quality verification), and retained.

During production for the test strip, obtain sufficient HMA mixture for three-part split samples from trucks prior to departure from the plant. Collect three split samples during the production of test strip material. Perform sampling from the truck box and three-part splitting of HMA according to WTM R47. These three samples will be randomly selected by the engineer from each *third* of the test strip tonnage (T), excluding the first 50 tons:

Sample Number	Production Interval (tons)
1	50 to 1/3 T
2	1/3 T to 2/3 T
3	2/3 T to T

# C.1.1.2 Density

Required field tests include contractor QC and department QV nuclear density gauge tests and pavement coring at ten individual locations (five in each half of the test strip length) according to Appendix A: *Test Methods and Sampling for HMA PWL QMP Projects*. Both QV and QC teams shall have two nuclear density gauges present for correlation at the time the test strip is constructed. QC and QV teams may wish to scan with additional gauges at the locations detailed in Appendix A, as only gauges used during the test strip correlation phase will be allowed.

# C.1.2 Field Tests

### C.1.2.1 Density

For contracts that include STSP 460-020 QMP Density in addition to PWL, a gauge comparison according to WTM T355 shall be completed prior to the day of test strip construction. Daily standardization of gauges on reference blocks and a project reference site shall be performed according to WTM T355. A standard count shall be performed for each gauge on the material placed for the test strip, prior to any additional data collection. Nuclear gauge readings and pavement cores shall be used to determine nuclear gauge correlation according to Appendix A. The two to three readings for the five locations across the mat for each of two zones shall be provided to the engineer. The engineer will analyze the readings of each gauge relative to the densities of the cores taken at each location. The engineer will determine the average difference between the nuclear gauge density readings and the measured core densities to be used as a constant offset value. This offset will be used to adjust raw density readings of the specific gauge and shall appear on the density data sheet along with gauge and project identification. An offset is specific to the mix and layer; therefore, a separate value shall be determined for each layer of each mix placed over a differing underlying material for the contract. This constitutes correlation of that individual gauge for the given layer. Two gauges per team are not required to be onsite daily after completion of the test strip. Any data collected without a correlated gauge will not be accepted.

The contractor is responsible for coring the pavement from the footprint of the density tests and filling core holes according to Appendix A. Coring and filling of pavement core holes must be approved by the engineer. The QV team is responsible for the labeling and safe transport of the cores from the field to the QC laboratory. Testing of cores shall be conducted by the contractor and witnessed by department personnel. The contractor is responsible for drying the cores following testing. The department will take possession of cores following laboratory testing and will be responsible for any verification testing at the discretion of the engineer.

The target maximum density to be used in determining core density is the average of the three volumetric/mix Gmm values from the test strip multiplied by 62.24 lb/ft³. In the event mix and density portions of the test strip procedure are separated, or if an additional density test strip is required, the mix portion must be conducted prior to density determination. The target maximum density to determine core densities shall then be the Gmm four-test running average (or three-test average from a PWL volumetric-only test strip) from the end of the previous day's production multiplied by 62.24 lb/ft³. If no PWL production QV volumetric test is to be taken in a density-only test strip, a non-random QV test will be taken according to 460.2.8.3.1.4 as modified in HMA Pavement Percent Within Limits (PWL) QMP and if non-conforming to C.2.1 herein, follow corrective action outlined in 460.2.8.2.1.7(4) as modified in HMA Pavement Percent Within Limits (PWL) QMP.

Exclusions such as shoulders and appurtenances shall be tested and reported according to CMM 815. However, all acceptance testing of shoulders and appurtenances will be conducted by the department, and average lot (daily) densities must conform to standard spec Table 460-3. No density incentive or disincentive will be applied to shoulders or appurtenances. However, unacceptable shoulder material will be handled according to standard spec 460.3.3.1 and CMM 815.11.

# C.1.3 Laboratory Tests

#### C.1.3.1 Volumetrics

Obtain random samples according to C.1.1.1 and Appendix A. Perform tests the same day as taking the sample.

Theoretical maximum specific gravities of each mixture sample will be obtained. Bulk specific gravities of both gyratory compacted samples and field cores shall be determined. The bulk specific gravity values determined from field cores shall be used to calculate a correction factor (i.e., offset) for each QC and QV nuclear density gauge. The correction factor will be used throughout the remainder of the layer.

## C.2 Acceptance

### C.2.1 Volumetrics

Produce mix conforming to the following limits based on individual QC and QV test results (tolerances based on most recent JMF):

ITEM	ACCEPTANCE LIMITS
Percent passing given sieve:	
37.5-mm	+/- 8.0
25.0-mm	+/- 8.0
19.0-mm	+/- 7.5
12.5-mm	+/- 7.5
9.5-mm	+/- 7.5
2.36-mm	+/- 7.0
75-μm	+/- 3.0
Asphaltic content in percent <sup>[1]</sup>	- 0.5
Air Voids	-1.5 & +2.0
VMA in percent <sup>[2]</sup>	- 1.0
Maximum specific gravity	+/- 0.024

<sup>&</sup>lt;sup>[1]</sup> Asphalt content more than -0.5% below the JMF will be referee tested by the department's AASHTO accredited laboratory and HTCP certified personnel using automated extraction.

QV samples will be tested for Gmm, Gmb, and AC. Air voids and VMA will then be calculated using these test results.

Calculation of air voids shall use either the QC, QV, or retained split sample test results, as identified by conducting the paired t-test with the WisDOT PWL Test Strip Spreadsheet.

<sup>[2]</sup> VMA limits based on minimum requirement for mix design nominal maximum aggregate size in table 460-1.

If QC and QV test results do not correlate as determined by the split sample comparison, the retained split sample will be tested by the department's AASHTO accredited laboratory and HTCP certified personnel as a referee test. Additional investigation shall be conducted to identify the source of the difference between QC and QV data. Referee data will be used to determine material conformance and pay.

# C.2.2 Density

Compact all layers of test strip HMA mixture according to Table 460-3.

Nuclear density gauges are acceptable for use on the project only if correlation is completed for that gauge during the time of the test strip and the department issues documentation of acceptance stating the correlation offset value specific to the gauge and mix design. The offset is not to be entered into any nuclear density gauge as it will be applied by the department-furnished Field Density Worksheet.

### C.2.3 Test Strip Approval and Material Conformance

All applicable laboratory and field testing associated with a test strip shall be completed prior to any additional mainline placement of the mix. All test reports shall be submitted to the department upon completion and approved before paving resumes. The department will notify the contractor within 24 hours from start of test strip regarding approval to proceed with paving unless an alternate time frame is agreed upon in writing with the department. The 24-hour approval time includes only working days as defined in standard spec 101.3.

The department will evaluate material conformance and make pay adjustments based on the PWL value of air voids and density for the test strip. The QC core densities and QC and QV mix results will be used to determine the PWL values as calculated according to Appendix A.

The PWL values for air voids and density shall be calculated after determining core densities. An approved test strip is defined as the individual PWL values for air voids and density both being equal to or greater than 75, mixture volumetric properties conforming to the limits specified in C.2.1, and an acceptable gauge-to-core correlation. Further clarification on PWL test strip approval and appropriate post-test strip actions are shown in the following table:

## PWL TEST STRIP APPROVAL AND MATERIAL CONFORMANCE CRITERIA

PWL VALUE FOR AIR VOIDS AND DENSITY	TEST STRIP APPROVAL	MATERIAL CONFORMANCE	POST-TEST STRIP ACTION
Both PWL > 75	Approved <sup>1</sup>	Material paid for according to Section E	Proceed with Production
50 <u>&lt;</u> Either PWL < 75	Not Approved	Material paid for according to Section E	Consult BTS to determine need for additional test strip
Either PWL < 50	Not Approved	Unacceptable material removed and replaced or paid for at 50% of the contract unit price according to Section E	Construct additional Volumetrics or Density test strip as necessary

<sup>&</sup>lt;sup>1</sup> In addition to these PWL criteria, mixture volumetric properties must conform to the limits specified in C.2.1, split sample comparison must have a passing result and an acceptable gauge-to-core correlation must be completed.

A maximum of two test strips will be allowed to remain in place per pavement layer per contract. If material is removed, a new test strip shall replace the previous one at no additional cost to the department. If the contractor changes the mix design for a given mix type during a contract, no additional compensation will be paid by the department for the required additional test strip and the department will assess the contractor \$2,000 for the additional test strip according to Section E of this special provision. For simultaneously conducted density and volumetric test strip components, the following must be achieved:

- i. Passing/Resolution of Split Sample Comparison
- ii. Volumetrics/mix PWL value > 75
- iii. Density PWL value > 75
- iv. Acceptable correlation

If not conducted simultaneously, the mix portion of a test strip must accomplish (i) and (ii), while density must accomplish (iii) and (iv). If any applicable criteria are not achieved for a given test strip, the engineer,

with authorization from the department's Bureau of Technical Services, will direct an additional test strip (or alternate plan approved by the department) be conducted to prove the criteria can be met prior to additional paving of that mix. For a density-only test strip, determination of mix conformance will be according to main production, i.e., HMA Pavement Percent Within Limits (PWL) QMP special provision.

### **D** Measurement

The department will measure HMA Percent Within Limits (PWL) Test Strip as each unit of work, acceptably completed as passing the required air void, VMA, asphalt content, gradation, and density correlation for a Test Strip. Material quantities shall be determined according to standard spec 450.4 and detailed here within.

### **E** Payment

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

ITEM NUMBER	DESCRIPTION	UNIT
460.0105.S	HMA Percent Within Limits (PWL) Test Strip Volumetrics	EACH
460.0110.S	HMA Percent Within Limits (PWL) Test Strip Density	EACH

These items are intended to compensate the contractor for the construction of the test strip for contracts paved under the HMA Pavement Percent Within Limits QMP article.

Payment for HMA Percent Within Limits (PWL) Test Strip Volumetrics is full compensation for volumetric sampling, splitting, and testing, and for the proper labeling, handling, and retention of the split samples.

Payment for HMA Percent Within Limits (PWL) Test Strip Density is full compensation for collecting and measuring of pavement cores, acceptably filling core holes, providing of nuclear gauges and operator(s), and all other work associated with completion of a core-to-gauge correlation, as directed by the engineer.

Acceptable HMA mixture placed on the project as part of a volumetric or density test strip will be compensated by the appropriate HMA Pavement bid item with any applicable pay adjustments. If a test strip is delayed as defined in C.1 of this document, the department will assess the contractor \$2,000 for each instance, under the HMA Delayed Test Strip administrative item. If an additional test strip is required because the initial test strip is not approved by the department or the mix design is changed by the contractor, the department will assess the contractor \$2,000 for each additional test strip (i.e., \$2,000 for each individual volumetrics or density test strip) under the HMA Additional Test Strip administrative item.

Pay adjustment will be calculated using 65 dollars per ton of HMA pavement. The department will pay for measured quantities of mix based on \$65/ton multiplied by the following pay adjustment:

### PAY ADJUSTMENT FOR HMA PAVEMENT AIR VOIDS & DENSITY

PERCENT WITHIN LIMITS	PAYMENT FACTOR, PF
(PWL)	(percent of \$65/ton)
≥ 90 to 100	PF = ((PWL - 90) * 0.4) + 100
≥ 50 to < 90	(PWL * 0.5) + 55
<50	50% <sup>[1]</sup>

where, PF is calculated per air voids and density, denoted PFair voids & PFdensity

[1] Material resulting in PWL value less than 50 shall be removed and replaced, unless the engineer allows for such material to remain in place. In the event the material remains in place, it will be paid at 50% of the contract unit price of HMA pavement.

For air voids, PWL values will be calculated using lower and upper specification limits of 2.0 and 4.3 percent, respectively. Lower specification limits for density will be according to Table 460-3. Pay adjustment will be determined for an acceptably completed test strip and will be computed as shown in the following equation:

Pay Adjustment =  $(PF-100)/100 \times (WP) \times (tonnage) \times (\$65/ton)^*$ 

\*Note: If Pay Factor = 50, the contract unit price will be used in lieu of \$65/ton and the weighted percentage (WP) will equal 1.0.

The following weighted percentage (WP) values will be used for the corresponding parameter:

<u>Parameter</u>	<u>WF</u>
Air Voids	0.5
Density	0.5

Individual Pay Factors for each air voids (PF<sub>air voids</sub>) and density (PF<sub>density</sub>) will be determined. PF<sub>air voids</sub> will be multiplied by the total tonnage produced (i.e., from truck tickets), and PF<sub>density</sub> will be multiplied by the calculated tonnage used to pave the mainline only (i.e., traffic lane excluding shoulder) as determined according to Appendix A.

The department will pay incentive for air voids under the following bid item:

ITEM NUMBER	DESCRIPTION	UNIT
460.2005	Incentive Density PWL HMA Pavement	DOL
460.2010	Incentive Air Voids HMA Pavement	DOL

The department will administer disincentives under the Disincentive Density HMA Pavement and the Disincentive Air Voids HMA Pavement administrative items.

stp-460-040 (20230629)

# 29. HMA Pavement Percent Within Limits (PWL) QMP.

## A Description

This special provision describes percent within limits (PWL) pay determination, providing and maintaining a contractor Quality Control (QC) Program, department Quality Verification (QV) Program, required sampling and testing, dispute resolution, corrective action, pavement density, and payment for HMA pavements. Pay is determined by statistical analysis performed on contractor and department test results conducted according to the Quality Management Program (QMP) as specified in standard spec 460, except as modified below.

### **B** Materials

Conform to the requirements of standard spec 450, 455, and 460 except where superseded by this special provision. The department will allow only one mix design for each HMA mixture type per layer required for the contract, unless approved by the engineer. The use of more than one mix design for each HMA pavement layer will require the contractor to construct a new test strip according to HMA Pavement Percent Within Limits (PWL) QMP Test Strip Volumetrics and HMA Pavement Percent Within Limits (PWL) QMP Test Strip Density articles at no additional cost to the department.

Replace standard spec 460.2.8.2.1.3.1 Contracts with 5000 Tons of Mixture or Greater with the following:

### 460.2.8.2.1.3.1 Contracts under Percent within Limits

- (1) Furnish and maintain a laboratory at the plant site fully equipped for performing contractor QC testing. Have the laboratory on-site and operational before beginning mixture production.
- (2) Obtain random samples and perform tests according to this special provision and further defined in Appendix A: *Test Methods & Sampling for HMA PWL QMP Projects*. Obtain HMA mixture samples from trucks at the plant. For the sublot in which a QV sample is collected, discard the QC sample and test a split of the QV sample.
- (3) Perform sampling from the truck box according to WTM R97 and four-part splitting of HMA samples according to WTM R47. Sample size must be adequate to run the appropriate required tests in addition to one set of duplicate tests that may be required for dispute resolution (i.e., retained). This requires sample sizes which yield four splits for all random sampling per sublot. All QC samples shall provide the following: QC, QV, Retained, and Extra. Take possession of the QC and Extra split samples intended for QC testing. The department will observe the splitting and take possession of the QV and Retained split samples intended for QV testing. Additional sampling details are found in Appendix A. Label samples according to WTM R97.
- (4) Test the QC split sample using the test methods identified below at a frequency greater than or equal to that indicated. The Extra split sample shall be tested only when the Gmm and/or Gmb replicate tolerances are exceeded according to WTM T166 section 13.1.4 and WTM T209 section 14.1.1. When testing the Extra split sample, only the results from the test from which the tolerances were exceeded

may replace the results from the QC split sample. The Rule of Retained according to CMM 836.1.2 applies.

- Blended aggregate gradations according to WTM T30.
- · Asphalt content (AC) in percent.

Determine AC using one of the following methods:

- AC by ignition oven according to WTM T308. If the department is using an ignition oven to determine AC, conform to WTP H-003. If the department is not using an ignition oven to determine AC, IOCFs must still be reverified for any of the reasons listed in WTP H-003 Table 2 and conform to WTP H-003 section 3.
- AC by chemical extraction according to AASHTO T 164 Method A or B.
- AC by automated extraction according to WTM D8159.
- Bulk specific gravity (Gmb) of the compacted mixture according to WTM T166.
- Maximum specific gravity (Gmm) according to WTM T209.
- · Air voids (V<sub>a</sub>) by calculation according to WTM T269.
- · Voids in Mineral Aggregate (VMA) by calculation according to WTM R35 section 9.2.
- (5) Lot size shall consist of 3,750 tons with sublots of 750 tons. Test each design mixture at a frequency of 1 test per 750 tons of mixture type produced and placed as part of the contract. Add a random sample for any fraction of 750 tons at the end of production for a specific mixture design. Partial lots with less than three sublot tests will be included into the previous lot for data analysis and pay adjustment. Volumetric lots will include all tonnage of mixture type under specified bid item unless otherwise specified in the plan.
- (6) Conduct field tensile strength ratio tests according to WTM T283 on each qualifying mixture according to CMM 836.6.14. Test each full 50,000-ton production increment, or fraction of an increment, after the first 5,000 tons of production. Perform required increment testing in the first week of production of that increment. If field tensile strength ratio values are below the spec limit, notify the engineer. The engineer and contractor will jointly determine a corrective action.

Delete standard spec 460.2.8.2.1.5 and 460.2.8.2.1.6.

Replace standard spec 460.2.8.2.1.7 Corrective Action with the following:

# 460.2.8.2.1.7 Corrective Action

(1) Material must conform to the following action and acceptance limits based on individual QC and QV test results (tolerances relative to the JMF used on the PWL Test Strip):

ITEM	ACTION LIMITS	ACCEPTANCE LIMITS
Percent passing given sieve:		
37.5-mm	+/- 8.0	
25.0-mm	+/- 8.0	
19.0-mm	+/- 7.5	
12.5-mm	+/- 7.5	
9.5-mm	+/- 7.5	
2.36-mm	+/- 7.0	
75-μm	+/- 3.0	
AC in percent	-0.3	-0.5
Va		- 1.5 & +2.0
VMA in percent <sup>[1]</sup>	- 0.5	-1.0

<sup>[1]</sup> VMA limits based on minimum requirement for mix design nominal maximum aggregate size in table 460-1.

- QV samples will be tested for Gmm, Gmb, and AC. Air voids and VMA will then be calculated using these test results.
- (3) Notify the engineer if any individual test result falls outside the action limits, investigate the cause and take corrective action to return to within action limits. If two consecutive test results fall outside the action limits, stop production. Production may not resume until approved by the engineer. Additional QV samples may be collected upon resuming production, at the discretion of the engineer.
- (4) For any additional non-random tests outside the random number testing conducted for volumetrics, the data collected will not be entered into PWL calculations. Additional QV tests must meet acceptance limits or be subject to production stop. If the department's non-random test does not conform to the acceptance limits, the retained sample will be tested by the BTS lab. If the BTS results also do not meet the acceptance limits, the material will be considered unacceptable as described in (5) below.
- (5) Remove and replace unacceptable material at no additional expense to the department. Unacceptable material is defined as any individual QC or QV tests results outside the acceptance limits or a PWL value < 50. For AC in percent, unacceptable material is defined as any individual QV test result outside of the acceptance limit. The engineer may allow such material to remain in place with a price reduction. The department will pay for such HMA Pavement allowed to remain in place at 50 percent of the contract unit price.</p>

Replace standard spec 460.2.8.3.1.2 Personnel Requirements with the following:

### 460.2.8.3.1.2 Personnel Requirements

- (1) The department will provide at least one HTCP-certified Transportation Materials Sampling (TMS) Technician, to observe QV sampling of HMA mixtures.
- (2) Under departmental observation, a contractor TMS technician shall collect and split samples.
- (3) A department HTCP-certified Hot Mix Asphalt, Technician I, Production Tester (HMA-IPT) technician will ensure that all sampling is performed correctly and conduct testing, analyze test results, and report resulting data.
- (4) The department will make an organizational chart available to the contractor before mixture production begins. The organizational chart will include names, telephone numbers, and current certifications of all QV testing personnel. The department will update the chart with appropriate changes, as they become effective.

Replace standard spec 460.2.8.3.1.4 Department Verification Testing Requirements with the following:

### 460.2.8.3.1.4 Department Verification Testing Requirements

- HTCP-certified department personnel will obtain QV random samples by directly supervising HTCP-certified contractor personnel sampling from trucks at the plant. Sample size must be adequate to run the appropriate required tests in addition to one set of duplicate tests that may be required for dispute resolution (i.e., retained). This requires sample sizes which yield four splits for all random sampling per sublot. All QV samples shall furnish the following: QC, QV, Retained, and Extra. The department will observe the splitting and take possession of the QV, Retained, and Extra split samples intended for QV testing. The department will take possession of retained samples accumulated to date each day QV samples are collected. The department will retain samples until surpassing the analysis window of up to 5 lots, as defined in standard spec 460.2.8.3.1.7(2) of this special provision. Additional sampling details are found in Appendix A.
- (2) The department will verify product quality using the test methods specified here in standard spec 460.2.8.3.1.4(3). The department will identify test methods before construction starts and use only those methods during production of that material unless the engineer and contractor mutually agree otherwise.
- (3) The department will test the QV split sample using the test methods identified below at the frequency indicated. The Extra split sample will be tested only when the Gmm and/or Gmb replicate tolerances are exceeded according to WTM T166 section 13.1.4 and WTM T209 section 14.1.1. When testing the Extra split sample, only the results from the test from which the tolerances were exceeded may replace the results from the QV split sample. The Rule of Retained according to CMM 836.1.2 applies. In the event that both the department and contractor's replicate tolerances are exceeded, perform dispute resolution according to 460.2.8.3.1.7(2).
  - Bulk specific gravity (Gmb) of the compacted mixture according to WTM T166.

- Maximum specific gravity (Gmm) according to WTM T209.
- Air voids (Va) by calculation according to WTM T269.
- · Voids in Mineral Aggregate (VMA) by calculation according to WTM R35 section 9.2.
- Asphalt Content (AC) in percent determined by ignition oven method according to WTM T308 and conforming to WTP H-003, chemical extraction according to AASHTO T 164 Method A or B, or automated extraction according to WTM D8159.
- (4) The department will randomly test each design mixture at the minimum frequency of one test for each lot.

Delete standard spec 460.2.8.3.1.6.

Replace standard spec 460.2.8.3.1.7 Dispute Resolution with the following:

# 460.2.8.3.1.7 Data Analysis for Volumetrics

- (1) Analysis of test data for pay determination will be contingent upon QC and QV test results. Statistical analysis will be conducted on Gmm and Gmb test results for calculation of Va. If either Gmm or Gmb analysis results in non-comparable data as described in 460.2.8.3.1.7(2), subsequent testing will be performed for both parameters as detailed in the following paragraph.
- (t-test) of the QV test results with the QC test results. Additional comparisons incorporating the first 3 lots of data will be performed following completion of the 4<sup>th</sup> and 5<sup>th</sup> lots (i.e., lots 1-3, 1-4, and 1-5). A rolling window of 5 lots will be used to conduct F & t comparison for the remainder of the contract (i.e., lots 2-6, then lots 3-7, etc.), reporting comparison results for each individual lot. Analysis will use a set alpha value of 0.025. If the F- and t-tests report comparable data, the QC and QV data sets are determined to be statistically similar and QC data will be used to calculate the Va used in PWL and pay adjustment calculations. If the F- and t-tests result in non-comparable data, proceed to the *dispute resolution* steps found below. Note: if both QC and QV Va PWL result in a pay adjustment of 102% or greater, dispute resolution testing will not be conducted. Dispute resolution via further investigation is as follows:
  - The Retained portion of the split from the lot in the analysis window with a QV test result furthest from the QV mean (not necessarily the sublot identifying that variances or means do not compare) will be referee tested for Gmm, Gmb, and Asphalt Content by the bureau's AASHTO accredited laboratory and certified personnel. All previous lots within the analysis window are subject to referee testing and regional lab testing as deemed necessary. Referee test results will replace the QV data of the sublot(s).
  - [2] Statistical analysis will be conducted with referee test results replacing QV results.
    - If the F- and t-tests indicate variances and means compare, no further testing is required for the lot and QC data will be used for PWL and pay factor/adjustment calculations.
    - ii. If the F- and t-tests indicate non-comparable variances or means, the Retained portion of the random QC sample will be tested for Gmm, Gmb, and Asphalt Content by the department's regional lab for the remaining 4 sublots of the lot which the F- and t-tests indicate non-comparable datasets. The department's regional lab and the referee test results will be used for PWL and pay factor/adjustment calculations. Upon the second instance of non-comparable variance or means and for every instance thereafter, the department will assess a pay reduction for the additional testing of the remaining 4 sublots at \$2,000/lot under the HMA Regional Lab Testing administrative item.
  - The contractor may choose to dispute the regional test results on a lot basis within 7 days after receiving the results from the region. In this event, the retained portion of each sublot will be referee tested by the department's AASHTO accredited laboratory and certified personnel. The referee Gmm and Gmb test results will supersede the regional lab results for the disputed lot.
    - If referee testing results in an increased calculated pay factor, the department will pay for the cost of the additional referee testing.

- ii. If referee testing of a disputed lot results in an equal or lower calculated pay factor, the department will assess a pay reduction for the additional referee testing at \$2,000/lot under the Referee Testing administrative item.
- (3) The department will notify the contractor of the referee test results within 3 working days after receipt of the samples by the department's AASHTO accredited laboratory. The intent is to provide referee test results within 7 calendar days from completion of the lot.
- (4) The department will determine mixture conformance and acceptability by analyzing referee test results, reviewing mixture data, and inspecting the completed pavement according to the standard spec, this special provision, and accompanying Appendix A.
- (5) Unacceptable material (i.e., resulting in a PWL value less than 50 or individual QC or QV test results not meeting the Acceptance Requirements of 460.2.8.2.1.7 as modified herein) will be referee tested by the bureau's AASHTO accredited laboratory and certified personnel and those test results used for analysis. Such material may be subject to remove and replace, at the discretion of the engineer. If the engineer allows the material to remain in place, it will be paid at 50% of the HMA Pavement contract unit price. Replacement or pay adjustment will be conducted on a sublot basis. If an entire PWL sublot is removed and replaced, the test results of the newly placed material will replace the original data for the sublot. Any remove and replace shall be performed at no additional cost to the department. Testing of replaced material must include a minimum of one QV result. [Note: If the removed and replaced material does not result in replacement of original QV data, an additional QV test will be conducted and under such circumstances will be entered into the HMA PWL Production spreadsheet for data analysis and pay determination.] The quantity of material paid at 50% the contract unit price will be deducted from PWL pay adjustments, along with accompanying data of this material.

Delete standard spec 460.2.8.3.1.8 Corrective Action.

### **C** Construction

Replace standard spec 460.3.3.2 Pavement Density Determination with the following:

# 460.3.3.2 Pavement Density Determination

- (1) The engineer will determine the target maximum density using department procedures described in WTM T355 and CMM 815. The engineer will determine density as soon as practicable after compaction and before placement of subsequent layers or before opening to traffic.
- Do not re-roll compacted mixtures with deficient density test results. Do not operate continuously below the specified minimum density. Stop production, identify the source of the problem, and make corrections to produce work meeting the specification requirements.
- (3) A lot is defined as 7,500 lane feet with sublots of 1,500 lane feet (excluding shoulder, even if paved integrally) and placed within a single layer for each location and target maximum density category indicated in table 460-3. Complete three tests randomly per sublot and the department will randomly conduct one QV test per sublot. A partial quantity less than 750 lane feet will be included with the previous sublot. Partial lots with less than three sublots will be included in the previous lot for data analysis/acceptance and pay, by the engineer. If density lots/sublots are determined prior to construction of the test strip, any random locations within the test strip shall be omitted. Exclusions such as shoulders and appurtenances shall be tested and recorded according to WTM T355 and CMM 815. However, all acceptance testing of shoulders and appurtenances will be conducted by the department, and average lot (daily) densities must conform to standard spec Table 460-3 or else be subject to disincentives according to 460.5.2.2(5) herein. No density incentive will be applied to shoulders or appurtenances. Offsets will not be applied to nuclear density gauge readings for shoulders or appurtenances. Unacceptable shoulder material will be handled according to standard spec 460.3.3.1 and CMM 815.11.
- (4) The three QC locations per sublot represent the outside, middle, and inside of the paving lane. The QC density testing procedures are detailed in Appendix A.
- (5) QV nuclear testing will consist of one randomly selected location per sublot. The QV density testing procedures will be the same as the QC procedure at each testing location and are also detailed in Appendix A.
- (6) An HTCP-certified nuclear density technician (NUCDENSITYTEC-I) shall identify random locations and perform the testing for both the contractor and department. The responsible certified technician

- shall ensure that sample location and testing is performed correctly, analyze test results, and provide density results to the contractor weekly, or at the completion of each lot.
- (7) For any additional tests outside the random number testing conducted for density, the data collected will not be entered into PWL calculations. However, additional QV testing must meet the tolerances for material conformance as specified in the standard specification and this special provision. If additional density data identifies unacceptable material, proceed as specified in CMM 815.11.

Replace standard spec 460.3.3.3 Waiving Density Testing with Acceptance of Density Data with the following:

# 460.3.3.3 Analysis of Density Data

- (1) Analysis of test data for pay determination will be contingent upon test results from both the contractor (QC) and the department (QV).
- (2) As random density locations are paved, the data will be recorded in the HMA PWL Production Spreadsheet for analysis in chronological order. The engineer, upon completion of the first 3 lots, will compare the variances (F-test) and the means (t-test) of the QV test results with the QC test results. A rolling window of 3 lots will be used to conduct F & t comparison for the remainder of the contract (i.e., lots 2-4, then lots 3-5, etc.), reporting comparison results for each individual lot. Analysis will use a set alpha value of 0.025.
  - If the F- and t-tests indicate variances and means compare, the QC and QV data sets are determined to be statistically similar and QC data will be used for PWL and pay adjustment calculations.
  - ii. If the F- and t-tests indicate variances or means do not compare, the QV data will be used for subsequent calculations.
- (3) The department will determine mixture density conformance and acceptability by analyzing test results, reviewing mixture data, and inspecting the completed pavement according to standard spec, this special provision, and accompanying Appendix A.
- (4) Density resulting in a PWL value less than 50 or not meeting the requirements of 460.3.3.1 (any individual density test result falling more than 3.0 percent below the minimum required target maximum density as specified in standard spec Table 460-3) is unacceptable and may be subject to remove and replace at no additional cost to the department, at the discretion of the engineer.
  - Replacement may be conducted on a sublot basis. If an entire PWL sublot is removed and replaced, the test results of the newly placed material will replace the original data for the sublot.
  - ii. Testing of replaced material must include a minimum of one QV result. [Note: If the removed and replaced material does not result in replacement of original QV data, an additional QV test must be conducted and under such circumstances will be entered into the data analysis and pay determination.]
  - iii. If the engineer allows such material to remain in place, it will be paid for at 50% of the HMA Pavement contract unit price. The extent of unacceptable material will be addressed as specified in CMM 815.11. The quantity of material paid at 50% the contract unit price will be deducted from PWL pay adjustments, along with accompanying data of this material.

### **D** Measurement

The department will measure the HMA Pavement bid items acceptably completed by the ton, as specified in standard spec 450.4 and as follows in standard spec 460.5, as modified in this special provision.

# **E** Payment

Replace standard spec 460.5.2 HMA Pavement with the following:

# 460.5.2 HMA Pavement

### 460.5.2.1 General

(1) Payment for HMA Pavement Type LT, MT, and HT mixes is full compensation for providing HMA mixture designs; for preparing foundation; for furnishing, preparing, hauling, mixing, placing, and compacting mixture; for HMA PWL QMP testing and aggregate source testing; for warm mix asphalt additives or processes; for stabilizer, hydrated lime and liquid antistripping agent, if required; and for all materials including asphaltic materials.

(2) If provided for in the plan quantities, the department will pay for a leveling layer, placed to correct irregularities in an existing paved surface before overlaying, under the pertinent paving bid item. Absent a plan quantity, the department will pay for a leveling layer as extra work.

# 460.5.2.2 Calculation of Pay Adjustment for HMA Pavement using PWL

(1) Pay adjustments will be calculated using 65 dollars per ton of HMA pavement. The HMA PWL Production Spreadsheet, including data, will be made available to the contractor by the department as soon as practicable upon completion of each lot. The department will pay for measured quantities of mix based on this price multiplied by the following pay adjustment calculated according to the HMA PWL Production Spreadsheet:

### PAY FACTOR FOR HMA PAVEMENT AIR VOIDS & DENSITY

PERCENT WITHIN LIMITS	PAYMENT FACTOR, PF
(PWL)	(percent of \$65/ton)
≥ 90 to 100	PF = ((PWL - 90) * 0.4) + 100
≥ 50 to < 90	(PWL * 0.5) + 55
<50	50%[1]

where PF is calculated per air voids and density, denoted PFair voids & PFdensity.

- Any material resulting in PWL value less than 50 shall be removed and replaced unless the engineer allows such material to remain in place. In the event the material remains in place, it will be paid at 50% of the contract unit price of HMA pavement.
- (2) For air voids, PWL values will be calculated using lower and upper specification limits of 2.0 and 4.3 percent, respectively. Lower specification limits for density shall be according to standard spec Table 460-3.
- (3) Pay adjustment will be determined on a lot basis and will be computed as shown in the following equation:

Pay Adjustment = 
$$(PF-100)/100 \times (WP) \times (tonnage) \times (\$65/ton)^*$$

\*Note: If Pay Factor = 50%, the contract unit price will be used in lieu of \$65/ton and the weighted percentage (WP) will equal 1.0.

The following weighted percentage (WP) values will be used for the corresponding parameter:

<u>Parameter</u>	<u>WP</u>
Air Voids	0.5
Density	0.5

- (4) Individual Pay Factors for each air voids (PF<sub>air voids</sub>) and density (PF<sub>density</sub>) will be determined. PF<sub>air voids</sub> will be multiplied by the total tonnage placed (i.e., from truck tickets), and PF<sub>density</sub> will be multiplied by the calculated tonnage used to pave the mainline only (i.e., travel lane excluding shoulder) as determined according to Appendix A.
- (5) Pay adjustment for shoulders and appurtenances accepted by department testing will be determined on a lot basis. If the lot density is less than the specified minimum in table 460-3, the department will reduce pay based on the contract unit price for the HMA pavement bid item for that lot as follows:

### DISINCENTIVE PAY REDUCTION FOR HMA PAVEMENT DENSITY

PERCENT LOT DENSITY	PAYMENT FACTOR
BELOW SPECIFIED MINIMUM	(percent of contract price)
From 0.5 to 1.0 inclusive	98
From 1.1 to 1.5 inclusive	95
From 1.6 to 2.0 inclusive	91
From 2.1 to 2.5 inclusive	85
From 2.6 to 3.0 inclusive	70
More than 3.0 <sup>[1]</sup>	

<sup>[1]</sup> Remove and replace the lot with a mixture at the specified density. When acceptably replaced, the department will pay for the replaced work at the contract unit price. Alternatively, the engineer may allow the nonconforming material to remain in place with a 50 percent payment factor.

(6) The department will pay incentive for air voids and density under the following bid items:

ITEM NUMBER	DESCRIPTION	UNIT
460.2005	Incentive Density PWL HMA Pavement	DOL
460.2010	Incentive Air Voids HMA Pavement	DOL

The department will administer disincentives under the Disincentive Density HMA Pavement and the Disincentive Air Voids HMA Pavement administrative items.

The department will administer a disincentive under the Disincentive HMA Binder Content administrative item for each individual QV test result indicating asphalt binder content below the Action Limit in 460.2.8.2.1.7 presented herein. The department will adjust pay per sublot of mix at 65 dollars per ton of HMA pavement multiplied by the following pay adjustment calculated according to the HMA PWL Production Spreadsheet:

AC Binder Relative to JMF	Pay Adjustment / Sublot
-0.4% to -0.5%	75% <sup>[1]</sup>
More than -0.5%	50%[1][2]

<sup>[1]</sup> Any material resulting in an asphalt binder content more than 0.3% below the JMF AC content will be referee tested by the department's AASHTO accredited laboratory and HTCP certified personnel using automated extraction according to automated extraction according to WTM D8159.

[2] Any material resulting in an asphalt binder content more than 0.5% below the JMF AC content shall be removed and replaced unless the engineer allows such material to remain in place. In the event the material remains in place, it will be paid at 50% of the contract unit price of HMA pavement.

Note: PWL value determination is further detailed in the PWL Production Spreadsheet Instructions located in the *Project Info & Instructions* tab of the HMA PWL Production spreadsheet.

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# 30. Appendix A.

# Test Methods & Sampling for HMA PWL QMP Projects

The following procedures are included with the HMA Pavement Percent Within Limits (PWL) Quality Management Program (QMP) special provision:

- WisDOT Procedure for Nuclear Gauge/Core Correlation Test Strip
- WisDOT Test Method for HMA PWL QMP Density Measurements for Main Production
- · Sampling for WisDOT HMA PWL QMP
- · Calculation of PWL Mainline Tonnage Example

# WisDOT Procedure for Nuclear Gauge/Core Correlation – Test Strip

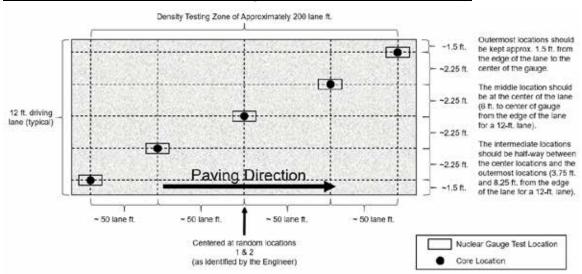


Figure 1: Nuclear/Core Correlation Location Layout

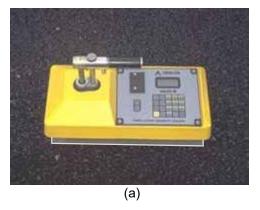
The engineer will identify two zones in which gauge/core correlation is to be performed. These two zones will be randomly selected within each *half* of the test strip length. (Note: Density zones shall not overlap and must have a minimum of 100 feet between the two zones; therefore, random numbers may be shifted (evenly) in order to meet these criteria.) Each zone shall consist of five locations across the mat as identified in Figure 1. The following shall be determined at each of the five locations within both zones:

- two one-minute nuclear density gauge readings for QC team\*
- two one-minute nuclear density gauge readings for QV team\*
- pavement core sample

\*If the two readings exceed 1.0 pcf of one another, a third reading is conducted in the same orientation as the first reading. In this event, all three readings are averaged, the individual test reading of the three which falls farthest from the average value is discarded, and the average of the remaining two values is used to represent the location for the gauge.

The zones are supposed to be undisclosed to the contractor/roller operators. The engineer will not lay out density/core test sites until rolling is completed and the cold/finish roller is beyond the entirety of the zone. Sites are staggered across the 12-foot travel lane, and do not include shoulders. The outermost locations shall be 1.5-feet from the center of the gauge to the edge of the lane. [NOTE: This staggered layout is only applicable to the test strip. All mainline density locations after test strip shall have a longitudinal and transverse random number to determine the location as detailed in the *WisDOT Test Method for HMA PWL QMP Density Measurements for Main Production* section of this document.]

The nuclear site is the same for QC and QV readings for the test strip, i.e., the QC and QV teams are to take nuclear density gauge readings in the same footprint. Each of the QC and QV teams are to take a minimum of two one-minute readings per nuclear site, with the gauge rotated 180 degrees between readings, as seen here:



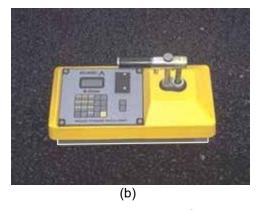


Figure 2: Nuclear Gauge Orientation for (a) 1<sup>st</sup> One-Minute Reading and (b) 2<sup>nd</sup> One-Minute Reading

Take photos of each of the 10 core/gauge locations of the test strip. Include gauge readings (pcf) and a labelled core within the gauge footprint. If a third reading is needed, record and document all three readings. Only raw readings in pcf shall be written on the pavement during the test strip, with a corresponding gauge ID/SN (generalized as QC-1 through QV-2 in the following Figure) in the following format:



Figure 3: Layout of Raw Gauge Readings as Recorded on the Pavement

Take each core from the center of the gauge footprint and correlate each gauge with the laboratory-measured bulk specific gravities of the pavement cores. One core in good condition must be obtained from each of the 10 locations. If a core is damaged at the time of extracting from the pavement, a replacement core should be taken immediately adjacent to the damaged core, i.e., from the same footprint. If a core is damaged during transport, it shall be recorded as damaged and excluded from the correlation. Coring after traffic is on the pavement shall be avoided. The contractor shall be responsible for coring of the pavement. Coring and filling of core holes must be approved by the engineer. The QV team is responsible for the labeling and safe transport of the cores from the field to the QC laboratory. Conduct core density testing with a witness by department personnel. Dry the cores following testing. The department will take possession of cores following initial testing and is responsible for any verification testing.

Each core 100 or 150 mm (4 or 6 inches) in diameter will be taken at locations as identified in Figure 1. Each random core will be full thickness of the layer being placed. Thoroughly dry cores obtained from the mat according to WTM R79 prior to using specimens for in-place density determination according to WTM T166.

Cut cores by the next day after completion of the test strip, except if the next day is not a working day, then cut within 48 hours of placement. Cores are cut under department/project staff observation. Relabel each core immediately after extruding or ensure that labels applied to pavement prior to cutting remain legible. The layer interface should also be marked immediately following extrusion. Cores should be cut at this interface, using a wet saw, to allow for density measurement of only the most recently placed layer. Cores should be protected from excessive temperatures such as direct sunlight. Also, there should be department custody (both in transport and storage) for the cores until they are tested whether that be immediately after the test strip or the subsequent day if agreed upon between department and contractor. Use of concrete cylinder molds works well to transport cores. Cores should be placed upside down (flat surface to bottom of cylinder mold) in the molds, one core per mold, cylinder molds stored upright, and ideally transported in a cooler. Avoid any stacking of pavement cores.

Fill all core holes with non-shrink rapid-hardening grout, mortar, or concrete, or with HMA. When using grout, mortar, or concrete, remove all water from the core holes prior to filling. Mix the mortar or concrete in a separate container prior to placement in the hole. If HMA is used, fill all core holes with hot-mix matching the same day's production mix type at same day compaction temperature +/- 20 F. Dry the core holes and coat with tack before filling, filled with a top layer no thicker than 2.25 inches, lower layers not to exceed 4 inches, and compacted with a Marshall hammer or similar tamping device using approximately 50 blows per layer. The finished surface shall be flush with the pavement surface. Any deviation in the surface of the filled core holes greater than ½ inch at the time of final inspection will require removal of the fill material to the depth of the layer thickness and replacement.

# WisDOT Test Method for HMA PWL QMP Density Measurements for Main Production

For nuclear density testing of the pavement beyond the test strip, QC tests shall be completed at three locations per sublot, with a sublot defined as 1,500 lane feet. The three locations shall represent the outside, middle, and inside of the paving lane (i.e., the lane width will be divided into thirds as shown by the dashed longitudinal lines in Figure 3 and random numbers shall be used to identify the specific transverse location within each third determined by WTM D3665). Longitudinal locations within each sublot shall be determined with 3 independent random numbers determined by WTM D3665. The PWL Density measurements do not include the shoulder and other appurtenances. Such areas are tested by the department and are not eligible for density incentive but are subject to disincentive according to

460.5.2.2(5) of the HMA PWL QMP article. Measure each location with two one-minute gauge readings oriented 180 degrees from one another, in the same footprint as detailed in Figure 2 above. Each location requires a minimum of two readings per gauge. The density gauge orientation for the first test shall be with the source rod towards the direction of paving. QV nuclear testing will consist of one randomly selected location per sublot. The QV is also comprised of two one-minute readings oriented 180 degrees from one another. For both QC and QV test locations, if the two readings exceed 1.0 pcf of one another, a third reading shall be conducted in the same orientation as the first reading. In this event, all three readings are averaged, the individual test reading of the three which falls farthest from the average value is discarded, and the average of the remaining two values is used to represent the location for the gauge. The sublot density testing layout is depicted in Figure 4, with QC test locations shown as solid black boxes and QV test locations shown as dashed red boxes.

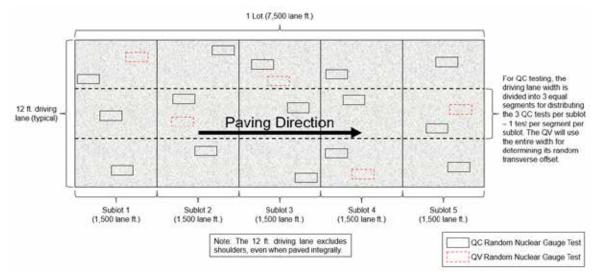


Figure 4: Example Layout of Mainline HMA Nuclear Density Tests

Raw nuclear density data must be shared by both parties at the end of each shift. Paving may be delayed if the raw data is not shared in a timely manner. QC and QV nuclear density gauge readings will be statistically analyzed according to Section 460.3.3.3 of the HMA PWL QMP article. (Note: For density data, if F- and t-tests compare, QC data will be used for the subsequent calculations of PWL value and pay determination. However, if an F- or t-test does not compare, the QV data will be used in subsequent calculations.)

Investigative cores will be allowed on the approaching side of traffic outside of the footprint locations. Results shall be shared with the department.

The QV density technician is expected to be onsite within 1 hour of the start of paving operations and should remain on-site until all paving is completed. Perform footprint testing as soon as both the QC and QV nuclear density technician are onsite and a minimum of once per day to ensure the gauges are not drifting apart during a project. Footprint testing compares the density readings of two gauges at the same testing location and can be done at any randomly selected location on the project. Both teams are encouraged to conduct footprint testing as often as they feel necessary. Footprint testing does not need to be performed at the same time. At project start-up, the QV should footprint the first 10 QC locations. Individual density tests less than 0.5% above the lower limit should be communicated to the other party and be footprint tested. Each gauge conducts 2 to 3 1-minute tests according to WTM T355 and the final results from each gauge are compared for the location. If the difference between the QC and QV gauges exceeds 1.0 pcf (0.7 percent) for an average of 10 locations, investigate the cause, check gauge moisture and density standards and perform additional footprint testing. If the cause of the difference between gauge readings cannot be identified, the regional HMA Coordinator will consult the RSO, the regional PWL representative and the BTS HMA unit to determine necessary actions. If it is agreed that there is a gauge comparison issue, perform one of the following two options:

# **New Gauge Combination**

- All 4 gauges used on the test strip must footprint 10 locations on the pavement. Pavement placed on a previous day may be used.
- The results of the footprint testing will be analyzed to see if a better combination of acceptable gauges is available.

- If a better combination is found, those gauges should be used moving forward.
- · If a better combination cannot be found, a new gauge correlation must be performed. (see below)

# **Re-correlation of Gauges**

- Follow all test strip procedures regarding correlating gauges except the following:
- The 10 locations can be QC or QV random locations.
- · The locations used may have been paved on a previous day.
- Retesting with gauges must be done immediately prior to coring.
- New gauge offsets will be used for that day's paving and subsequent paving days. New gauge offsets will not be used to recalculate density results from prior days.

# **Density Dispute Resolution Procedure**

Density results may be disputed by the contractor on a lot-by-lot basis if one of the following criteria is met:

- · The lot average for either QC or QV is below the lower specification limit.
- The lot average for QC is different from the lot average for QV by more than 0.5%.
- · The lot is in disincentive.

In lieu of using density gauges for acceptance of the lot, the lot will be cored in the QV locations. The results of the cores from the entire lot will be entered in the spreadsheet and used for payment. If the pay factor increases, the contractor will only receive the additional difference in payment for the disputed lot. If the pay factor does not increase, the department will assess the contractor \$2,000 for the costs of additional testing.

Notify the engineer in writing before dispute resolution coring. Immediately prior to coring, QC and QV will test the locations with nuclear density gauges.

Under the direct observation of the engineer, cut 100 or 150 mm (4 or 6 inch) diameter cores. Cut cores by the next day after completion of the lot, except if the next day is not a working day, then cut within 48 hours of placement. Prepare cores and determine density according to WTM T166. Dry cores after testing. Fill core holes according to Appendix A 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. If a core is damaged at the time of coring, immediately take a replacement core 1 foot ahead of the existing testing location in the direction of traffic at the same offset as the damaged core. If a core is damaged during transport, record it as damaged and notify the engineer immediately.

# Sampling for WisDOT HMA PWL QMP Production

Sampling of HMA mix for QC, QV, Retained, and Extra split samples shall conform to WTM R97 and WTM R47.

# **Sampling Hot Mix Asphalt**

At the beginning of the contract, determine the anticipated tonnage to be produced. The frequency of sampling is 1 per 750 tons (sublot) for QC and Retained Samples and 1 per 3,750 tons (lot or 5 sublots) for QV as defined by the HMA PWL QMP article. A test sample is obtained randomly from each sublot. Each random sample shall be collected at the plant according to WTM R97. Submit the random numbers for all mix sampling to the department before production begins.

Expected production for a contract is 12,400 tons. The number of required samples is determined based on this expected production (per HMA PWL QMP SPV) and is determined by the random sample calculation.

Sample 17 – from 12,001 to 12,400 tons

The approximate location of each sample within the prescribed sublots is determined by selecting random numbers using WTM D3665. The random numbers selected are used in determining when a sample is to be taken and will be multiplied by the sublot tonnage. This number will then be added to the final tonnage of the previous sublot to yield the approximate cumulative tonnage of when each sample is to be taken.

To allow for plant start-up variability, the procedure calls for the first random sample to be taken at 50 tons or greater per production day (not intended to be taken in the first two truckloads). Random samples calculated for 0-50 ton shall be taken in the next truck (51-75 ton).

This procedure is to be used for any number of samples per contract.

If the production is less than the final randomly generated sample tonnage, then the random sample is to be collected from the remaining portion of that sublot of production. If the randomly generated sample is calculated to be within the first 0-50 tons of the subsequent day of production, it shall be taken in the next truck. Add a random sample for any fraction of 750 tons at the end of the contract. Lot size will consist of 3750 tons with sublots of 750 tons. Partial lots with less than three sublot tests will be included into the previous lot, by the engineer.

It is intended that the plant operator is not advised ahead of time when samples are to be taken.

If belt samples are used during troubleshooting, the blended aggregate will be obtained when the mixture production tonnage reaches approximately the sample tonnage. For plants with storage silos, this could be up to 60 minutes in advance of the mixture sample that's taken when the required tonnage is shipped from the plant.

Collect QC, QV, Retained, and Extra split samples for all test strip and production mixture testing using a four-part splitting procedure according to WTM R47.

# **Calculation of PWL Mainline Tonnage Example**

A mill and overlay project in being constructed with a 12-foot travel lane and an integrally paved 3-foot shoulder. The layer thickness is 2 inches for the full width of paving. Calculate the tonnage in each sublot eligible for density incentive or disincentive.

# Solution:

$$\frac{1500\,ft\,\times\,12\,ft}{9\,sf/sy}\,\times\,\frac{2\,in\,\times112\,lb/sy/in}{2000\,lb/ton}\,=\,224\,tons$$

stp-460-055 (20240105)

# 31. HMA Pavement Longitudinal Joint Density.

# **A Description**

This special provision incorporates longitudinal joint density requirements into the contract and describes the data collection, acceptance, and procedure used for determination of pay adjustments for HMA pavement longitudinal joint density. Pay adjustments will be made on a linear foot basis, as applicable per pavement layer and paving lane. Applicable longitudinal joints are defined as those between any two or more traffic lanes including full-width passing lanes, turn lanes, or auxiliary lanes more than 1,500 lane feet, and those lanes must also include the 460.2005 Incentive Density PWL HMA Pavement bid item. This excludes any joint with one side defined as a shoulder and ramp lanes of any length. If echelon paving is required in the contract, the longitudinal joint density specification shall not apply for those joints. Longitudinal joints placed during a test strip will be tested for information only to help ensure the roller pattern will provide adequate longitudinal joint density during production. Longitudinal joint density test results collected during a test strip are not eligible for pay adjustment.

Pay is determined according to standard spec 460, HMA Pavement Percent Within Limits QMP special provisions, and as modified within.

### **B** Materials

Compact all applicable HMA longitudinal joints to the appropriate density based on the layer, confinement, and mixture type shown in Table B-1.

	Percent of Target Maximum Density				
Layer	Unco	Unconfined		fined	
	LT and MT	HT	LT and MT	HT	
Lower (on crushed/recycled base)	88	89	89.5	90.5	
Lower (on Concrete/HMA)	90[1]	90 <sup>[1]</sup>	91.5 <sup>[1]</sup>	91.5 <sup>[1]</sup>	
Upper	90	90	91.5	91.5	

TABLE B-1 MINIMUM REQUIRED LONGITUDINAL JOINT DENSITY

### **C** Construction

Add the following to standard spec 460.3.3.2:

- (5) Establish companion QC and QV density locations for each applicable joint. Each companion location shares longitudinal stationing with the respective QC or QV mainline density location within each sublot and is located transversely with the center of the gauge 6-inches from the final joint edge of the paving area. Sublot and lot numbering remains the same as mainline densities, however, in addition to conventional naming, joint identification must clearly indicate "M" for inside/median side of lane or "O" for outside shoulder side of lane, as well as "U" for an unconfined joint or "C" for a confined joint (e.g., XXXXX-MC or XXXXXX-OU).
- (6) Each joint shall be measured, reported, and accepted under methods, testing times, and procedures consistent with the program employed for mainline density, i.e., PWL.
- (7) For single nuclear density test results greater than 3.0% below specified minimums per Table B-1 herein, perform the following:
  - a) Testing at 50-foot increments both ahead and behind the unacceptable site.
  - b) Continued 50-foot incremental testing until test values indicate higher than or equal to -3.0 percent from target joint density.
  - c) Materials within the incremental testing indicating lower than -3.0 percent from target joint density are defined as unacceptable and will be handled with remedial action as defined in the payment section of this document.

<sup>[1]</sup> Minimum reduced by 1.0 percent for a 1.25-inch-thick No. 5 mix lower layer constructed on a paved or milled surface.

d) The remaining sublot average (exclusive of unacceptable material) will be determined by the first forward and backward 50-foot incremental tests that reach the criteria of higher than or equal to -3.0 percent from target joint density.

Note: If the 50-foot testing extends into a previously accepted sublot, remedial action is required up to and inclusive of such material; however, the results of remedial action must not be used to recalculate the previously accepted sublot density. When this occurs, the lane feet of any unacceptable material will be deducted from the sublot in which it is located, and the previously accepted sublot density will be used to calculate pay for the remainder of the sublot.

- (8) Joint density measurements shall be kept separate from all other density measurements and entered as an individual data set into Atwood Systems.
- (9) Placement and removal of excess material outside of the final joint edge, to increase joint density at the longitudinal joint nuclear testing location, shall be done at the contractor's discretion and cost. This excess material and related labor will be considered waste and will not be paid for by the department. Joints with excess material placed outside of the final joint edge to increase joint density or where a notched wedge is used will be considered unconfined joints.
- (10) When not required by the contract, echelon paving may be performed at the contractor's discretion to increase longitudinal joint density and still remain eligible to earn incentive. The additional costs incurred related to echelon paving will not be paid for by the department. If lanes are paved in echelon, the contractor may choose to use a longitudinal vertical joint or notched wedge longitudinal joint as described in <a href="SDD 13c19">SDD 13c19</a>. Lanes paved in echelon shall be considered confined on both sides of the joint regardless of the selected joint design. The joint between echelon paved lanes shall be placed at the centerline or along lane lines.
- (11) When performing inlay paving below the elevation of the adjacent lane, the longitudinal joint along the adjacent lane to be paved shall be considered unconfined.

### **D** Measurement

(1) The department will measure each side of applicable longitudinal joints, as defined in Section A of this special provision, by the linear foot of pavement, acceptably placed. Measurement will be conducted independently for the inside or median side and for the outside or shoulder side of paving lanes with two applicable longitudinal joints. Each paving layer will be measured independently at the time the mat is placed.

# E Payment

Add the following as 460.5.2.4 Pay Adjustment for HMA Pavement Longitudinal Joint Density:

(1) The department will administer longitudinal joint density adjustments under the Incentive Density HMA Pavement Longitudinal Joints and Disincentive Density HMA Pavement Longitudinal Joints items. The department will adjust pay based on density relative to the specified targets in Section B of this special provision, and linear foot of the HMA Pavement bid item for that sublot as follows:

# PAY ADJUSTMENT FOR HMA PAVEMENT LONGITUDINAL JOINT DENSITY

PERCENT SUBLOT DENSITY

PAY ADJUSTMENT PER LINEAR FOOT

# ABOVE/BELOW SPECIFIED MINIMUM

Equal to or greater than +1.0 confined, +2.0 unconfined	\$0.20
From 0.0 to +0.9 confined, 0.0 to +1.9 unconfined	\$0
From -0.1 to -1.0	\$(0.20)
From -1.1 to -2.0	\$(0.40)
From -2.1 to -3.0	\$(0.80)
More than -3.0	REMEDIAL ACTION <sup>[1]</sup>

<sup>&</sup>lt;sup>[1]</sup> Remedial action must be approved by the engineer and agreed upon at the time of the pre-pave meeting and may include partial sublots as determined and defined in 460.3.3.2(7) of this document. If unacceptable material is removed and replaced per guidance by the engineer, the removal and replacement will be for the full lane width of the side of which the joint was constructed with unacceptable material.

<sup>(2)</sup> The department will not assess joint density disincentives for pavement placed in cold weather because of a department-caused delay as specified in <u>standard spec 450.5.2(3)</u>.

- (3) The department will not pay incentive on the longitudinal joint density if the traffic lane is in disincentive A disincentive may be applied for each mainline lane and all joint densities if both qualify for a pay reduction.
- (4) Inlay paving operations will limit payment for additional material to 2 inches wider than the final paving lane width at the centerline.

The department will pay incentive for longitudinal joint density under the following bid items:

ITEM NUMBERDESCRIPTIONUNIT460.2007Incentive Density HMA Pavement Longitudinal JointsDOL

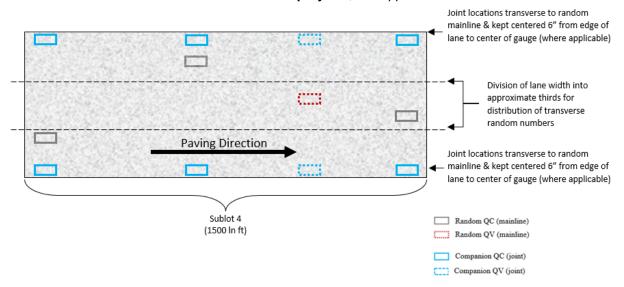
The department will administer disincentives under the Disincentive Density HMA Pavement Longitudinal Joints administrative item.

# **Appendix**

# WisDOT Longitudinal Joint - Nuclear Gauge Density Layout

Each QC and QV density location must have a companion density location at any applicable joint. This companion location must share longitudinal stationing with each QC or QV density location and be located transversely with the center of the gauge 6-inches from the final joint edge of the paving area.

# For HMA Pavement Percent Within Limits QMP projects, this appears as follows:



# Further Explanation of PAY ADJUSTMENT FOR HMA PAVEMENT LONGITUDINAL JOINT DENSITY Table

	Confined				
	Lower Laye	r (On Base)	Upper Layer		
	LT/MT	HT	LT/MT	HT	Pay Adjust
Mainline Target (SS 460-3)	91.0	92.0	93.0	93.0	-
Confined Target (mainline - 1.5)	89.5	90.5	91.5	91.5	-
Equal to or greater than +1.0	<u>≥</u> 90.5	<u>&gt;</u> 91.5	<u>&gt;</u> 92.5	<u>&gt;</u> 92.5	\$0.20
From 0.0 to +0.9	90.4 - 89.5	91.4 - 90.5	92.4 - 91.5	92.4 - 91.5	\$0
From -0.1 to -1.0	89.4 - 88.5	90.4 - 89.5	91.4 - 90.5	91.4 - 90.5	(\$0.20)
From -1.1 to -2.0	88.4 - 87.5	89.4 - 88.5	90.4 - 89.5	90.4 - 89.5	(\$0.40)
From -2.1 to -3.0	87.4 - 86.5	88.4 - 87.5	89.4 - 88.5	89.4 - 88.5	(\$0.80)
More than -3.0	< 86.5	< 87.5	< 88.5	< 88.5	REMEDIAL ACTION

	Unconfined				
	Lower Laye	r (On Base)	Upper Layer		
	LT/MT	HT	LT/MT HT		Pay Adjust
Mainline Target (SS 460-3)	91.0	92.0	93.0	93.0	-
Unconfined Target (Mainline -3.0)	88.0	89.0	90.0	90.0	-
Equal to or greater than +2.0	<u>&gt;</u> 90.0	<u>&gt;</u> 91.0	<u>&gt;</u> 92.0	<u>&gt;</u> 92.0	\$0.20
From 0.0 to +1.9	89.9 - 88.0	90.9 - 89.0	91.9 - 90.0	91.9 - 90.0	\$0
From -0.1 to -1.0	87.9 - 87.0	88.9 - 88.0	89.9 - 89.0	89.9 - 89.0	(\$0.20)
From -1.1 to -2.0	86.9 - 86.0	87.9 - 87.0	88.9 - 88.0	88.9 - 88.0	(\$0.40)
From -2.1 to -3.0	85.9 - 85.0	86.9 - 86.0	87.9 - 87.0	87.9 - 87.0	(\$0.80)
More than -3.0	< 85.0	< 86.0	< 87.0	< 87.0	REMEDIAL ACTION

stp-460-075 (20240105)

# 32. Asphaltic Surface.

Replace standard spec 465.2 (1) with the following:

Under the Asphaltic Surface bid item submit a mix design. Furnish asphaltic mixture meeting the requirements specified for HMA Pavement Type HMA MT under standard spec 460.2; except the engineer will not require the contractor to conform to the quality management program specified under standard spec 460.2.8. Use tack coat as required under 450.3.2.7.

ncr-465-005 (20220530)

# 33. Pipe Culverts.

Replace standard spec 520.3.3(5) with the following:

Provide joint ties at all joints of circular concrete culvert pipes including endwalls. Ties are not required between culverts and concrete masonry endwalls unless shown on plan.

ncr-520-005 (20180319)

# 34. Sheet Membrane Waterproofing for Buried Structures, Item 516.0610.S.

# **A Description**

This special provision describes providing a primer, waterproofing membrane, hot rubberized sealer or mastic, or both, on the concrete faces of buried structures as the plans show.

# **B** Materials

# **B.1 Waterproofing System**

For pedestrian underpasses and buried structures other than box culverts with no asphaltic overlay or with a minimum earth cover of 6" or more between the waterproofing membrane and the asphaltic pavement, select a membrane from the Sheet Membrane Waterproofing for Buried Structures Approved Products List (APL), or furnish a waterproofing system meeting the requirements as specified herein.

Provide a material in the waterproofing system that is specifically designed for use on buried structures. The membrane shall consist of a cold-applied, self-adhering membrane with a layer of polymer modified bitumen or SBS modified rubberized asphalt. The membrane shall have a release film, polyester or polyethylene on the downside.

Provide a composite sheet membrane with the following properties:

Property	i est ivietnoa	Specific value
Width		36 inch min.
Tensile Strength	ASTM D412 or ASTM D882	325 psi min. (Membrane), 5,000 psi min. (Film)
Thickness		60 mils to 80 mils
Puncture Resistance	ASTM E154	40 lb min.
Permeance	ASTM E96, Method B	0.05 US Perms max.
Low Temperature Pliability	ASTM D146, 1-inch Mandrel @ -25° F Or ASTM D1970	Unaffected
Water Absorption	ASTM D570, 72 hours	0.25% max.
Peel Adhesion	ASTM D903	5 lb/in width min.

Tost Mathad

Specific Value

Provide rubberized asphalt compound containing not more than 15% inorganic residue or filler material.

Provide primer, mastic and/or hot rubberized asphalt sealer conforming to the specified properties required by the manufacturer of the waterproofing membrane.

# **B.2 Materials Certification for Products Not on APL**

Waterproofing products not on the APL are required to provide material certification.

Before membrane approval for initial submittals and/or upon reformulation of membrane material compounds, submit to the engineer a notarized certification by an independent test laboratory stating that the materials conform to the requirements of these specifications.

The certification shall include or have attached specific results of tests performed on the material supplied. Samples of any material for testing may be required by the engineer.

# **C** Construction

**C.1 Application Methods** Apply materials in strict accordance with the manufacturer's instructions. In order to install the waterproofing membrane, the slab temperature shall be a minimum of 45° F and rising. Before applying the system, become acquainted with the materials specified and their handling characteristics and become thoroughly familiar with the construction procedures recommended by the manufacturer. Furnish a copy of the recommended procedures to the engineer. To establish procedures for maintaining optimum working conditions and to coordinate work related to adjacent construction, hold a pre-installation conference with a manufacturer's representative, the engineer, and other affected contractors before starting construction. To provide quality assurance that the membrane has been properly installed, a manufacturer's representative familiar with membrane installation procedures shall be present during placement of the membrane.

Finish all concrete surfaces that will be in contact with the membrane with a magnesium float finish. Provide a minimum concrete cure time of seven days before placing the primer.

The slab shall be clean, dry, and free from mud, dirt, sand, oil, or grease, and any other contaminants before application of the primer. No vehicles or equipment will be permitted on the concrete slab after surface preparation except those necessary for the installation of the waterproofing membrane. The engineer will inspect the concrete slab before the application of the primer. Do not begin application of either the primer or membrane until after the engineer grants approval.

To coat all surfaces that will be covered with the membrane, apply primer uniformly as recommended by the manufacturer. Use roller, brush, or spray to apply primer to the surfaces. If spraying is used, an approved method of protecting the environment is required.

Allow the primer to dry until tack free, approximately 45 minutes, before applying the membrane. Apply primer only to an area that will be covered with the membrane within the same calendar day. If the surface of the concrete slab becomes contaminated, clean and re-prime the area.

Apply primer to the inside face of any header to the top of the header. Take care to ensure that all inside corners are coated with primer.

After the primer has dried to a tack free condition, apply one layer of membrane to the slab starting on the low side edge.

To form a bond with the primed slab, remove the release film from the membrane on the tacky side while the membrane is rolled face down. Apply the membrane using hand methods or by using mechanical applicators. Overlap a minimum of 2.5 inches at the edges of each strip and overlap the membrane in such a manner to provide a shingling effect toward the low side of the slab cross section. Overlap a minimum of 5 inches at the ends of each strip of membrane and overlap the membrane in such a manner to provide a shingling effect toward the lower side of the slab profile. Roll the entire membrane surface with a rubber tire roller to ensure firm and uniform contact with the primed surface. Use special care to ensure that the membrane is uniformly adhered to the concrete and that the entire membrane is free of wrinkles, air bubbles, and other placement defects. In the event bubbles or blisters do form under the membrane, puncture the bubbles or blisters with a sharp pointed instrument such as an awl and press the membrane firmly into contact with the slab. Repair any membrane punctures, tears, holes, and misaligned or inadequate seams with a patch of waterproofing membrane sized as required to ensure that the membrane is watertight.

Cover the inside corners of any concrete header and all other perimeter edges with narrow strips (flashing strips of approximately 12 inches), hot rubberized sealer, or mastic according to the manufacturer's guidelines. As an additional method of ensuring a watertight bond, all terminating edges, transverse overlaps and longitudinal overlaps may be heated with a propane torch to soften the top mat and fuse the surfaces together.

Place a 6-inch-thick layer of clean granular fill material (sand), free of any aggregate, stones or other angular materials that may puncture the membrane, over the membrane covered slab. Cover all exposed membrane with the clean granular fill within five days after installation. Only rubber-tired construction vehicles shall be permitted on the membrane. Use caution not to turn the tires when a vehicle is stationary. To prevent tearing the membrane, avoid sudden starts, stops, accelerations, or decelerations. Chemical solvents, gasoline, diesel fuel, mineral spirits, or other deleterious substances shall not be spilled or leaked onto the membrane. When required to accommodate traffic control staging, the placement of fill material shall stay at least 12 inches away from the terminating edge of the membrane to provide for overlap. The membrane applicator contractor shall have a minimum of one employee present during the placement of the clean granular fill material to ensure that all necessary membrane repairs are accomplished.

### **D** Measurement

The department will measure Sheet Membrane Waterproofing for Buried Structures, installed according to the contract and accepted, in area by the square yard. Measurement shall be based on the horizontal distance between the faces of any concrete headers and the horizontal length of membrane installed. Any material specified to be applied up vertical faces of any header or vertically down at the ends of the buried structure shall be included in the measured quantity.

# E Payment

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

ITEM NUMBER

DESCRIPTION

UNIT

516.0610.S

Sheet Membrane Waterproofing for Buried Structures

SY

Payment is full compensation for furnishing and placing the primer, membrane, mastic, and hot rubberized asphalt sealer, preparing the surface, and placing all strips of membranes. The department will pay separately for providing fill material over the sheet membrane waterproofing under the Backfill Structure Type B bid item.

stp-516-061 (20230113)

# 35. Concrete Staining B-21-35, Item 517.1010.S.

# **A Description**

This special provision describes providing a two coat concrete stain on the exposed concrete surfaces of structures as the plans 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

Thoroseal Pearl Gray by Thoro Products

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

Acrylic Bonding Admixture: TK-225 by TK Products

Achro 60 by Thoro Products
Achro Set by Master Builders

### **B.2 Concrete Stain**

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

Tri-Sheen Concrete Surfacer, Smooth by TK Products

Tri-Sheen Acrylic by TK Products

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

Safe-Cure & Seal EPX by Chem Masters

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

### **C** Construction

### C.1 General

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

Match or exceed the stain manufacturer's minimum recommended curing time of the concrete or 28 days, whichever is greater, 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 stain shall be as given on the plan. Tint the base coat to match the finish coat; the two coats shall be compatible with each other.

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

### C.4 Test Areas

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. Prepare the concrete surfaces of the sample panels and apply stain using the same materials and in the same manner as proposed for the structure, including staining of the joints between the stones produced by the form liner if applicable. Do not apply stain to the structure until the department approves the test panels.

# C.5 Surfaces to be Coated.

Apply concrete stain to the surfaces according to the plan.

### **D** Measurement

The department will measure Concrete Staining B-21-35 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 NUMBERDESCRIPTIONUNIT517.1010.SConcrete Staining B-21-35SF

Payment is full compensation for furnishing and applying the two coat system; for preparing the concrete surface; and for preparing the sample panels.

stp-517-110 (20140630)

# 36. Architectural Surface Treatment B-21-35, Item 517.1050.S.

### **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 B-21-35 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 Architectural Surface Treatment B-21-35

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)

# 37. Concrete Staining Multi-Color B-21-35, Item 517.1015.S.

# **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

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 B-21-35 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

Concrete Staining Multi-Color B-21-35

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)

# 38. Insulation Board Polystyrene, 2-Inch, Item 612.0902.S.

# **A Description**

This special provision describes furnishing and placing polystyrene insulation board as the plans show.

# **B** Materials

Provide polystyrene insulation board that conforms to the requirements for Extruded Insulation Board, AASHTO Designation M230 as modified in this special provision.

Delete flammability requirement.

### **B.1 Certification**

Before installation, obtain from the manufacturer a certification indicating compliance and furnish it to the project engineer.

# C (Vacant)

# **D** Measurement

The department will measure Insulation Board Polystyrene, 2-Inch by area in square yards of work, completed and accepted.

# **E** Payment

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

ITEM NUMBER DESCRIPTION UNIT 612.0902.S Insulation Board Polystyrene, 2-Inch SY

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

stp-612-005 (20030820)

# 39. Stone Ditch Checks, Item 628.7515.S.

# **A Description**

This special provision describes furnishing, installing, maintaining, and removing stone ditch checks, either temporary or permanent, as the plans show or as the engineer directs.

### **B** Materials

Furnish materials conforming to the requirements for Riprap Extra Light according to standard spec 606.2.1.

### **C** Construction

Place stone ditch checks immediately after shaping of the ditches is completed. Place stone ditch checks perpendicular to the direction of flow. Construct according to the plan details.

During construction, maintain stone ditch checks by removing sediment whenever it accumulates to one half of the original ditch check height. Remove all accumulated sediment prior to final stabilization.

For temporary installations, remove all materials incorporated into the work when directed by the engineer. Restore areas with topsoil, seed, fertilizer, and other erosion control items as directed by the engineer.

### **D** Measurement

The department will measure Stone Ditch Checks by the cubic yard of material, 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

628.7515.S

Stone Ditch Checks

CY

Payment is full compensation for excavating, furnishing, placing, and shaping Stone Ditch Checks.

Removal of sediment and removal of temporary stone ditch checks will be paid under the Excavation Common bid item by multiplying the measured removal quantity by a factor of ten.

The department will pay separately for restoration and erosion control items under the appropriate contract bid items.

The department will pay separately for Geotextile Type R fabric.

stp-628-050 (20210708)

# 40. Field Office.

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)

# 41. 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)

# 42. Geotextile Fabric Type SR.

The following special provision for materials supplements standard spec 645.2.2.5 Geotextile, Type SR:

The geotextile shall be a woven slit-film made of 100% polypropylene yarns that resists ultraviolet and biological deterioration, rotting, naturally encountered basics and acids.

The geotextile shall comply with the following physical properties:

Property	Test Method	English	Metric	
Weight	ASTM D-5261	6 oz/y²	203.4 g/m²	
Grab Tensile Strength	ASTM D-4632	315 lbs	1,402 N	
Elongation @ Break	ASTM D-4632	15 %	15 %	
Pin Puncture	ASTM D-4833	120 lbs	534 N	
CBR Puncture	ASTM D-6241	900 lbs	4,005 N	
Trapezoidal Tear	ASTM D-4533	113 lbs	503 N	
Apparent Opening Size	ASTM D-4751	40 US Sieve	0.425 mm	
Permittivity	ASTM D-4491	0.05 Sec <sup>-1</sup>	0.05 Sec <sup>-1</sup>	
Water Flow Rate	ASTM D-4491	4 g/min/f²	163 L/min/m²	
UV Resistance @ 500 Hours	ASTM D-4355	70 %	70 %	

Supplement standard spec 645.5 as follows:

Measurement will be made based on total SY area covered. Required overlap will not be separately accounted for in the measured quantity.

# 43. Locating No-Passing Zones, Item 648.0100.

For this project, the spotting sight distance in areas with a 55 mph posted speed limit is 0.21 miles (1108 feet).

stp-648-005 (20060512)

# 44. Construction Staking.

Add the following to standard spec 650.3.5 (1):

Determine grades of existing curb, gutter, and curb and gutter prior to its removal in order to re-establish proposed curb grades. Maintain the same curb offsets in areas with proposed curb at the existing curb. ncr-650-005 (20230125)

# 45. Junction Boxes 8x8x8-Inch, Item 653.0208.

Replace standard spec 653.2 (2), with the following:

(2) Furnish PVC junction box suitable for cast in place installation from department approved product list. Provide junction box divider accessories for separation of future communication and line voltage conductors.

# 46. Removing Forest County Potawatomi Sanitary Manholes Castings and Covers.

Supplement standard spec 204.3 with the following:

Deliver all existing manhole castings and covers to the Utilities Department Shop (8355 Mish Ko Swen Drive) at a location selected by FCPC Utilities Manager. Contact Jennifer Spencer at (715) 478-7398 to schedule a delivery and to allow FCPC personnel to inspect the castings and covers and determine which are suitable for reuse. Remove any castings and covers that FCPC determines to be unsuitable and dispose of them.

The cost of coordinating the delivery to FCPC, delivering the castings and covers, and disposing of unsuitable castings and covers, is incidental to the items of removing sanitary manhole and abandon sanitary manhole.

# 47. Utility Trench Rock Excavation, Item SPV.0035.201.

### **A Description**

This special provision describes rock excavation for boulders as necessary for the installation of sanitary sewer and water main according to FCPC Sewer & Water Specifications and as hereinafter provided.

### **B** Materials (Vacant)

# **C** Construction

Perform utility rock excavation according to the following FCPC Sewer & Water Specifications:

Section 33 05 05.00 – Buried Piping Installation

The contractor shall deliver and stockpile boulders at a site determined by the FCPC representative.

# **D** Measurement

The department will measure Utility Trench Rock Excavation by the cubic yard, acceptably completed. The department will measure boulders of ½ cubic yard or more individually and compute the volume from average dimensions taken in three directions.

# **E** Payment

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

ITEM NUMBER

DESCRIPTION

UNIT

SPV.0035.201

Utility Trench Rock Excavation

CY

Payment is full compensation for providing excavation for removal of boulders of  $\frac{1}{2}$  cubic yard or more, removal of boulders and stockpiling at a site determined by the FCPC representative. Boulders less than  $\frac{1}{2}$  cubic yard shall be removed and considered incidental from the site and disposed of at a location selected by the contractor.

# 48. Adjusting Water Valves, Item SPV.0060.001.

# **A Description**

This special provision describes protecting exiting water valve boxes after the pavement is removed and adjusting the water valve boxes to the final finished elevation required.

# B (Vacant)

### **C** Construction

Protect the water valve boxes during construction. Clean out the water valve boxes as necessary to assure the valve wrench will fit completely over the valve bolt. Adjust the valve boxes to the required final finished elevation.

### **D** Measurement

The department will measure Adjusting Water Valves as each individual unit, acceptably completed.

# **E** Payment

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

ITEM NUMBER

DESCRIPTION

UNIT

SPV.0060.001

Adjusting Water Valves

EACH

Payment is full compensation for locating, exposing, and protecting water valve boxes, cleaning out the water valve boxes and adjusting water valve boxes to the final finished elevation. The contractor should replace water valve boxes, which are damaged by the contractor's operations, in kind, at the contractor's expense.

# 49. Adjusting Sanitary Manhole Covers, Item SPV.0060.002.

# **A Description**

This special provision describes Adjusting Sanitary Manhole Covers according to plans, standard spec 611 and as herein provided.

### **B** Materials

Furnish materials conforming to standard spec 611.2 and as herein provided.

Reuse the existing manhole frame and cover. If the frame or cover is damaged due to contractor operations, the contractor is to provide a new frame and cover matching the same dimensions as the existing frame and cover and approved by the City of Crandon.

# **C** Construction

Complete construction according to standard spec 611.3 and conforming to the Wisconsin Water and Sewer Specifications and the following:

Adjust the existing manhole casting by raising or lowering the casting to match the new roadway grade. Adjust the manhole cover by adding or removing adjusting rings so as to align the top of the casting with the finished pavement surface. Compact base aggregate and patching around each manhole to prevent settling.

# **D** Measurement

The department will measure Adjusting Sanitary Manhole Covers as each individual unit, acceptably completed.

# **E** Payment

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

ITEM NUMBER

DESCRIPTION

UNIT

SPV.0060.002

Adjusting Sanitary Manhole Covers

EACH

Payment is full compensation for providing all required materials, exclusive of frames, grates, or covers; for removing, reinstalling, and adjusting the covers and adjusting rings; notifying the local municipality, for excavating, backfilling, and compaction.

# 50. Foam Sealant Joint Repair C-21-9703, Item SPV.0060.003.

# **A Description**

This special provision describes furnishing materials and filling voids at side walls and top slabs of existing joints of box culverts as detailed in the plans and as hereinafter provided.

### **B** Materials

The polyurethane foam shall be a two-component solvent free 100% reactive MDI and Hydrolytic stabile polyether polyol resins capable of cure strength to accept traffic within 30 minutes of injection between 40 degrees F and 100 degrees F. The foam manufacturer shall supply certifications with each container of polyurethane foam stating that it meets this specification.

The material used shall be a closed cell, hydro-insensitive, high-density polyurethane.

The material shall have a minimum free rise density of 3.0 lbs./cubic feet and a minimum compressive strength of 38.0 psi.

The material shall have a maximum free rise density of 5.0 lbs./cubic foot.

The material used shall be a high-density polyurethane material as approved by the engineer. The material shall be a polyurethane-forming mixture that reacts in both dry and wet environments without dilution.

# **C** Construction

### C.1 General

Clean joints of all debris and prepare joints for installation of polyurethane-based foam sealant. Place polyurethane-based foam sealant in the top slab and side wall joints using methods appropriate from the inside of box culverts, as approved by the engineer.

Install and if feasible remove injection pipes as necessary.

Inject polyurethane material at the required depths and volume under the supervision of the engineer, or his representative.

Monitor for movement of the structure during the inject process.

Clean-up site during and after injection.

# **C.2** Equipment Requirements

A mobile pumping unit capable of injecting the high-density polyurethane material into the soils adjacent to the structure to the depths required shall be used. The pumping unit shall be capable of controlling the rate of flow of material as required to place the polyurethane and fill voids in a controlled manner. The unit shall be equipped with a manufacturer's certified flow meter to measure the amount of high-density polyurethane injected at each location. The certified flow meter shall have a digital output in both pounds and gallons.

Pressure the temperature control devices capable of maintaining proper temperature and proportionate mixing of the polyurethane component materials shall be used.

Pneumatic or electric drills capable of efficiently drilling 5/8" to 3/4" diameter injection holes through the concrete without damaging the structural integrity of the existing concrete element(s) and capable of installing 1/2" injection probes to the required depths without damage shall be used.

# C.3 Injection Point Installation/Extraction

Contractor shall lay out the injection point locations for review by the engineer, or his site representative.

Contractor shall install injection points through a series of 5/8" to 3/4" holes (as required for tube placement) drilled at approximately 4–6-foot spaced intervals through or adjacent to the concrete where indicated by the engineer based on soil conditions.

Tubing shall be used for injection of the polyurethane material into the soil. The tubing should be pressed into place or installed with a pneumatic hammer to ensure immediate contact with the surrounding soils to minimize material travelling along the annulus.

# C.4 Polyurethane Injection

Void Filling – as necessary, polyurethane material shall first be injected through a series of 5/8" to 3/4" drilled holes until all known or encountered voids adjacent to the structural element are filled. The rate of material injection shall be determined by the contractor and the engineer based on site conditions.

# **D** Measurement

The department will measure Foam Sealant Joint Repair by each structure, acceptably completed.

# **E Payment**

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

ITEM NUMBER

DESCRIPTION

UNIT

SPV.0060.003.

Foam Sealant Joint Repair C-21-9703

EACH

Payment is full compensation for removing and disposing any joint debris; for any additional costs resulting from working inside of the box culvert; for providing all materials to install the polyurethane-based foam sealant, and for any clean-up or miscellaneous work associated to injection sealants.

# 51. Precast Panel, Item SPV.0060.101.

# **A Description**

This special provision describes providing constructing architectural precast panels for Structure B-21-35. Precast concrete panels shall be attached to the parapet and shall be constructed with heights and patterns as shown on the plans including product design, fabrication, transportation, erection, anchorage, and other related items. Design shall be according to the AASHTO Standard Specification for Highway Bridges and applicable codes. The design life of the precast concrete panels and all panel components shall be 75 years.

### **B** Materials

### **B.1 General**

Furnish precast panels that conform to the plan details.

Furnish grade A air-entrained concrete conforming to standard spec 501.

Furnish steel reinforcement conforming to standard spec 505.

Furnish steel wire fabric for concrete reinforcement conforming to standard spec 505.

Furnish structural steel and miscellaneous metals conforming to standard spec 506.

Galvanize or furnish stainless steel materials for all hardware incorporated into the finished structures. (Not including reinforcement bars or welded steel wire fabric.)

### **B.2 Plant Certification**

To be eligible to provide precast panels for his project, a precast concrete manufacturing plant must be pre-approved by the Bureau of Technical Services under standard spec 106.3.3.3.1 prior to the bid closing date. Information and assistance with the pre-approval process can be obtained by contacting the Bureau of Technical Services at the following email address: DOTProductSubmittal@wisconsin.gov

# **B.3 Design Requirements**

It is the responsibility of the contractor to submit a design and supporting documentation as required by this special provision, for review and acceptance by the department, to show the proposed precast panel design is in compliance with the design specifications. The submittal shall include the following items for review: detailed plans and shop drawings, complete design calculations, explanatory notes, supporting materials, and specifications. The detailed plans and shop drawings shall include all details, dimensions, quantities, and cross-sections necessary to construct and attach the precast panels. Submit shop drawings to the engineer conforming to standard spec105.2 with electronic submittal to the fabrication library under standard spec 105.2.2 Certify that shop drawings conform to quality control standards by submitting department form DT2329 with each set of shop drawings. Department review does not relieve the contractor from responsibility for errors or omissions on shop drawings. Submit no later than 60 days from the date of notification to proceed with the project and a minimum of 30 days prior to the date proposed to begin underpass structure construction.

The plans and shop drawings shall be prepared on reproducible sheets 11 inch x 17inch, including borders. Each sheet shall have a title block in the lower right corner. The title block shall include the WisDOT project identification number and structure number. Design calculations and notes shall be on 8 ½ inch x 11 inch sheets, and shall contain the project identification number, name or designation of the wall, date of preparation, initials of designer and checker, and page number at the top of the page. All plans, shop drawings, and calculations shall be signed, sealed, and dated by a professional engineer licensed in the State of Wisconsin.

The design of the precast panels shall be in compliance with the current American Association of State Highway and Transportation Officials LRFD (AASHTO LRFD) Bridge Design Specifications, WisDOT"s current Standard Specifications for Highway and Structure Construction (standard spec), and standard engineering design procedures as determined by the department.

Design panels and components to withstand initial handling, transportation, and erection stress limits. In addition to the above loads also design inserts and connection assemblies for a horizontal force equal to at least 20% of the dead weight of the panel. The design of the steel reinforcement within the panels shall be based on one-way bending action.

Production drawings shall conform to the contract plans and consist of elevation view of each member; sections and details to indicate quantities and position of reinforcing steel, anchors, inserts, ect.; handling devices; dimensions and finishes; concrete strengths; and methods for storage and transportation.

Erection drawings shall conform to the contract plans and consist of member piece marks and completely dimensioned size and shape of each member; plans and/or elevations locating and defining all products furnished by manufacturer; sections and details showing connections, cast-in items and their relation to the structure; description of all loose, cast-in and field hardware; field installed anchor location drawings, handling requirements; and all dead and other applicable loads used in design.

# **B.4 Lifting Devices**

The type, number and locations of lifting devices and the method of handling the architectural precast panels is determined by the fabricator and approved by the engineer. Do not locate lifting devices in the surface of the panel facing outwards.

### **B.5 Accessories and Inserts**

Materials:

Carbon steel plate: ASTM A709 grade 36
Welded headed studs: AWS D1.1 – Type B
Bolts, nuts, rods, washers: standard spec 506.2

Inserts: Galvanized with minimum 12 Gage steel conforming to ASTM A1011 SS GR 33 or ASTM A653 GR 33 A. Inserts anchors to have 1 1/2 -inch minimum cover.

Zinc coated fabrications: Conform to ASTM A385 for fabricating zinc coated work.

# **C** Construction

### C.1 Mock-up

After standard samples are accepted for color and texture, fabricate one full size 2-feet wide x 6-feet high minimum panel meeting the design requirements, illustrating shape and patterns, lifting devices, inserts, and attachment points. Mockup to be standard of quality for precast panel work, when accepted by engineer. Keep mockup in pant for checking purposes.

# C.2 Placing and Fastening Steel

Placing and fastening steel shall be according to standard spec 503.3.2.1. Place all steel units in the position the plans show and hold firmly during concrete placing and setting as specified in standard spec 505.3.

Ensure that all reinforcing steel is free of dirt, grease, wax, scale, rust, oil, or other foreign material that may prevent bonding between the steel and the concrete.

### C.3 Placing Concrete

Handle and place the concrete conforming to standard spec 502.3.5.

### C.4 Tolerances

Cast architectural precast concrete panels to plan dimensions within the following applicable tolerances:

Overall height of panel measured at the face exposed to view.....±3/16-inch per 10ft

Overall width of panel measured at the face exposed to view......±3/16-inch per 10 ft.

Total thickness......±1/4-inch

Structural thickness.....±1/4-inch

Variation from square or designated skew.....±1/2-inch

Bowing.....±Length/360, to a maximum of 1-

inch

Warp (from adjacent corner)......±116-inch per ft.

Location of inserts.....±1/2-inch

Tipping and flushness of inserts.....±1/4-inch

Position of handling devices.....±3-inch

Reinforcing steel:

Where position has structural implications or affects concrete cover...±1/4-inch

Otherwise.....±1/2-inch

Location of strand:

Perpendicular to panel.....±1/4-inch

Parallel to panel.....±1-inch

Dimensions of architectural features and rustications.....±1/4-inch

### C.5 Curing

Cure the concrete panels by any of the methods specified in standard spec 502.3.8.

# C.6 Surface Finish

Provide architectural surface treatment as detailed in the plans. Provide a rubbed surface finish on the remaining exposed surfaces of precast concrete panels as specified in standard spec 502.3.7.3 before shipping from the plant. Exposed face to match approved mockup panel. Use rigid molds to maintain panels within specified tolerances conforming to shape, lines and dimensions shown on the production drawings. Construct molds to withstand vibration method selected.

An electronic two-dimensional drawing of the pattern is available upon request.

### C.7 Erection

Erect panels without damage to shape or finish. Replace or repair damaged panels. Do not drill or form holes through the precast concrete panels to erect panels. An alternate method of anchoring/attaching the precast concrete panels may be submitted to the engineer for review and possible acceptance.

Place precast concrete panels so that their final position is vertical.

When panels require adjustment beyond design or tolerance criteria, discontinue affected work; advise engineer.

Verify structure and anchor devices are ready to receive panels. Fasten panels to the parapets, as shown on the plans.

Touch-up scratched or damaged surfaces.

# **D** Measurement

The department will measure Precast Concrete Panel by the individual unit, acceptably completed.

# **E** Payment

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

ITEM NUMBERDESCRIPTIONUNITSPV.0060.101Precast Concrete PanelEACH

Payment is full compensation for preparing the design drawings and calculations, production drawings, and coordination; for providing precast concrete panels, including all concrete, reinforcement steel, tie bars, masonry anchors, anchor plates, angles, slotted inserts, and other embedded metal; for casting and curing concrete; for architectural surface treatment and detailing; and for furnishing all handling, hauling, and erecting.

# 52. Posts Wood 4 X 4-Inch X 12-FT, Item SPV.0060.102.

Supplement standard spec 634 as follows:

# **E** Payment

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

ITEM NUMBERDESCRIPTIONUNITSPV.0060.102Posts Wood 4 X 4-Inch X 12-FTEACH

# 53. Posts Wood 4 X 4-Inch X 14-FT, Item SPV.0060.103.

Supplement standard spec 634 as follows:

# **E** Payment

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

ITEM NUMBER

DESCRIPTION

UNIT

SPV.0060.103

Posts Wood 4 X 4-INCH X 14-FT

EACH

# 54. Tunnel Luminaire, Item SPV.0060.104.

# **A Description**

This work shall be according to the requirements of standard spec 659, the plans, standard detail drawings, and as hereinafter provided.

### **B** Materials

The luminaire shall be rated IP64 or greater and have a vandal resistant lens. Luminaire shall include a back-box either integral to the unit, or junction box furnished separately, that can be cast or poured in place with the wall. Ensure knockouts are compatible with conduit diameter as indicated on the plans.

Approved Tunnel Luminaire products include:

- Kenall Lighting Millenium Round Semi-Recessed
  - o MR17ESR-PP-PP-LG-15L35K-DV
- Cooper Lighting Terrapin LED Fail-Safe TR 15
  - o BAA-T-R-E-15-LD4-30W-35-CL-DP-UNV-ED-C1
  - o Furnish a 4x4x4 weatherproof PVC concrete pour in place approved J-box with provisions for both 3/4" and 1" conduit knockouts as shown on the plans. Ensure compatibility with the luminaire prior to purchase.
- Legion Lighting Co. Nautilume LED Series 181
  - o 181S-EY-LL2-35-F10DC-WH
  - o Furnish a 4x4x4 weatherproof PVC concrete pour in place approved J-box with provisions for both 3/4" and 1" conduit knockouts as shown on the plans. Ensure compatibility with the luminaire prior to purchase.

Engineer Approved Equivalent

# **C** Construction

According to the plans, standard spec 659, the NEC and manufacturer requirements. Caulk around fixture to provide watertight seal.

### **D** Measurement

The department will measure Tunnel Luminaire as each individual installation, 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.0060.104 Tunnel Luminaire EACH

Payment is full compensation for furnishing and installing the Tunnel Luminaire as described above.

# 55. Electrical Service Meter Breaker Pedestal, Item SPV.0060.105.

# **A Description**

Perform work according to the requirements of standard spec 656, the plans, standard detail drawings, and as hereinafter provided.

### **B** Materials

According to the plans, standard spec 656.2 and as hereinafter provided:

Amend standard spec 656.2.3, Meter Breaker Pedestal Service, by adding the following paragraphs:

- (2) Furnish a 2-pole 100amp 120/240 Volt main breaker with 22,000 AIC rating or per utility requirements to be installed inside the meter breaker pedestal.
- (3) Furnish 2"x 2" stainless steel square tubing, concrete masonry and steel reinforcement as the plans show for rigidly mounting the meter pedestal.
- (4) Furnish a 100amp 120/240 volt single phase 12 space 12 circuit breaker panel with a 100 amp main breaker, installed inside a NEMA 3R outdoor rated enclosure to be attached to the 2"x 2" stainless steel tubing supports. The main breaker is not allowed to occupy two of the twelve spaces required in the breaker panel.
- (5) Furnish 2-pole and single pole 20amp circuit breakers in the electrical panel as required for the amount of circuits shown on the plans including one separate circuit for the lighting controls.
- (6) Furnish all conduit, fittings, hardware, fasteners, terminals, breakers, wiring and any additional items necessary to complete the "meter breaker pedestal, electrical panel and lighting control installation" per the NEC, local and State codes, as shown on the plans, the construction details and described in this special provision.

# **C** Construction

According to the plans and standard spec 656.3 and as hereinafter provided:

Ensure that electrical service is installed and energized a minimum of one week prior to the system activation deadline.

### **D** Measurement

The department will measure Electrical Service Meter Breaker Pedestal as each service acceptably completed.

# **E** Payment

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

ITEM NUMBERDESCRIPTIONUNITSPV.0060.105Electrical Service Meter Breaker Pedestal SpecialEACH

Payment is full compensation for furnishing and installing all materials; for excavation, backfill, disposal of surplus materials and permit fees.

# 56. Precast Concrete Planters, Item SPV.0060.106.

# **A Description**

This special provision describes furnishing and installing precast concrete planters as shown on the plans or as directed by the engineer.

### **B** Materials

Furnish reinforced precast concrete planters. The planter shall be gray colored, have a weatherstone finish and be of circular shape. The outside dimensions shall be 30" diameter x 30" height.

Precast concrete shall be constructed with Portland cement according to ASTM C150. All aggregates to meet ASTM C33 specifications, to be cleaned of foreign matter and properly graded to size. All precast products for this item shall be of one manufacturer.

### C Construction

Install precast concrete planters as indicated on the plans, according to the manufacturer's specifications or as directed by the engineer.

# **D** Measurement

The department will measure Precast Concrete Planters by each unit, acceptably completed.

# **E** Payment

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

ITEM NUMBERDESCRIPTIONUNITSPV.0060.106Precast Concrete PlantersEACH

Payment is full compensation for furnishing and installing all materials.

# 57. Kiosks, Item SPV.0060.107.

# **A Description**

This special provision describes furnishing and installing Kiosks as shown on the plans and as hereinafter provided.

### **B** Materials

### **B.1 Approved Manufacturers**

Furnish Kiosks and hardware from one of the following manufacturers (or approved equal):

- Terrabilt (www.terrabilt.com) "Trailhead Kiosk Classic"
- 2. Wilderness Graphics (www.wildernessgraphics.com) "SK3 (Aluminum)"
- 3. Natural Structures (www.naturalstructures.com) "Sentinel Mountain Shelter Model 98-68"
- 4. Classic Recreation Systems Inc (www.shadesun.com) "6'X8' Orlando Style HR-36"

Furnish concrete conforming to Standard Spec 531.2.1 for concrete footing as required by manufacturer.

# **B.2 Submittals**

Submit set of plans for Kiosks in PDF format to the Forest County Potawatomi Tribe for acceptance. Make submittals to Michelle Berdan, <u>Michelle.Berdan@fcp-nsn.gov</u> and Todd Mulvey, <u>Todd.Mulvey@fcp-nsn.gov</u>.

Make the submittal no later than 4 weeks after the date of contract approval. Allow for 10 working days after the receipt of plans by the Forest County Potawatomi Tribe for a complete initial review of the plan submittal and an additional 5 working days for any necessary revisions.

An email will be returned to the Contractor, either indicating acceptance or marked with required revisions and/or corrections. Provide the engineer copies of final plans to be used in fabrication and installation.

# **C** Construction

Install Kiosks as indicated on the plans, according to the manufacturer's specifications or as directed by the engineer.

Construct concrete footing conforming to 531.3, as required by the manufacturer's specifications or as directed by the engineer.

### **D** Measurement

The department will measure Kiosks by 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.0060.107 Kiosks

**EACH** 

Payment is full compensation for furnishing and installing all materials, excavation, drilling, concrete forming, placement, and backfilling.

# 58. Concrete Footing (Concrete Base), Item SPV.0060.108.

# **A Description**

This special provision describes furnishing and installing concrete backfill for railing posts if necessary based on unknown field conditions as directed by the engineer.

### **B** Materials

Furnish concrete conforming to standard spec 531.2.1.

# **C** Construction

Construct concrete footing conforming to standard spec 531.3 and dimensions per the project plans.

### **D** Measurement

The department will measure Concrete Footing (Concrete Base) by 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.0060.108 Concrete Footing (Concrete Base)

EACH

Payment is full compensation for providing concrete footings, excavation, drilling, concrete forming, placement, and backfilling.

# 59. Benches, Item SPV.0060.109.

# **A Description**

This special provision describes furnishing and installing Benches as shown on the plans and as hereinafter provided.

# **B** Materials

# **B.1 Approved Manufacturers**

Furnish Benches and hardware from one of the following manufacturers (or approved equal):

- Polly Products (<u>www.pollyproducts.com</u>) "Silhouette 6' Bench"
- Wilderness Graphics (<u>www.wildernessgraphics.com</u>) "6' Bench"
- Barco Products (www.barcoproducts.com) "Deluxe Park Benches BN-33"

Furnish hardware to attached to concrete sidewalk as required by manufacturer.

### **B.2 Submittals**

Submit set of plans for Benches in PDF format to the Forest County Potawatomi Tribe for acceptance. Make submittals to Michelle Berdan, <u>Michelle.Berdan@fcp-nsn.gov</u> and Todd Mulvey, <u>Todd.Mulvey@fcp-nsn.gov</u>.

Make the submittal no later than 4 weeks after the date of contract approval. Allow for 10 working days after the receipt of plans by the Forest County Potawatomi Tribe for a complete initial review of the plan submittal and an additional 5 working days for any necessary revisions.

An email will be returned to the Contractor, either indicating acceptance or marked with required revisions and/or corrections. Provide the engineer copies of final plans to be used in fabrication and installation.

### **C** Construction

Install Benches as indicated on the plans, according to the manufacturer's specifications or as directed by the engineer.

Attach Benches to the concrete sidewalk per the manufacturer's specifications or as directed by the engineer.

### **D** Measurement

The department will measure Benches by 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.0060.107 Benches

**EACH** 

Payment is full compensation for furnishing and installing all materials, drilling, placement, and attaching to concrete sidewalk.

# 60. Removing Sanitary Manhole, SPV.0060.202.

# **A Description**

This special provision describes removing existing sanitary sewer manholes, including connections 2-feet outside of manhole, according to the requirements of the plans and according to standard spec 204 and FCPC Sewer & Water Specifications and as hereinafter provided.

### **B** Materials

Backfill trenches resulting from the removal of sanitary manholes with excavated material, unless directed otherwise by the engineer. Use Backfill as required in FCPC Sewer & Water Specifications.

# **C** Construction

Place backfill material according FCPC Sewer & Water Specifications. Remove materials, including broken masonry, from project limits.

Carefully remove manhole castings and covers to avoid damage. Deliver castings and covers to the FCPC Utility Department in accordance with the special provision for removing Forest County Potawatomi sanitary manhole castings and covers.

# **D** Measurement

The department will measure Removing Sanitary Manhole by each individual unit approved by FCPC, and 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

ITEM NUMBER DESCRIPTION
SPV.0060.202 Removing Sanitary Manhole

Payment is full compensation for furnishing all excavation; for furnishing, installing, and removing sheeting or shoring; for forming foundations; for complete removal and disposal of sanitary manholes; for backfilling and compaction; the removal of manhole lids, castings, adjustment rings, risers, drops, and pipe construction; for protection and delivery of removed manhole castings to FCPC Utilities Department; and for cleanup, and restoring the site of the work.

**EACH** 

# 61. Removing Sanitary Cleanout, Item SPV.0060.203.

# **A Description**

This special provision describes removing sanitary cleanout according to the applicable provisions of standard spec 204 and the FCPC Sewer & Water Specifications and as hereinafter provided.

### **B** Materials

Conform to FCPC Sewer & Water Specifications for backfilling trenches.

### **C** Construction

Remove existing sanitary cleanout, including connections, according to the requirements of the plans and those that are in conflict with the new facilities and/or are located within the trench and excavation limits of the new facilities according to FCPC Sewer & Water Specifications and as hereinafter provided.

Place backfill material according to FCPC Sewer & Water Specifications. Remove materials, including broken masonry, from project limits.

### **D** Measurement

The department will measure Removing Sanitary Cleanout by each individual unit approved by FCPC, and acceptably completed.

# **E** Payment

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

ITEM NUMBERDESCRIPTIONUNITSPV.0060.203Removing Sanitary CleanoutEACH

Payment is full compensation for furnishing all excavation; for furnishing, installing, and removing sheeting or shoring; each unit for measurement includes the removal of cleanout piping, frost sleeve, lids, castings, and pipe connections; for forming foundations; for complete removal and disposal of sanitary cleanouts; for backfilling and compaction; for protection and for cleanup, and restoring the site of the work.

# 62. Abandon Sanitary Manhole, Item SPV.0060.204.

# **A Description**

This special provision describes abandoning sanitary manholes according to the requirements shown on the plans, and according to the applicable provisions of standard spec 204 and as hereinafter provided.

# **B** Materials

Backfill trenches resulting from abandoned sanitary manhole with excavated material, unless directed otherwise by the engineer. Use Backfill as required in FCPC Sewer & Water Specifications.

# **C** Construction

Completely abandon existing sanitary manhole (in place), including connections, according to the requirements of the plans according to FCPC Sewer & Water Specifications and as hereinafter provided.

Provide drainage outlet in bottom of manhole by drilling holes or cracking bottom of concrete manhole. Remove cone and top manhole sections to a depth 2-feet below future subgrade. Place suitable granular backfill inside manhole according to standard spec 608 and FCPC Sewer & Water Specifications.

Remove materials, including broken masonry, from project limits.

Carefully remove manhole castings and covers to avoid damage. Deliver castings and covers to the FCPC Utility Department in accordance with the special provision for removing Forest County Potawatomi sanitary manhole castings and covers.

# **D** Measurement

The department will measure Abandon Sanitary Manhole by each individual unit approved by FCPC, and acceptably completed.

### E Payment

The department will pay for measured quantities at the contract unit price under the following bid item: **DESCRIPTION** ITEM NUMBER UNIT EACH

SPV.0060.204 Abandon Sanitary Manhole

Payment is full compensation for furnishing all excavation; for complete removal and disposal of sanitary manhole castings; each unit for measurement includes the removal of manhole lids, castings, adjustment rings and risers, and backfilling manhole; for backfilling and compaction; for protection and delivery of removed manhole castings to FCPC Utilities Department; and for cleanup, and restoring the site of the work.

### 63. Remove Hydrant, Item SPV.0060.205.

# **A Description**

This special provision describes removing existing fire hydrants as shown on the plans, and according to the applicable provisions of standard spec 204 and as hereinafter provided.

### **B** Materials

Backfill trenches resulting from the removal of hydrant with excavated material, unless directed otherwise by the engineer. Use Backfill as required in FCPC Sewer & Water Specifications.

# **C** Construction

All hydrants shall be removed at the hydrant lead and provided to FCPC Utilities Department for re-use.

Excavate the existing fire hydrant following abandonment of the connecting water main, remove the fire hydrant from the connecting pipe, cap the connecting pipe with a mechanical joint, and backfill the excavation with excavated material.

FCPC Utilities Department shall have first right to retain fire hydrants that are removed by contractor. Contact Jennifer Spencer at (715) 478-7398 to request inspection of removed hydrants. Deliver hydrants that FCPC Utilities Department wishes to retain to 8355 Mish Ko Swen Drive. Hydrants that FCPC Utilities Department does not wish to retain shall become the property of the contractor and shall be removed from the site.

# **D** Measurement

The department will measure Remove Hydrant as each individual fire hydrant, approved by FCPC and acceptably completed.

# **E** Payment

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

**DESCRIPTION** ITEM NUMBER SPV.0060.205 Remove Hydrant **EACH** 

Payment is full compensation for excavating and dewatering as required, removing the existing fire hydrant, plugging or capping of the existing main, delivering the fire hydrant to the designated site or disposal if directed, and backfilling and compacting the excavation.

### 64. Remove 6-Inch Gate Valve, Item SPV.0060.206;

Remove 8-Inch Gate Valve, Item SPV.0060.207;

Remove 12-Inch Gate Valve, Item SPV.0060.208;

Remove Valve Box, Item SPV.0060.209.

# **A Description**

This special provision describes removing existing gate valves according to the applicable provisions of standard spec 204 and the FCPC Sewer & Water Specifications and as hereinafter provided.

# **B** Materials (Vacant)

### **C** Construction

Remove existing gate valves, including connections, according to the requirements of the plans and those that are in conflict with the new facilities and/or are located within the trench and excavation limits of the new facilities.

Remove the existing valve casting or valve box following abandonment of the connecting water main. Remove the entire valve box, and filling with granular material. Place and compact backfill as specified for water main pipe.

### **D** Measurement

The department will measure Remove 6-Inch Gate Valve; Remove 8-Inch Gate Valve; Remove 12-Inch Gate Valve; Remove Valve Box by each, approved by FCPC and 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.0060.206	Remove 6-Inch Gate Valve		EACH
SPV.0060.207	Remove 8-Inch Gate Valve		EACH
SPV.0060.208	Remove 12-Inch Gate Valve		EACH
SPV.0060.209	Remove Valve Box		EACH

Payment is full compensation for excavating and dewatering as required, removing the existing valve manhole and valve box, and backfilling and compaction.

# 65. Air Release Valve Manhole, Item SPV.0060.210.

# **A Description**

This special provision describes furnishing and installing air release valve manhole according to plan drawings, details, FCPC Sewer & Water Specifications, and as hereinafter provided.

# **B** Materials

Furnish materials for air release valve manhole according to FCPC Sewer & Water Specifications.

Section 33 30 00.00 – Sanitary Sewerage

# **C** Construction

Construct air release valve manhole according to plans, detail drawing and FCPC Sewer & Water Specifications as follows:

- Section 33 05 05.00 Buried Piping Installation
- Section 33 30 00.00 Sanitary Sewerage

### **D** Measurement

The department will measure Air Release Valve Manhole by each approved by FCPC and acceptably completed.

# **E** Payment

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

ITEM NUMBERDESCRIPTIONUNITSPV.0060.210Air Release Valve ManholeEACH

Payment is full compensation for providing all equipment, labor and materials, including for all excavation, except for rock excavation; for forming foundation; for replacing unstable foundation materials; for sheeting, shoring and dewatering; air release manhole; air release valves; for making connections to new pipe and fixtures; for backfilling and compacting; for providing and compacting stone bedding material and backfill; for providing flow control and temporary pumping; for testing; for cleaning out pipes and manholes and for restoring the site of the work.

# 66. Connect to Existing Force Main, Item SPV.0060.211; Reconnect Existing Sanitary Lateral, Item SPV.0060.212; Temporary 4-Inch Sanitary Connection, Item SPV.0060.213; Temporary 6-Inch Force Main Connection, Item SPV.0060.214.

# **A Description**

This special provision describes furnishing and installing force main and sanitary connections according to FCPC Sewer & Water Specifications and as hereinafter provided.

### **B** Materials

Furnish materials for force main and sanitary connections according to the following FCPC Sewer & Water Specifications:

Section 33 31 23.00 – Sanitary Sewerage Force Mains

Furnish temporary 4-inch sanitary sewer and 6-inch force main.

# **C** Construction

Perform all sanitary sewer construction according to the following FCPC Sewer & Water Specifications:

- Section 33 05 05.00 Buried Piping Installation
- Section 33 31 23.00 Sanitary Sewerage Force Main

Include temporary pipe for bypassing if needed and approved by FCPC.

### **D** Measurement

The department will measure Connect to Existing Force Main, Reconnect Existing Sanitary Lateral, Temporary 4-Inch Sanitary Connection, Temporary 6-Inch Force Main Connection per each, approved by FCPC and 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.0060.211	Connect to Existing Force Main	EACH
SPV.0060.212	Reconnect Existing Sanitary Lateral	EACH
SPV.0060.213	Temporary 4-Inch Sanitary Connection	EACH
SPV.0060.214	Temporary 6-Inch Force Main Connection	EACH

Payment is full compensation for providing all equipment, labor and materials, including for all excavation, except for rock excavation; for forming foundation; for replacing unstable foundation materials; for sheeting, shoring and dewatering; for making connections to new or existing pipe or fixtures; for backfilling and compacting; for providing and compacting stone bedding material and backfill; for providing flow control and temporary pumping; for testing; for cleaning out pipes and manholes and for restoring the site of the work. The per each bid price for temporary 4-inch sanitary connection shall include temporary 4-inch sanitary sewer and connections on either end. The per each bid price for temporary 6-inch force main connections on either end.

# 67. Reconnect Existing Water Service Lateral, Item SPV.0060.215; Temporary Water Main Connection, 6-Inch, Item SPV.0060.216; Connect to Existing Water Main, Item SPV.0060.217.

# **A Description**

This special provision describes constructing water service lateral connections and temporary water main connections and connecting to existing water main n according to FCPC Sewer & Water Specifications and as hereinafter provided.

#### **B** Materials

Furnish materials according to FCPC Sewer & Water Specifications.

Section 33 10 00.00 – Water Main

Furnish temporary 6-inch water main.

#### **C** Construction

Perform all in according to the following FCPC Sewer & Water Specifications:

- · Section 33 05 05.00 Buried Piping Installation
- · Section 33 10 00.00 Water Main

Include temporary 6-inch water main for bypassing if needed and approved by FCPC.

#### **D** Measurement

The department will measure Reconnect Existing Water Service Lateral, Temporary Water Main Connection, Connect to Existing Water Main, per each basis 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.0060.215	Reconnect Existing Water Service Lateral	EACH
SPV.0060.216	Temporary Water Main Connection, 6-Inch	EACH
SPV.0060.217	Connect to Existing Water Main	EACH

Payment is full compensation for furnishing all materials; for furnishing all excavations, for furnishing, installing, and removing sheeting and shoring; for forming foundations, laying pipe, and making connections to all new or existing facilities; for disinfection and testing, for furnishing all bedding material; for backfilling and compaction; for testing of water main; and for cleanup, and restoring the site of the work. The per each bid price for temporary water main connection shall include 6-inch temporary water main and connections on either end.

# 68. 6-Inch Gate Valve and Box, Item SPV.0060.218; 8-Inch Gate Valve and Box, Item SPV.0060.219.

#### **A Description**

This special provision describes furnishing and installing gate valves according to FCPC Sewer & Water Specifications and as hereinafter provided.

#### **B** Materials

Furnish materials for gate valves according to the following FCPC Sewer & Water Specifications:

Section 33 10 00.00 – Water Main

#### **C** Construction

Perform all construction according to the following FCPC Sewer & Water Specifications for resilient wedge gate valves:

- Section 33 05 05.00 Buried Piping Installation
- Section 33 10 00.00 Water Main

#### **D** Measurement

The department will measure 6-Inch Gate Valve and Box, 8-Inch Gate Valve and Box per each, approved by FCPC and 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.0060.218	6-Inch Gate Valve and Box	EACH
SPV.0060.219	8-Inch Gate Valve and Box	EACH

Payment is full compensation for furnishing all materials; for furnishing all excavations, for furnishing, installing, and removing sheeting and shoring; for forming foundations, laying pipe, and making connections to all new or existing facilities; for disinfection and testing, for furnishing all bedding material; for backfilling and compaction; for testing of water main; and for cleanup, and restoring the site of the work.

#### 69. Fire Hydrant, Item SPV.0060.220.

#### **A Description**

This special provision describes furnishing and installing fire hydrants according to FCPC Sewer & Water Specifications and as hereinafter provided.

#### **B** Materials

Furnish materials according to the following FCPC Sewer & Water Specifications for hydrant:

Section 33 10 00.00 – Water Main

#### **C** Construction

Perform construction according to the following FCPC Sewer & Water Specifications:

Section 33 10 00.00 - Water Main

#### **D** Measurement

The department will measure Fire Hydrant by each, acceptably completed.

#### **E** Payment

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

ITEM NUMBERDESCRIPTIONUNITSPV.0060.220Fire HydrantEACH

Payment is full compensation for furnishing all materials; for performing all excavations, for furnishing, installing, and removing sheeting and shoring; for forming foundations, laying pipe, and making connections to all new or existing facilities; for disinfection and testing, for furnishing all bedding material; for backfilling and compaction; for testing of water main; and for cleanup, and restoring the site of the work.

#### 70. Remove and Reset Gate and Post, Item SPV.0060.221.

#### **A Description**

This special provision describes removing and resetting existing gate and posts according to requirements shown on the plans and as hereinafter provided.

#### **B** Materials (Vacant)

#### **C** Construction

Carefully remove existing posts and gate to allow for construction of the proposed force main and related improvements. Both the main post (on the west side of the gate) and the secondary (stopper) post shall be removed and replaced. The gate and post(s) on the east side of the gate shall remain undisturbed. If existing post(s) are set in concrete, the concrete shall be cleaned off and new concrete used to reset posts in-kind. In the event of damage to the existing gate or post(s) the contractor shall consider incidental the replacement with new steel pipe and assembly acceptable to the FCPC representative.

#### **D** Measurement

The department will measure Remove and Rest Gate and Post by each, approved by FCPC and 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.0060.221

Remove and Reset Gate and Post

EACH

Payment is full compensation for labor and materials for removal and replacement of posts and gate including excavation and incidental construction.

#### 71. Utility Line Openings, Item SPV.0060.222.

#### **A Description**

This special provision describes performing utility line openings according to FCPC Sewer & Water Specifications and as hereinafter provided.

#### **B** Materials

Backfill trenches resulting from the utility line openings, unless directed otherwise by the engineer. Use Backfill as required in FCPC Sewer & Water Specifications.

#### **C** Construction

Providing excavating to uncover existing water or sewer utilities for the purpose of determining actual location for connections to existing sewer or water mains and laterals as shown on the drawings and directed by the engineer.

The excavation will be done in such a manner that the utility in question is not damaged and the safety of the workers is not compromised. The utility line openings will be performed as soon as possible and at least 10 days in advance of proposed construction to allow any conflicts to be resolved with minimal disruption. Where utilities are within 6-feet of each other at a potential conflict location, only one utility line opening will be called for. In these cases, a single utility line opening will be considered full payment to locate multiple utilities. Utility line openings will include a trench up to 10-feet long as measured at the trench bottom and of any depth required to locate the intended utility. All utility line openings will be approved and coordinated with the engineer. Notify the utility engineers or their agents of this work a minimum of 3 days prior to the work so they can be present when the work is completed

#### **D** Measurement

The department will measure Utility Line Openings as each individual opening, 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.0060.222

Utility Line Openings

EACH

Payment is full compensation for furnishing, hauling and placing of all materials; and for excavation, backfilling and disposing of excess material. Concrete curb and gutter, and concrete sidewalk removals necessary to facilitate utility line openings will be measured and paid for separately. Place 6-inches of Base Aggregate Dense 1½-inch on surface of utility opening. Base Aggregate Dense 1½-inch will be measured and paid for separately. This item is only intended for sewer and water utilities.

#### 72. Sanitary Sewer 8-Inch Cleanout, Item SPV.0060.253.

#### **A Description**

This special provision describes furnishing and installing an 8-inch cleanout according to FCPC Sewer & Water Specifications, the plan detail, and as hereinafter provided.

#### **B** Materials

Furnish materials for sanitary sewer 8-inch cleanout according to FCPC Sewer & Water Specifications:

Section 33 30 00.00 – Sanitary Sewerage

Furnish SDR 35 pipe for sanitary sewer 8-inch cleanout.

#### **C** Construction

Perform all sanitary sewer construction according to the following FCPC Sewer & Water Specifications:

- Section 33 05 05.00 Buried Piping Installation
- Section 33 30 00.00 Sanitary Sewerage

Backfill trenches according to FCPC Sewer & Water Specifications.

#### **D** Measurement

The department will measure Sanitary Sewer 8-Inch Cleanout by each, acceptably completed.

#### **E** Payment

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

ITEM NUMBERDESCRIPTIONUNITSPV.0060.253Sanitary Sewer 8-Inch CleanoutEACH

Payment is full compensation for providing all equipment, labor and materials, including for all excavation, except for rock excavation; for forming foundation; for sheeting, shoring and dewatering; for laying pipe; for making connections to new or existing pipe or fixtures; for backfilling and compacting; for providing and compacting stone bedding material and backfill; for providing flow control and temporary pumping; for testing; for cleaning out pipes and manholes and for restoring the site of the work.

#### 73. Railing, Item SPV.0090.101.

#### **A Description**

This special provision describes furnishing and installing railing which consists of three rails, at locations shown on the drawings and as directed by the engineer.

#### **B** Materials

All materials shall conform to the details shown in the drawings and as shown in standard spec 507 and 634

#### **C** Construction

All construction methods shall conform to the details shown in the drawings and as shown in standard spec 507 and 634.

Space posts at 8-foot intervals. Erect posts in a true vertical position. Set posts a minimum of 42 inches below finished grade, except where field conditions do not allow and as approved by the engineer. The post shall be set in a minimum 12" diameter hole which will be backfilled with ¾" limestone traffic bond except where posts are placed at 10-foot spacing, or field conditions do not allow for the required 42-inch depth below finished grade the hole will be backfilled with concrete. Spacing between rails shall be 10 inches and between the ground and the lowest rail shall be 16 inches.

Posts and rails shall not be painted.

#### **D** Measurement

The department will measure Railing by the linear foot, acceptably completed.

#### **E** Payment

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

ITEM NUMBERDESCRIPTIONUNITSPV.0090.101RailingLF

Payment is full compensation for furnishing and installing fence and posts; for furnishing and installing limestone traffic bond; for all maintenance necessary to keep the fence and posts in satisfactory condition; and disposing of surplus materials.

Payment for the concrete backfill when required will be paid for separately under the Item SPV.0060.108 Concrete Footing (Concrete Base).

#### 74. Profile Curb Cut, Item SPV.0090.102.

#### **A Description**

This special provision describes the longitudinal sawing of the curb in order to remove the existing curb head to a height flush with the proposed speed tables at locations shown on the plans and as directed by the engineer. Work shall conform to the plans and standard spec 690.

#### B (Vacant)

#### **C** Construction

Construction shall conform with the construction detail and standard spec 690.

#### **D** Measurement

The department will measure Profile Curb Cut by the linear foot, acceptably completed as measured along the existing curb face.

#### **E** Payment

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

ITEM NUMBER

DESCRIPTION

UNIT

SPV.0090.102

Profile Curb Cut

LF

Payment is full compensation for sawing, sludge removal, and removal and disposal of the concrete curb head.

#### 75. Staked Wattles, Item SPV.0090.103.

#### **A Description**

This special provision describes furnishing, installing, and maintaining staked wattles at locations shown on the drawings and as directed by the engineer.

#### **B** Materials

All materials for staked wattles shall conform to the details shown in the drawings and as shown in standard spec 628.2 and match that shown for temporary ditch checks. Staked wattles shall be from the WisDOT Erosion Control Product Acceptability List for temporary ditch checks.

#### **C** Construction

All construction methods shall conform to the details shown in the drawings and as shown in standard spec 628.3.14.

#### **D** Measurement

The department will measure Staked Wattles by the linear foot, acceptably completed, as measured from end to end of the wattle run (overlap is not separately counted).

#### **E** Payment

The department will pay for measured quantities at the contract unit price under the following bid item: ITEM NUMBER DESCRIPTION UNIT SPV.0090.103 Staked Wattles LF

Payment is full compensation for mobilization, furnishing and installing, and maintaining staked wattles.

#### 76. Remove Existing Sanitary Force Main, 6-Inch or Smaller, Item SPV.0090.223;

Remove Existing Casing Pipe, Item SPV.0090.224;

Remove Existing Water Main, 12-Inch or Smaller, Item SPV.0090.225;

Remove 24-Inch Steel Casing, Item SPV.0090.226.

#### A Description

This special provision describes removing existing pipelines (i.e., force main, casing pipe, water main and steel casing pipe) as shown on the plans or as directed by the engineer according to FCPC Sewer & Water Specifications and as hereinafter provided.

#### B (Vacant)

#### **C** Construction

Excavate as necessary to remove the pipeline and appurtenances. For force main lines also remove bends, blocking, fittings and laterals. For casing pipe and steel casing pipe also remove inserted pipe and fittings. For water main also remove fittings, couplings, valves, and valve boxes. Backfill all trenches resulting from the removal of the pipeline and appurtenances, with excavated material, unless directed otherwise by the engineer and according to FCPC Sewer & Water Specifications, Section 33 05 05.00 Buried Piping Installation.

#### **D** Measurement

The department will measure Remove Existing Sanitary Force Main, 6-Inch or Smaller; Remove Existing Casing Pipe; Remove Existing Water Main, 12-Inch or Smaller; Remove 24-Inch Steel Casing by the linear foot, acceptably completed, including all attached parts and connections, measured along the centerline of the pipe. In areas of manhole removal, pipelines shall be measured to 2-feet of manholes.

#### **E** Payment

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

ITEM NUMBER	DESCRIPTION	UNIT
SPV.0090.223	Remove Existing Sanitary Force Main, 6-Inch or Smaller	LF
SPV.0090.224	Remove Existing Casing Pipe	LF
SPV.0090.225	Remove Existing Water Main, 12-Inch or Smaller	LF
SPV.0090.226	Remove 24-Inch Steel Casing	LF

Payment is full compensation for furnishing all excavation; for furnishing, installing, and removing sheeting or shoring; for forming foundations; for complete removal and disposal of pipelines and appurtenances noted above and compaction; and for cleanup, and restoring the site of the work.

# 77. Abandon 6-Inch or Smaller Sanitary or Force Main, Item SPV.0090.227; Abandon 8-Inch or Smaller Water Main, Item SPV.0090.228; Abandon 12-Inch Water Main, Item SPV.0090.229.

#### **A Description**

This special provision describes abandoning existing sanitary sewer, according to the pertinent requirements of standard spec 204 and 501, as shown in the plans, according to FCPC Sewer & Water Specifications and as hereinafter provided.

#### **B** Materials

Provide cellular concrete meeting the following specifications: 1 part cement, 1 part fly ash, 8 parts sand, or an approved equal, and water. Provide cement meeting the requirements of standard spec 501.2.1. Provide sand meeting the requirements of standard spec 501.2.5.3. Provide cement meeting the requirements of standard spec 501.2.1.

#### **C** Construction

Fill the abandoned sanitary sewer pipe with cellular concrete as directed by the engineer. In the event that the main cannot be completely filled from existing manholes (or access points), tap the main where necessary and fill from these locations.

#### **D** Measurement

The department will measure Abandon Existing 6-Inch or Smaller Sanitary or Force Main / Slurry or Flowable Fill; Abandon 8-Inch or Smaller Water Main / Slurry of Flowable Fill; Abandon 12-Inch Water Main/ Slurry or Flowable Fill by the linear foot, acceptably completed in place, and the quantity measured for payment shall be measured along the centerline of the pipe, center to center of manholes.

#### **E** Payment

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

-	· ·	_
ITEM NUMBER	DESCRIPTION	UNIT
SPV.0090.227	Abandon 6-Inch or Smaller Sanitary or Force Main	LF
SPV.0090.228	Abandon 8-Inch or Smaller Water Main	LF
SPV.0090.229	Abandon 12-Inch Water Main	LF

Payment is full compensation for completion of abandonment of existing mains remaining in place, including completely filling pipe cavities with slurry or flowable fill, pumping equipment and temporary pipe risers, volumetric (and visual) confirmation/testing that pipe cavities are completely filled.

### 78. 6-Inch Lift Station Force Main, Item SPV.0090.230; 6-Inch Effluent Force Main, Item SPV.0090.231.

#### **A Description**

This special provision describes furnishing and installing force main according to FCPC Sewer & Water Specifications and as hereinafter provided.

#### **B** Materials

Furnish materials for force main according to the following FCPC Sewer & Water Specifications:

Section 33 31 23.00 – Sanitary Sewerage Force Mains.

#### **C** Construction

Perform all sanitary sewer construction according to the following FCPC Sewer & Water Specifications:

- Section 33 05 05.00 Buried Piping Installation
- Section 33 31 23.00 Sanitary Sewerage Force Main

#### **D** Measurement

The department will measure 6-Inch Lift Station Force Main, 6-Inch Effluent Force Main by the linear foot, acceptably completed. The quantity measured for payment shall be measured along the centerline of the pipe.

#### **E** Payment

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

ITEM NUMBER	DESCRIPTION	UNIT
SPV.0090.230	6-Inch Lift Station Force Main	LF
SPV.0090.231	6-Inch Effluent Force Main	LF

Payment is full compensation for providing all equipment, labor and materials, including for all excavation, except for rock excavation; for forming foundation; for replacing unstable foundation materials; for sheeting, shoring and dewatering; for laying pipe, furnishing and installing bends and fittings; for making connections to new or existing pipe or fixtures; for backfilling and compacting; for providing and compacting stone bedding material and backfill; for providing flow control and temporary pumping; for testing; for cleaning out pipes and manholes and for restoring the site of the work.

#### 79. 8-Inch Sanitary Sewer Pipe, Item SPV.0090.232; 8-Inch Sanitary Sewer SDR 26 Pipe, Item SPV.0090.233.

#### **A Description**

This special provision describes furnishing and installing sanitary sewer main according to FCPC Sewer & Water Specifications and as hereinafter provided.

#### **B** Materials

Furnish materials for sanitary sewer according to the following FCPC Sewer & Water Specifications:

Section 33 30 00.00 – Sanitary Sewerage

Furnish SDR 35 for 8-inch sanitary sewer for standard depth installation. Furnish SDR 26 for 8-inch sanitary sewer for deeper installations.

#### **C** Construction

Perform all sanitary sewer construction according to the following FCPC Sewer & Water Specifications:

- Section 33 05 05.00 Buried Piping Installation
- Section 33 30 00.00 Sanitary Sewerage

Backfill trenches according to FCPC Sewer & Water Specifications.

#### **D** Measurement

The department will measure 8 Inch Sanitary Sewer Pipe and 8 Inch Sanitary Sewer SDR 26 Pipe by the linear foot, acceptably completed. The quantity measured for payment shall be measured along the centerline of the pipe, center to center of manholes.

#### **E** Payment

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

ITEM NUMBER	DESCRIPTION	UNIT
SPV.0090.232	8-Inch Sanitary Sewer	LF
SPV.0090.233	8-Inch Sanitary Sewer SDR 26 Pipe	LF

Payment is full compensation for providing all equipment, labor and materials, including for all excavation, except for rock excavation; for forming foundation; for sheeting, shoring and dewatering; for laying pipe; for making connections to new or existing pipe or fixtures; for backfilling and compacting; for providing and compacting stone bedding material and backfill; for providing flow control and temporary pumping; for testing; for cleaning out pipes and manholes and for restoring the site of the work.

#### 80. 2-Inch Sanitary Lateral, Item SPV.0090.234;

4-Inch Sanitary Lateral, Item SPV.0090.235;

6-Inch Sanitary Lateral, Item SPV.0090.236.

#### **A Description**

This special provision describes furnishing and installing sanitary laterals according to FCPC Sewer & Water Specifications and as hereinafter provided.

#### **B** Materials

Furnish materials for sanitary laterals according to the following FCPC Sewer & Water Specifications:

Section 33 30 00.00 – Sanitary Sewerage

#### **C** Construction

Perform all sanitary lateral construction according with the following FCPC Sewer & Water Specifications:

- Section 33 05 05.00 Buried Piping Installation
- Section 33 30 00.00 Sanitary Sewerage

Backfill trenches according to FCPC Sewer & Water Specifications.

The existing sanitary lateral locations shown on the plans are based on FCPC records. Prior to beginning mainline sanitary sewer construction, confirm the location of the existing sanitary laterals to be connected to the new sewer. Trace the existing sanitary lateral from the building to a point of reconnection shown on the plan. Dye testing, televising, or other methods as determined by the contractor may be required for this verification. This work will be considered incidental to the sanitary lateral items.

#### **D** Measurement

The department will measure 2-Inch Sanitary Lateral, 4-Inch Sanitary Lateral, 6-Inch Sanitary Lateral by the linear foot acceptably completed. The quantity measured horizontally for payment shall be measured along the centerline of the pipe from the connection point at the main to the stub or connection to the existing lateral.

#### **E** Payment

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

ITEM NUMBER	DESCRIPTION	UNIT
SPV.0090.234	2-Inch Sanitary Lateral	LF
SPV.0090.235	4-Inch Sanitary Lateral	LF
SPV.0090.236	6-Inch Sanitary Lateral	LF

Payment is full compensation for providing all equipment, labor and materials related to sanitary lateral construction including for all excavation, except for rock excavation, for forming foundation; for replacing unstable foundation materials; for sheeting, shoring and dewatering; for laying pipe; for making connections to new or existing pipe or fixtures; for backfilling and compacting; for providing and compacting stone bedding material and backfill; for providing flow control and temporary pumping for testing; for cleaning out pipes and manholes and for restoring the site of the work.

# 81. 1-inch Water Service Lateral, Item SPV.0090.237; 6-Inch Water Main (Includes Hydrant Leads), Item SPV.0090.238; 8-Inch Water Main, Item SPV.0090.239.

#### **A Description**

This special provision describes furnishing and installing water service laterals and water main as shown on the plans, according to FCPC Sewer & Water Specifications and as hereinafter provided.

#### **B** Materials

Furnish materials for water service laterals and water main according to the following FCPC Sewer & Water Specifications:

Section 33 10 00.00 – Water Main

#### **C** Construction

Perform all water main and water lateral construction according to the following FCPC Sewer & Water Specifications:

- Section 33 05 05.00 Buried Piping Installation
- Section 33 10 00.00 Water Main

The contractor shall perform leakage and pressure testing according to the FCPC Sewer & Water Specifications. Manipulation of existing valves shall only be done by FCPC. Water main shut offs shall be scheduled and coordinated with the FCPC Utilities Department.

Backfill trenches according to FCPC Sewer & Water Specifications. Native backfill is allowed outside of pavement surfaces only.

All water main testing shall be done according to the FCPC Sewer & Water Specifications. All testing shall be done prior to the placement of the roadway crushed aggregate base course.

#### **D** Measurement

The department will measure 1-Inch Water Service Lateral, 6-Inch Water Main (Includes Hydrant Leads), 8-Inch Water Main by the linear foot, acceptably completed. The quantity measured for payment shall be measured along the centerline of the pipe from the connection point at the main to the stub or connection

to the existing lateral. Tees, bends and fittings are considered incidental water main and lateral construction.

#### **E** Payment

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

ITEM NUMBER	DESCRIPTION	UNIT
SPV.0090.237	1-Inch Water Service Lateral	LF
SPV.0090.238	6-Inch Water Main (Includes Hydrant Leads)	LF
SPV.0090.239	8-Inch Water Main	LF

Payment is full compensation for furnishing all materials; for furnishing all excavations, for furnishing, installing, and removing sheeting and shoring; for forming foundations, laying pipe, and making connections to all new or existing facilities; for disinfection and testing, for furnishing all bedding material; for backfilling and compaction; for testing of water main; and for cleanup, and restoring the site of the work.

82. Over Excavation for Pipe Bedding 0.5-Ft to 1.5-Ft (Force Main), Item SPV.0090.241; Over Excavation for Pipe Bedding 1.6-Ft to 3.0-Ft (Force Main), Item SPV.0090.242;

Over Excavation for Pipe Bedding 0.5-Ft. to 1.5-Ft. (Sanitary Sewer 9-Ft – 14-Ft Deep), Item SPV.0090.243:

Over Excavation for Pipe Bedding 1.6-Ft to 3.0-Ft (Sanitary Sewer 9-Ft – 14-Ft Deep), Item SPV.0090.244;

Over Excavation for Pipe Bedding 0.5-Ft to 1.5-Ft (Sanitary Sewer 14.1-Ft – 25-Ft Deep), Item SPV.0090.245;

Over Excavation for Pipe Bedding 1.6-Ft to 3.0-Ft (Sanitary Sewer 14.1-Ft – 25-Ft Deep), Item SPV.0090.246.

#### **A Description**

This special provision describes additional excavation below pipe bedding to remove unstable ground and replace with select crushed material according to FCPC Sewer & Water Specifications and as hereinafter provided.

#### **B** Materials

Furnish Provide Select Crushed Material according to standard spec 608.2.2.2 Foundation Backfill.

#### **C** Construction

Excavate unsuitable material as directed by the engineer and FCPC representative and backfill with foundation backfill. The extent of the depth for over excavation will be determined by the engineer and the FCPC representative.

#### **D** Measurement

The department will measure the Over Excavation for Pipe Bedding (size- all depths noted), approved by the FCPC representative and acceptably completed by the linear foot measured along the pipeline.

#### **E** Payment

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

ITEM NUMBER	DESCRIPTION	UNIT
SPV.0090.241	Over Excavation for Pipe Bedding 0.5-Ft to - 1.5 Ft (Force Main)	LF
SPV.0090.242	Over Excavation for Pipe Bedding 1.6-Ft to 3.0-Ft (Force Main)	LF
SPV.0090.243	Over Excavation for Pipe Bedding 0.5-Ft to 1.5-Ft (Sanitary Sewer 9-Ft – 14-Ft Deep)	LF
SPV.0090.244	Over Excavation for Pipe Bedding 1.6-Ft to 3.0-Ft (Sanitary Sewer 9-Ft – 14-Ft Deep)	LF
SPV.0090.245	Over Excavation for Pipe Bedding 0.5-Ft to 1.5-Ft (Sanitary Sewer 14.1-Ft – 25-Ft Deep)	LF
SPV.0090.246	Over Excavation for Pipe Bedding 1.6-Ft to 3.0-Ft (Sanitary Sewer 14.1-Ft – 25-Ft Deep)	LF

Payment is full compensation for furnishing all excavation; for furnishing, installing, and removing sheeting or shoring; for forming foundations; to complete the over excavation and placement of foundation backfill in order to provide stable pipe foundation.

## 83. Construction Staking Sanitary Sewer and Force Main 1590-18-83, Item SPV.0060.247; Construction Staking Water Main 1590-18-73, Item SPV.0060.248.

#### **A Description**

This special provision describes performing construction staking for sanitary sewer construction and water utility construction according to FCPC Sewer & Water Specifications and as hereinafter provided.

#### B (Vacant)

#### **C** Construction

Conform to standard spec 650.3.1 and as specified below.

Set and maintain construction stakes or marks as necessary to achieve the required accuracy and to support the method of operations. Locate stakes to within .02-foot of the true horizontal position, and to establish the grade elevation to within .01-foot of the true vertical position. Set stakes along sanitary sewer main, or water main, at a maximum of 50-foot spacing.

#### **D** Measurement

The department will measure Construction Staking Sanitary Sewer and Force Main and Construction Staking Water Main as each individual unit acceptably completed.

#### **E Payment**

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

ITEM NUMBER	DESCRIPTION	UNIT
SPV.0060.247	Construction Staking Sanitary Sewer and Force Main 1590-18-83	EACH
SPV.0060.248	Construction Staking Water Main 1590-18-83	EACH

The department will not make final payment for any staking item until the contractor submits all survey notes and computations used to establish the required lines and grades to the engineer within 21 days of completing the contract work. The department will deduct from payments due the contractor for the additional costs specified in 105.6.

Payment is full compensation for locating and setting all construction stakes; for relocating and resetting damaged or missing construction stakes.

Payment for Construction Staking Sanitary Sewer also includes setting construction stakes as necessary for sanitary sewer main associated with each manhole, at maximum 50-foot spacing.

Payment for Construction Staking Water Main also includes setting construction stakes for appurtenant valves and manholes.

#### 84. Protective Thermoplastic Coating at Snowmobile Trail Crossing, Item SPV.0180.001.

#### **A Description**

This special provision describes furnishing and placing a three-layer system of thermoplastic protective surface for HMA and concrete pavements at snowmobile crossings.

#### **B** Materials

Furnish the thermoplastic material listed below:

Geveko ViaTherm E4190-35 or Cleanosol E4190-35

A minimum of 10 working days prior to applying the thermoplastic coating, submit certification to the engineer verifying the product trade name and manufacturer. The supplier shall provide technical literature to the contractor with advice on storing, mixing, and applying, clean up, and disposing of excess materials.

#### **C** Construction

Delineate the area to be coated using a string line across the full pavement width. Sweep the surface of the area to be coated to be free of all dust, dirt, and debris. The surface shall be completely dry. Place the

thermoplastic coating in three layers, with the first and third layers placed perpendicular to highway traffic and the second layer placed longitudinally with highway traffic.

The handling and placement of the thermoplastic material shall follow the manufacturer's recommendations.

#### **D** Measurement

The department will measure Protective Thermoplastic Coating at Snowmobile Trail Crossings in area by the square yard, 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.0180.001

Protective Thermoplastic Coating at Snowmobile Trail Crossing

SY

Payment is full compensation for furnishing and hauling all materials, including thermoplastic material, silica sand; preparing the surface; mixing and applying the thermoplastic material; and removing and disposing of all excess materials.

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#### 85. 2½ Inch Lift Station Force Main, Item SPV.0090.247.

#### **A Description**

This special provision describes furnishing and installing force main in accordance with FCPC Sewer & Water Specifications and as hereinafter provided.

#### **B** Materials

Furnish materials for force main in accordance with the following FCPC Sewer & Water Specifications:

Section 33 31 23.00 – Sanitary Sewerage Force Mains

#### **C** Construction

Perform all sanitary sewer construction according to the following FCPC Sewer & Water Specifications:

- Section 33 05 05.00 Buried Piping Installation
- Section 33 31 23.00 Sanitary Sewerage Force Main

#### **D** Measurement

The department will measure 2½ Inch Lift Station Force Main by the linear foot acceptably completed. The quantity measured for payment shall be measured along the centerline of the pipe.

#### **E** Payment

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

ITEM NUMBERDESCRIPTIONUNITSPV.0090.2472½ Inch Lift Station Force MainLF

Payment is full compensation for providing all equipment, labor and materials, including for all excavation, except for rock excavation; for forming foundation; for replacing unstable foundation materials; for sheeting, shoring and dewatering; for laying pipe, furnishing and installing bends and fittings; for making connections to new or existing pipe or fixtures; for backfilling and compacting; for providing and compacting stone bedding material and backfill; for providing flow control and temporary pumping; for testing; for cleaning out pipes and manholes and for restoring the site of the work.

## 4-Inch Sanitary Lateral Riser, Item SPV.0200.249;6-Inch Sanitary Lateral Riser, Item SPV.0200.250.

#### **A Description**

This special provision describes furnishing and installing sanitary lateral risers according to FCPC Sewer & Water Specifications and as hereinafter provided.

#### **B** Materials

Furnish materials for sanitary lateral risers according to the following FCPC Sewer & Water Specifications:

Section 33 30 00.00 – Sanitary Sewerage

#### C Construction

Perform all sanitary lateral risers construction according to the following FCPC Sewer & Water Specifications:

- Section 33 05 05.00 Buried Piping Installation
- Section 33 30 00.00 Sanitary Sewerage

Backfill trenches according to FCPC Sewer & Water Specifications. Native backfill is allowed outside of pavement surfaces only.

#### **D** Measurement

The department will measure 4-Inch Sanitary Lateral Riser, 6-Inch Sanitary Lateral Riser by the linear foot, acceptably completed. The quantity measured for payment vertical foot of the pipe from the connection point at the main to the stub or connection to the existing lateral. Bends and fittings are considered incidental to the sanitary lateral risers.

#### E Payment

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

ITEM NUMBER	DESCRIPTION	UNIT
SPV.0200.249	4-Inch Sanitary Lateral Riser	VF
SPV.0200.250	6-Inch Sanitary Lateral Riser	VF

Payment is full compensation for providing all equipment, labor and materials related to sanitary lateral construction including for all excavation, except for rock excavation; for forming foundation; for replacing unstable foundation materials; for sheeting, shoring and dewatering; for laying pipe; for making connections to new or existing pipe or fixtures; for backfilling and compacting; for providing and compacting stone bedding material and backfill; for providing flow control and temporary pumping; for testing; for cleaning out pipes and manholes and for restoring the site of the work.

# 87. Sanitary Sewer Manhole 4-Ft Diameter, Item SPV.0200.251; Sanitary Sewer Outside Drop Manhole, Item SPV.0200.252.

#### **A Description**

This special provision describes furnishing and installing sanitary sewer manholes and sanitary sewer outside drop manhole according to FCPC Sewer & Water Specifications and as hereinafter provided.

#### **B** Materials

Furnish materials for sanitary sewer according to the following FCPC Sewer & Water Specifications:

• Section 33 30 00.00 – Sanitary Sewerage.

#### **C** Construction

Perform all sanitary sewer construction and sanitary sewer outside drop precast according to the following FCPC Sewer & Water Specifications:

- Section 33 05 05.00 Buried Piping Installation
- Section 33 31 23.00 Sanitary Sewerage Force Main

#### **D** Measurement

The department will measure Sanitary Sewer Manhole 4-Ft Diameter, Sanitary Sewer Outside Drop Manhole by the vertical foot, approved by FCPC and acceptably completed. The quantity measured for Sanitary Sewer Manhole 4-Foot Diameter payment shall be measured from the pipe flowline to the top of casting. The quantity measured for Sanitary Sewer Outside Drop Manhole payment shall be measured from the invert of the top drop to the invert of the bottom drop.

#### **E** Payment

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

ITEM NUMBERDESCRIPTIONUNITSPV.0200.251Sanitary Sewer Manhole 4-Ft DiameterVFSPV.0200.252Sanitary Sewer Outside Drop ManholeVF

Payment is full compensation for providing all equipment, labor and materials, including for all excavation, except for rock excavation; for forming foundation; for replacing unstable foundation materials; for sheeting, shoring and dewatering; sanitary manhole; adjustment rings, castings and covers for making connections to new or existing pipe or fixtures; for backfilling and compacting; for providing and compacting stone bedding material and backfill; for providing flow control and temporary pumping; for testing; for cleaning out pipes and manholes and for restoring the site of the work.

# ADDITIONAL SPECIAL PROVISION 1 (ASP 1) HIGHWAY CONSTRUCTION SKILLS TRAINING (HCST) PROGRAM EMPLOYMENT PLACEMENTS AND APPRENTICESHIPS

The Safe, Accountable, Flexible, Efficient Transportation Equity Act: A Legacy for Users (SAFETEA-LU), Section 5204(e) – Surface Transportation Workforce Development Training and Education, provides for 100 percent Federal funding if the core program funds are used for training, education, or workforce development purposes, including "pipeline" activities. The core programs include: Congestion Mitigation and Air Quality Improvement (CMAQ) Program, Highway Bridge Program (HBP), Interstate Maintenance (IM), National Highway System (NHS), and Surface Transportation Program (STP). These workforce development activities cover surface transportation workers, including OJT/SS programs for women and minorities as authorized in 23 U.S.C. §140(b).

The Wisconsin Department of Transportation OJT program was originally established in 1995. Highway Construction Skills Training (HCST) was previously known as Transportation Alliance for New Solutions (TrANS) and underwent a name change in early 2023. HCST is an industry driven plan of services to address the outreach, preparation, placement and retention of women, minorities, and disadvantaged persons as laborers and apprentices in the highway skilled trades. Candidate preparation and contractor coordination services (OJT Supportive Services) are provided by contracted community-based organizations.

#### I. BASIC CONCEPTS

Training reimbursements to employing contractors for new placements, rehires or advancement to apprenticeship of Highway Construction Skills Training (HCST) graduates <u>and</u> employing eligible trainees in qualifying trades will be made as follows:

1)	On-the-Job Training, Item ASP.1T0G, ASP 1 HCST Graduate. At the rate of \$5.00 per hour on
	Federal-aid projects when HCST graduates are initially hired, or seasonally rehired, as unskilled
	laborers or equivalent.
	Eligibility and Duration: To the employing contractor, for up to 2,000 hours or two years, whichever
	comes first from the point of initial hire as a HCST placement.
	Contract Goal: To maintain the intent of the Equal Employment Opportunity program, it is a goal
	that12 HCST Graduate(s) be utilized for2100 hours on this contract.
2)	On-the-Job Training, Item ASP.1T0A, ASP 1 Apprentice. At the rate of \$5.00 per hour on
	Federal-aid projects at the point when an employee who came out of the HCST Program is
	subsequently entered into an apprenticeship contract in a qualifying trade.
	Eligibility and Duration: To the employing contractor, for the length of time that the HCST graduate
	is in apprenticeship status.
	Contract Goal: To maintain the intent of the Equal Employment Opportunity program, it is a goal
	that7 HCST Apprentice(s) be utilized for4800 hours on this contract.
3)	The maximum duration of reimbursement is two years as a HCST graduate plus time in apprentice status.

If a HCST program is not available in the contractor's area and another training program is

utilized, payment of On-the-Job Training hours may be approved by the Wisconsin Department of Transportation (WisDOT) if the training program meets the established acceptance criteria. Only On-the-Job Training Hours accumulated after WisDOT approval will be reimbursed as specified

- under Items ASP.1T0G and ASP.1T0A. For more information, contact the Department of Transportation Labor Development Specialist at the phone number listed below.
- 5) WisDOT reserves the right to deny payments under items ASP.1T0G and ASP.1T0A if the contractor either fails to provide training or there is evidence of a lack of good faith in meeting the requirements of this training special provision.

#### II. RATIONALE AND SPECIAL NOTE

The \$5.00 per hour now being paid for HCST placements is intended to cover the duration of two years to allow for reaching entry-level laborer status. An additional incentive, the \$5.00 rate, would promote movement into the underutilized skilled trades' apprenticeships and applies until the individual completes their apprenticeship. These incentives benefit HCST candidates by giving them a better opportunity to enter a skilled trade; benefits contractors who will be assisted in meeting their EEO profiles and goals; and benefits the public who will see the program reinforce larger public-private employment reform in Wisconsin. The pool of HCST graduates was created for the purpose of addressing underutilization in the skilled trades, an objective that is further reinforced by a parallel retention pilot program, known as the Companywide Reporting. Whether or not reimbursement is involved, the WisDOT reassures contractors who are in the Companywide Program that HCST placements still contribute toward fulfilling the new hire goal of 50% women and minorities. Based on data administered by United States Department of Labor (US DOL), the highway skilled trades remain underutilized for women statewide (less than 6.9%); and for minorities in all counties (% varies by county).

<u>NOTE</u>: Unless using other advancement strategies, contractors are encouraged to use some or all of this monetary incentive to offset the cut in hourly wages an individual may incur when entering an apprenticeship if the full general laborer hourly rate has been previously paid. No special accounting measures are required.

#### **III. IMPLEMENTATION**

The implementation of ASP 1 is intended to cover only the amount of time it takes for underutilization to be resolved across the trades. This will be measured annually at the county and/or state levels using data administered by WisDWD in relation to goals set by the USDOL page 2 Dated January 2012 OFCCP. With appropriate state and federal approvals, we may also do some measurement at the company level. It is the contractor's responsibility to note on their Certified Payrolls if their employee is a HCST graduate or a HCST apprentice. The compliance specialists utilize the information on the Certified Payrolls to track the hours accumulated by HCST Graduates and HCST apprentices on WisDOT contracts. Payment under this ASP 1 is made based on the hours recorded off of the Certified Payrolls. Tracking may eventually include improved linkages with the WisDWD apprentice database, information from company and committee level sources. HCST is nondiscriminatory by regulation and is a tool for optional use by contractors to address the underutilization of women and minorities as laborers and apprentices in our industry's skilled trades.

#### IV. HCST TRAINING

As part of the contractor's equal employment opportunity affirmative action program, training shall be provided to employees enrolled in apprenticeship and on-the-job training programs as follows: The contractor shall provide on-the-job training aimed at developing full journey workers in the type of trade or job classifications involved. In the event the contractor subcontracts a portion of the contract work, the contractor shall determine how many, if any, of the trainees are to be trained by the subcontractor provided, however, that the contractor shall retain the primary responsibility for meeting the training requirements imposed by this special provision. The contractor shall also ensure that this training special provision is made applicable to such subcontract. Training and upgrading of minorities and women toward journey workers status is a primary objective of this training special provision. Accordingly, the contractor shall make every effort to enroll minority trainees and women (e.g., by conducting systematic and direct recruitment through public and private sources likely to yield minority trainees and women trainees); to the extent such persons are available within a reasonable area of recruitment. The contractor will be given an opportunity and will be responsible for demonstrating the steps that they have taken in pursuance thereof, prior to determination as to whether the contractor is in compliance with this training

special provision. This training commitment is not intended, and shall not be used, to discriminate against any applicant for training, whether a member of a minority group or not. No employee shall be employed as a trainee in any classification in which they have successfully completed a training course leading to journey workers status or in which they have been employed as a journey worker. The contractor should satisfy this requirement by including appropriate questions in the employee application or by other suitable means. Regardless of the method used, the contractor's records should document the findings in each case.

#### V. APPRENTICESHIP TRAINING

The Federal Highway Administration's (FHWA) policy is to require full use of all available training and skill improvement opportunities to assure increased participation of minority groups, disadvantaged persons, and women in all phases of the highway construction industry. The FHWA On-the-Job Training (OJT) Program requires the State transportation agencies (STAs) to establish apprenticeships and training programs targeted to move women, minorities, and disadvantaged individuals into journey-level positions to ensure that a competent workforce is available to meet highway construction hiring needs, and to address the historical underrepresentation of members of these groups in highway construction skilled crafts.

The OJT Supportive Services (OJT/SS) Program was established in Title 23 Code of Federal Regulations (CFR), Part 230) to supplement the OJT program and support STA training programs by providing services to highway construction contractors and assistance to highway construction apprentices and trainees. The primary objectives of OJT/SS are:

- (1) To increase the overall effectiveness of the State highway agencies' approved training programs.
- (2) To seek other ways to increase the training opportunities for women, minorities, and disadvantaged individuals.

The STAs are responsible for establishing procedures, subject to the availability of Surface Transportation and Bridge Funds under 23 U.S.C. §140(b) (Nondiscrimination), for the provision of supportive services with respect to training programs approved under 23 CFR, Part 230(a) (Equal Employment Opportunity on Federal and Federal-aid Construction Contracts – including Supportive Services).

The contractor and subcontractor shall maintain records to demonstrate compliance with these apprenticeship requirements. Reasonable exemptions and modifications to and from any or all of these requirements will be determined by the Wisconsin Department of Transportation-Office of Business Opportunity & Equity Compliance (OBOEC). A request for an exemption or modification, with justification, shall be made in writing, addressed to WisDOT OBOEC - Labor Development, 141 NW Barstow Street, Suite 411, PO Box 798, Waukesha, WI 53187.

#### **VI. PROGRAM CONTACTS**

Marguerite (Maggie) Givings, Labor Development Specialist Margueritel.Givings@dot.wi.gov | 608-789-7876

Deborah Seip, Labor Development Specialist <a href="mailto:Deborah.Seip@dot.wi.gov">Deborah.Seip@dot.wi.gov</a> | 262-548-8702

#### **ADDITIONAL SPECIAL PROVISION 3**

#### DISADVANTAGED BUSINESS ENTERPRISE (DBE) PROGRAM IMPLEMENTATION

#### **Authority**

Wisconsin Department of Transportation (WisDOT) is a recipient of funds from the US Department of Transportation's Federal Highway Administration. The DBE program is a federal program applicable on all contracts administered by WisDOT that include federal-aid highway funds. The authority for the DBE program is the Transportation Bill as approved by Congress periodically. DBE program guidance and requirements are outlined in the Code of Federal Regulations at 49 CFR Part 26. This contract is subject to DBE provisions because it is financed with federal-aid-highway funds. Additionally, this contract is subject to the *State of Wisconsin Standard Specifications for Highway and Structure Construction* and all applicable contract documents.

#### Requirements

Pursuant to the federal DBE program regulation at 49 CFR Part 26, a contractor's failure to comply with any provision of the DBE program regulatory provisions will be considered a material breach of contract. This is nonnegotiable.

If a contractor fails to carry out the DBE program requirements and/or the Required Contract Provisions for Federal Aid Contracts (FHWA 1273) referenced in this document, sanctions will be assessed depending upon the facts, reasoning, severity, and remedial efforts of the contractor that may include: termination of contract, withholding payment, assessment of monetary sanctions, and/or suspension/debarment proceedings that could result in the disqualification of the contractor from bidding for a designated period of time.

- (1) The Commitment to Subcontract to DBE (Form DT1506 or digital submittal), Attachments A, and Good Faith Effort Documentation (Form DT1202) will be submitted as described in Section 2.
- (2) Any change to DBE Commitments thereafter must follow modification of DBE subcontracting commitment as described in Section 9.
- (3) The Department requires this list of DBE subcontractors from all bidders at time of bid to ensure the lowest possible cost to taxpayers and fairness to other bidders and subcontractors. Bid shopping is prohibited.
- (4) The contractor must utilize the specific DBE firms listed in the approved DBE Commitment to perform the work and/or supply the materials for which the DBE firm is listed unless the contractor obtains written consent in advance from WisDOT. The contractor will not be entitled to payment for any work or materials on the approved DBE Commitment that is not performed or supplied by the listed DBE without WisDOT's written consent.

#### Description

The Wisconsin Department of Transportation is committed to the compliant administration of the DBE Program. The DBE provisions work in tandem with FHWA 1273 and WisDOT's *Standard Specifications for Highway and Structure Construction* and *Construction and Materials Manual*. The WisDOT Secretary is signatory to assurances of department-wide compliance.

The Department assigns the contract DBE goal as a percentage of work items that could be performed by certified DBE firms on the contract. The assigned DBE goal is expressed on the bid proposal as a percentage applicable to the total contract bid amount.

(1) WisDOT identifies the assigned DBE goal in its contract advertisements and posts the contract DBE goal on the cover of the bidding proposal. The contractor can meet the assigned contract DBE goal by subcontracting work to a DBE firm or by procuring services or materials from a DBE firm.

- (2) Under the contract, the prime contractor should inform, advise, and develop participating DBE firms to be more knowledgeable contractors who are prepared to successfully complete their contractual agreement through the proactive provision of assistance in the following areas:
  - Produce accurate and complete quotes
  - Understand highway plans applicable to their work
  - Understand specifications and contract requirements applicable to their work
  - Understand contracting reporting requirements
- (3) The Department encourages contractors to assist DBE subcontractors more formally by participating in WisDOT's Business Development program as a mentor, coach, or resource. For comprehensive information on the Disadvantaged Business Enterprise Program, visit the Department's Civil Rights and Compliance Section website at: <a href="http://wisconsindot.gov/Pages/doing-bus/civil-rights/dbe/default.aspx">http://wisconsindot.gov/Pages/doing-bus/civil-rights/dbe/default.aspx</a>

#### 1. Definitions

Interpret these terms, used throughout this additional special provision, as follows:

- a. Assigned DBE Contract Goal: The percentage shown on the cover of the Highway Work Proposal that represents the feasible level of DBE participation for each contract. The goal is calculated using the Engineer's Estimate and DBE Interest Report. Goal assignment includes review of FHWA funds, analyzes bid items for subcontract opportunity and compatibility with DBE certified firm work codes. Additional factors considered include proximity, proportion, and regulations.
- b. **Bid Shopping:** In construction law, bid shopping is the practice of divulging a subcontractor's bid to another prospective contractor(s) before or after the award of a contract to secure a lower bid.
- c. **DBE:** Disadvantaged Business Enterprise A for-profit small business concern where socially and economically disadvantaged individuals own at least a 51% interest and control management and daily business operations.
- d. DBE Commitment: The DBE Commitment is identified in the Commitment to Subcontract to DBE (Form DT1506) and is expressed as the amount of DBE participation the prime contractor has secured. The DT1506, a contract document completed by the bidder, is required to be considered a responsive bidder on an FHWA-funded contract that has an assigned DBE goal. The prime contractor will have the option to submit the DT1506 digitally, as an entry with the bid in Bid Express, or as an attachment to the bid.
- e. **DBE Utilization:** The actual participation of a DBE subcontractor on a project. WisDOT verifies DBE utilization through review of the DBE Commitment, payments to subcontractors, and contract documentation. The Prime Contractor receives DBE credit for payments made to the DBE firms performing the work listed on the approved DBE Commitment, and those submitted after approved commitment with Attachment A.
- f. **Good Faith Effort:** Legal term describing a diligent and honest effort taken by a reasonable person under the same set of facts or circumstances. For DBE subcontracting, the bidder must show that it took all necessary and reasonable steps to achieve the assigned DBE goal by the scope, intensity, and appropriateness of effort that could reasonably be expected for a contractor to obtain sufficient DBE participation.
- g. **Manufacturer:** A firm that operates or maintains a factory or establishment that produces, on the premises, the materials, supplies, articles, or equipment required under the contract.
- h. **Reasonable Price:** Contractors are expected to assess reasonable price by analyzing the contract scope for DBE subcontract feasibility and comparing common line items in DBE and non-DBE subcontract quotes for the same work. Per federal regulation, reasonable price is not necessarily the lowest price.
- Supplier: A firm that owns, operates, or maintains a store, warehouse, or other establishment in which the
  materials, supplies, articles, or equipment required under the contract are bought, kept in stock, and regularly sold
  or leased to the public.
- j. **Tied quote:** Subcontractor quote that groups multiple bid/line items at a bundled/package price with a notation that the items within the quote will not be separated.

#### 2. WisDOT DBE Program Compliance

#### a. Documentation Submittal

- The Commitment to Subcontract to DBE (Form DT1506 or digital submittal) must be submitted at the time
  of bid (Tuesday) by all prime contractors.
- Attachments A OR quotes from all DBEs included in the Commitment must be submitted at bid (Tuesday)
   OR
- Within one-hour following bid submittal by ALL prime contractors via eSubmit (Tuesday).
- If only DBE quotes were submitted, all remaining signed Attachments A must be submitted within 24-hours of bid closing via eSubmit (Wednesday).
- If the assigned DBE contract goal is not met, Documentation of Good Faith Effort (Form DT1202) and supporting documentation must be submitted within 24-hours of bid closing (Wednesday) via eSubmit.
   Instructions for eSubmit.

\*\*Bidders have the option of submitting the DBE Commitment at the time of bid via direct entry through Bid Express OR with attachment of Form DT1506 (Commitment to Subcontract to DBE). The DBE Commitment entered with bid is the digital form of the DT1506. Separate submission of Form DT1506 is not required if the DBE Commitment is entered in Bid Express. Form DT1202, if applicable, is no longer required to be submitted at time of bid; submit DT1202 within the 24-hour supplemental time frame following bid closing.

The DBE Office will not certify Good Faith Effort and the Bureau of Project Development will consider the bid nonresponsive if the contractor fails to furnish the DBE Commitment (digitally entered into the bid OR Form DT1506 as an attachment), Attachments A, and Form DT1202 if applicable, as required. See sample forms in the Appendix.

#### b. Verification of DBE Commitment

The documentation related to DBE subcontract commitment submitted prior to contract award is evaluated as follows:

#### (1) DBE Goal Met

If the bidder indicates that the contract DBE goal is met, the Department will evaluate the DBE Commitment submitted with bid OR Form DT1506, and Attachments A to verify the actual DBE percentage calculation. If the DBE Commitment is verified, the contract is eligible for award with respect to the DBE Commitment.

#### (2) DBE Goal Not Met

- a) If the bidder indicates a bid percentage on the DBE Commitment that does not meet the assigned DBE contract goal, the bidder must request alternative evaluation of good faith effort through submission of Form DT1202 (Documentation of Good Faith Effort) within 24-hours of bid including narrative description. Supplementary documentation of good faith effort that supports the DT1202 submission is also due within 24-hours of bid submission and prior to bid posting. The Department will review the bidder's DBE Commitment and evaluate the bidder's good faith efforts submission.
- b) Following evaluation of the bidder's Good Faith Effort documentation the bidder will be notified that the Department intends to:
  - 1. Approve the request (adequate documentation of GFE has been submitted) no conditions placed on the contract with respect to the DBE Commitment;
  - 2. *Deny* the request (inadequate documentation of GFE has been submitted) the contract is viewed as non-responsive per Wisconsin Standard Specifications for Highway and Structure Construction and will not be executed.

c) If the Department denies the bidder's request, the contract is ineligible for award. The Department will provide a written explanation for denying the request to the bidder. The bidder may appeal the Department's denial (see Section 4).

Supplemental good faith effort documentation must be submitted through eSubmit.

#### 3. Department's Criteria for Good Faith Effort Documentation

The Federal-aid Construction Contract Provision, referenced as FHWA-1273, explicitly states that the prime contractor shall be responsible for all work performed on the contract by piecework, station work, or subcontract.

The contractor shall take all necessary and reasonable steps to ensure nondiscrimination in the administration of the contract including assurances of equal employment opportunity laws, DBE regulations, and affirmative action. Compliance encompasses responsible and responsive action, documentation, and good faith effort.

Contractually, all contractors, subcontractors, and service providers on the contract are bound by FHWA 1273 and DBE program provisions. **Prime contractors should encourage subcontractors to utilize DBE firms whenever possible to contribute to the assigned DBE contract goal.** 

Bidders are required to document good faith effort. Per 49 CFR Part 26.53, good faith effort is demonstrated in one of two ways. The bidder:

- (1) Documents that it has obtained enough DBE participation to meet the goal; OR
- (2) Documents that it made adequate good faith efforts to meet the goal, even though it did not succeed

Appendix A of 49 CFR Part 26 provides guidance concerning good faith efforts. WisDOT evaluates good faith effort on a contract basis just as each contract award is evaluated individually.

The efforts employed by the bidder should be those that WisDOT can reasonably expect a bidder to take to actively and aggressively obtain DBE participation sufficient to meet the DBE contract goal. The Department will only approve demonstration of good faith effort if the bidder documents the quality, quantity, and intensity of the variety of activities undertaken that are commensurate with expected efforts to meet the stated goal.

The Department, in conjunction with industry stakeholders, has developed the following guidance for contractor good faith effort activity. The guidance and the attached appendices provide a framework for the actions required by all parties in the processing and evaluation of bidder's total efforts to achieve the project specific DBE goal prior to the bid letting date.

#### a. Solicitation Guidance for Prime Contractors:

- (1) Document all efforts and decisions made toward achieving the DBE goal on the contract. The bidder should use WisDOT-approved DBE outreach tools, including the UCP DBE Directory and the Bid Express Small Business Network to foster DBE participation on all applicable contracts.
- (2) As needed, request assistance with DBE outreach and follow-up by contacting the Department's DBE Support Services Office by phone or email request at least 14 days prior to the bid letting date. Phone numbers are (414) 438-4584 and/or (608) 267-3849; Fax: (414) 438-5392; E-mail: DBE\_Alert@dot.wi.gov
- (3) Participate in and document a substantive conversation with at least one DBE firm per Let, to discuss questions, concerns, and any other contract related matters that may be applicable to the DBE firm. Guidelines for this conversation are provided in Appendix A of ASP-3.
- (4) Request quotes by identifying potential items to subcontract and solicit. In their initial contacts, contractors are strongly encouraged to include a single page, detailed list of items for which they are accepting quotes, by project, within a letting. See attached sample entitled "Sample Contractor Solicitation Letter" in Appendix B. Prime contractors should also indicate a willingness to accept quotes in areas they are planning to perform themselves, as required by federal rules. In some cases, it might be appropriate to use DBE firms to do work in a prime contractor's area of specialization.

- i. Solicit quotes from certified DBE firms who match possible items to subcontract using all reasonable and available means. Additionally, forward copies of solicitations highlighting the work areas for which quotes are being sought to DBE Alert@dot.wi.gov
- ii. Acceptable outreach tools include SBN (Small Business Network, see Appendix C): <a href="https://www.bidx.com/wi/main">https://www.bidx.com/wi/main</a>, postal mail, email, fax, and phone.
  - a. Contractors must ask DBE firms for a response in their solicitations. See Sample Contractor Solicitation Letter, Appendix B. This letter may be included as an attachment to the sub-quote request.
  - b. Solicit quotes at least 10 calendar days prior to the letting date to allow DBE firms sufficient time to respond. Prime contractors should contact DBE firms early, asking if they need help organizing their quote, assistance confirming equipment needs, or other assistance supporting their submission of a competitive quote for their services.
  - c. A follow up solicitation should take place within 5 calendar days of the letting date. Email and/or SBN are the preferred method for the solicitation.
- iii. Upon request, provide interested DBE firms with adequate information about plans, specifications, and the requirements of the contract by letter, information session, email, phone call, and/or referral.
- iv. When potential exists, the contractor should advise interested DBE firms on how to obtain bonding, line of credit, or insurance if requested.
- v. Document DBE firm's interest in quoting by taking appropriate steps to follow up initial solicitation with:
  - a. Email to all prospective DBE firms in relevant work areas
  - b. Phone call log to DBE firms who express interest via written response or call
  - c. Fax/letter confirmation
  - d. Signed copy of record of subcontractor outreach effort

#### b. Guidance for Evaluating DBE quotes

- (1) Quote evaluation practices required to evaluate DBE quotes:
  - i. Reasonable Price: Contractors are expected to assess reasonable price by analyzing the contract scope for DBE subcontract feasibility and comparing common line items in DBE and non-DBE subcontract quotes for the same work. Per federal regulation, reasonable price is not necessarily the lowest price. See 49 CFR Part 26, Appendix A. IV.D(2).
- (2) Documentation submitted by the prime of the following evaluation is required to evaluate DBE quotes by contractors:
  - i. Evaluation of DBE firm's ability to perform "possible items to subcontract" using legitimate reasons, including but not limited to, a discussion between the prime and DBE firm regarding its capabilities prior to the bid letting. If lack of capacity is the reason for not utilizing the DBE firm's quote, the prime is required to contact the DBE by phone and email regarding their ability to perform the work indicated in the UCP directory listed as their work area by NAICS code. Only the work area indicated by the NAICS code(s) listed in the UCP directory can be counted toward DBE credit. Documentation of the conversation is required.
    - a In striving to meet an assigned DBE contract goal, contractors are expected to use DBE quotes that are responsive and reasonable. This includes DBE quotes that are not the low quote.
    - Additional evaluation Evaluation of DBE quotes with <u>tied bid items</u>. Typically, this type of quoting represents a cost saving but is not clearly stated as a discount. Tied quotes are usually presented as an 'all or none' quote. When non-DBE subcontractors submit tied bid items in their quotes, the DBE firm's quote may not appear competitive. In such a case, the following steps are taken in comparing the relevant quotes. These are qualitative examples:

- i Compare bid items common to both quotes, noting the reasonableness in the price comparison.
- Review quotes from other firms for the bid items not quoted by the DBE firm to see if combining both can provide the same competitive advantage that the tied bid items offered.

See Appendix D - Good Faith Effort Evaluation Measures and Appendix E - Good Faith Effort Best Practices.

- c. Requesting Good Faith Effort Evaluation At the time of bid- if the DBE goal is not met in full, the prime contractor must indicate they will file form DT1202- Documentation of Good Faith Effort within 24-hours of bid submission. Supplementary documentation of good faith effort that supports the DT1202 submission is also due within 24-hours of bid submission and prior to bid posting. Supporting documentation for the DT1202 is to include the following:
  - (1) Solicitation Documentation: The names, addresses, email addresses, and telephone numbers of DBE firms contacted along with the dates of both initial and follow-up contact; electronic copies of all written solicitations to DBE firms. A printed copy of SBN solicitation is acceptable.
  - (2) Selected Work Items Documentation: Identify economically feasible work units to be performed by DBEs to include activities such as: list of work items to be performed; breaking up of large work items into smaller tasks or quantities; flexible time frames for performance and delivery schedules.
  - (3) Documentation of Project Information provided to interested DBEs: A description of information provided to the DBE firms regarding the plans, specifications, and estimated quantities for portions of the work to be performed by that DBE firm.
  - (4) Documentation of Negotiation with Interested DBEs: Provide sufficient evidence to demonstrate that good faith negotiations took place. Merely sending out solicitations requesting bids from DBEs does not constitute sufficient good faith efforts.
  - (5) Documentation of Sound Reasoning for Rejecting DBEs and copies of each quote received from a DBE firm and, if rejected, copies of quotes from non-DBEs for same items.
  - (6) Documentation of Assistance to Interested DBEs- Bonding, Credit, Insurance, Equipment, Supplies/Materials
  - (7) Documentation of outreach to Minority, Women, and Community Organizations and other DBE Business Development Support: Contact organizations and agencies for assistance in contacting, recruiting, and providing support to DBE subcontractors, suppliers, manufacturers, and truckers at least 14 days before bid opening. Participate in or host activities such as networking events, mentor-protégé programs, small business development workshops, and others consistent with DBE support.

If the Good Faith Effort documentation is deemed adequate, the request will be approved and the DBE office will promptly notify the Prime Contractor and Bureau of Project Development.

If the DBE Office denies the request, the Prime Contractor will receive written correspondence outlining the reasons. The Department encourages the Prime Contractor to communicate with DBE staff to clarify any questions related to meeting goals and/or contractor demonstration of good faith efforts.

If the contract is awarded, the Prime Contractor must obtain written consent from the DBE Office to change or replace any DBE firm listed on the approved DBE Commitment. No contractor, prime or subsequent tier, shall be paid for completing work assigned to a DBE subcontractor on an approved DBE Commitment unless WisDOT has granted permission for the reduction, replacement, or termination of the assigned DBE in writing. If a prime contractor or a subcontractor on any tier uses its own forces to perform work assigned to a DBE on an approved DBE Commitment, they will not be paid for the work. Any changes to DBE Commitment after the approval of the DBE Commitment must be reviewed and approved by the DBE Office prior to the change (see Section 9).

Additional resources for demonstrating and tracking good faith effort can be found on the "Contracting with a DBE" webpage in the <u>ASP-3 and Good Faith Effort Guidance</u> section.

#### 4. Bidder's Documentation of Good Faith Effort Evaluation Request Appeal Process

A bidder can appeal the Department's decision to deny the bidder's demonstration of Good Faith Effort through Administrative Reconsideration. The bidder must provide a written justification refuting the specific reasons for denial as stated in the Department's denial notice. The bidder may meet in person with the Department if so requested. Failure to appeal within 5 business days after receiving the Department's written notice denying the request constitutes a forfeiture of the bidder's right of appeal. Receipt of appeal is confirmed by email date stamp or certified mail signed by WisDOT staff. A contract will not be executed without documentation that the DBE provisions have been fulfilled.

The Department will appoint a representative who did not participate in the original good faith effort determination, to assess the bidder's appeal. The Department will issue a written decision within 5 business days after the bidder presents all written and oral information. In that written decision, the Department will explain the basis for finding that the bidder did or did not demonstrate an adequate good faith effort to meet the contract DBE goal. The Department's decision is final.

#### 5. Determining DBE Eligibility

#### **Directory of DBE firms**

- a. The only resource for DBE firms certified in the State of Wisconsin is the Wisconsin Unified Certification Program (UCP) DBE Directory. WisDOT maintains a current list of certified DBE firms at: <a href="http://wisconsindot.gov/Documents/doing-bus/civil-rights/dbe/dbe-ucp-directory.xlsx">http://wisconsindot.gov/Documents/doing-bus/civil-rights/dbe/dbe-ucp-directory.xlsx</a>
- b. The DBE Program office is available to assist with contracting DBE firms:(608) 267-3849.
- c. DBE firms are certified based on various factors including the federal standards from the Small Business Administration that assigns a North American Industrial Classification (NAICS) Codes. DBE firms are only eligible for credit when performing work in their assigned NAICS code(s). If a DBE subcontractor performs work that is not with its assigned NAICS code, the prime contractor should contact the DBE Office to inquire about compatibility with the Business Development Program.

#### 6. Counting DBE Participation

#### **Assessing DBE Work**

The Department will only count the DBE usage towards the contract DBE goal if the DBE firm is certified as a DBE by one of the UCP agencies. The Department only counts the value of the work a DBE actually performs towards the DBE goal. The Department assesses the DBE work as follows:

- a. The Department counts work performed by the DBE firm's own resources. The Department includes the cost of materials and supplies the DBE firm obtains for the work. The Department also includes the cost of equipment the DBE firm leases for the work. The Department will not include the cost of materials, supplies, or equipment the DBE firm purchases or leases from the prime contractor or its affiliate, with the exception of non-project specific leases the DBE has in place before the work is advertised.
- b. The Department counts fees and commissions the DBE subcontractor charges for providing bona fide professional, technical, consultant, or managerial services. The Department also counts fees and commissions the DBE charges for providing bonds or insurance. The Department will only count costs the program engineer deems reasonable based on experience or prevailing market rates.
- c. If a DBE firm subcontracts work, the Department counts the value of the work subcontracted to a DBE subcontractor.
- **d.** The contractor will maintain records and may be required to furnish periodic reports documenting its performance under this item.
- e. It is the Prime Contractor's responsibility to determine whether the work that is committed and/or contracted to a DBE firm can be counted for DBE credit by referencing the work type and NAICS code listed for the DBE firm on the Wisconsin UCP DBE Directory.

- f. It is the Prime Contractor's responsibility to assess the DBE firm's ability to perform the work for which it is committing/contracting the DBE to do. Note that the Department encourages the Prime Contractor to assist and develop DBE firms to become fully knowledgeable contractors to successfully perform on its contracts.
- **g.** The Prime Contractor will inform the DBE office via email of all DBE subcontractors added to the project following execution of the contract. The Prime Contractor may omit submission of another form DT1506, but must submit signed Attachment A forms for additional DBE firms.
- **h.** See Section 7 for DBE credit evaluation for Trucking and Section 8 for DBE credit evaluation for Manufacturers, Suppliers, and Brokers

Naming conventions: When emailing files, please use the following language to identify your submission- "Project #, Proposal #, Let date, Business Name, Attachment A" Email: DBE Alert@dot.wi.gov

\*Note: A sublet request is required for DBE work, regardless of subcontract tier, and also for reporting materials or supplies furnished by a DBE.

- Sublet Requests via form DT1925 or WS1925 are required for 1st Tier DBEs
- For all 2nd Tier and below notification of DBE sublet is indicated by the contractor entering them in CRCS

#### 7. Credit Evaluation for Trucking

All bidders are expected to adhere to the Department's current trucking policy posted on the HCCl website at: <a href="http://wisconsindot.gov/Documents/doing-bus/civil-rights/dbe/trucking-utilization-policy.pdf">http://wisconsindot.gov/Documents/doing-bus/civil-rights/dbe/trucking-utilization-policy.pdf</a>

The prime contractor is responsible for ensuring that all subcontractors including trucking firms, receive Form FHWA 1273: https://www.fhwa.dot.gov/programadmin/contracts/1273/1273.pdf

See Section 8 for Broker credit.

#### 8. Credit Evaluation for Manufacturers, Suppliers, Brokers

The Department will calculate the amount of DBE credit awarded to a prime using a DBE firm for the provisions of materials and supplies on a contract-by-contract basis. The Department will count the material and supplies that a DBE firm provides under the contract for DBE credit based on whether the DBE firm is a manufacturer, supplier, or broker. Generally, DBE credit is determined through evaluation of the DBE owner's role, responsibility, and contribution to the transaction. Maximum DBE credit is awarded when the DBE firm manufactures materials or supplies. DBE credit decreases when the DBE firm solely supplies materials, and minimal credit is allotted when the DBE firm's role is administrative or transactional. It is the bidder's responsibility to confirm that the DBE firm is considered a supplier or a manufacturer before listing them on Commitment to Subcontract to DBE form DT1506 or DBE Commitment submitted with the bid.

#### a. Manufacturers

- (1) A manufacturer is a firm that operates or maintains a factory or establishment that produces, on the premises, the materials, supplies, articles, or equipment required under the contract and of the general character described by the specifications.
- (2) If the materials or supplies are obtained from a DBE manufacturer, **100**% percent of the cost of the materials or supplies counts toward DBE goals.

#### b. Regular Dealers of Material and/or Supplies

(1) A regular dealer is a firm that owns, operates, or maintains a store, warehouse, or other establishment in which the materials, supplies, articles or equipment of the general character described by the specifications

- and required under the contract are bought, kept in stock, and regularly sold or leased to the public in the usual course of business.
- (2) If the materials or supplies are purchased from a DBE regular dealer, count **60%** percent of the cost of the materials or supplies toward DBE goals.
- (3) At a minimum, a regular dealer must meet the following criteria to be counted for DBE credit:
  - i. The DBE firm must be an established, regular business that engages, as its principal business and under its own name, in the purchase and sale or lease of the products in question.
  - ii. The DBE firm must both own and operate distribution equipment for the product--bulk items such as petroleum products, steel, cement, gravel, stone, or asphalt. If some of the distribution equipment is leased, the lease agreement must accompany the DBE Commitment form for evaluation of the dealer's control before the DBE office approves the DBE credit.
- (4) When DBE suppliers are contracted, additional documentation must accompany the DBE Commitment and Attachment A forms. An invoice or bill-of-sale that includes names of the bidder and the DBE supplier, along with documentation of the calculations used as the basis for the purchase agreement, subcontract, or invoice. WisDOT recognizes that the amount on the Attachment A form may be more or less than the amount on the invoice per b.(1) above.
  - i. The bidder should respond to the following questions and include with submission of form DT1506 or the DBE Commitment entered with bid:
    - a. What is the product or material?
    - b. Is this item in the prime's inventory or was the item purchased when contract was awarded?
    - c. Which contract line items were referenced to develop this quote?
    - d. What is the amount of material or product used on the project?
- (5) Supplies purchased in **bulk** from DBE firms at the beginning of the season may be credited to current contracts if submitted with appropriate documentation to the DBE office.
  - i. To ensure that the appropriate credit is assigned, follow the procedure below:
    - a. When DBE suppliers are contracted for bulk supply or commodity purchases, an invoice or bill-of-sale that includes names of the contractor and the DBE supplier should be submitted to the DBE Office via eSubmit (preferred during letting) or the DBE\_Alert email box. The supply/commodity credit may be applied during the federal fiscal year (October- September) in which the purchase was made.
    - b. When the contractor intends to apply the credit to a particular project, submit a copy of the original invoice, documentation of the calculations for supplies/commodities to be used on the project, and an Attachment A. Indicate on the Attachment A:
    - c. This supply/commodity is in the prime's inventory or pre-paid in case of commodities
    - d. The full value of the original invoice submitted to the DBE Office, above in (1)
    - e. The amount of material or product used on this project
    - f. Fuel estimate listed on Attachment A will be recorded as a deduction from the full fuel purchase amount shown on the invoice
  - ii. DBE Office Process (Applies only to bulk purchases)
    - Supply/Commodity commitment is received
    - Engineer verifies amount listed on invoice and enters the full amount into spreadsheet
    - c. The amount of credit applied for each project is updated on the spreadsheet until the bulk purchase is exhausted
    - d. Engineer informs contractor when full amount of bulk purchase has been applied

#### c. Brokers, Transaction Expediters, Packagers, Manufacturers' Representatives

- (1) No portion of the cost of the materials, supplies, services themselves will count for DBE credit. However, WisDOT will evaluate the fees or commissions charged when a prime purchases materials, supplies, or services from a DBE certified firm which is neither a manufacturer nor a regular dealer, namely: brokers, packagers, manufacturers' representatives, or other persons who arrange or expedite transactions.
- (2) Brokerage fees are calculated as 10% of the purchase amount.
- (3) WisDOT may count the amount of fees or commissions charged for assistance in the procurement of the materials and supplies, fees, or transportation charges for the delivery of materials or supplies required on a job site.
- (4) Evaluation of DBE credit includes review of the contract need for the item/service, the sub-contract or invoice for the item/service, and a comparison of the fees customarily allowed for similar services to determine whether they are reasonable.

#### 9. DBE Commitment Modification Policy (Formerly "DBE Replacement Policy")

#### a. Issuing a Contract Change Order

Any changes or modifications to the contract once executed are considered contract modifications and as such require a change order. In addition, the DBE office must provide consent for reduction, termination, or replacement of subcontractors approved on the DBE Commitment *in advance* of the modification for the prime contractor to receive payment for work or supplies. Additions to the DBE Commitment do not require advance notification of the DBE office. (see below e. DBE Utilization beyond the approved DBE Commitment)

#### b. Contractor Considerations

- (1) A prime contractor cannot modify the DBE Commitment through reduction in participation, termination, or replacement of a DBE subcontractor listed on the approved DBE Commitment without prior written consent from the DBE Office. This includes, but is not limited to, instances in which a prime contractor seeks to perform work originally designated for a DBE subcontractor with its own forces or those of an affiliate, a non-DBE firm, or with another DBE firm.
- (2) If a prime contractor reduces participation, replaces, or terminates a DBE subcontractor who has been approved for DBE credit toward its contract, the prime is required to provide documentation supporting its inability to fulfill the contractual commitment made to the Department regarding the DBE utilization.
- (3) The Prime Contractor is required to demonstrate efforts to find another DBE subcontractor to perform at least the same amount of work under the contract as the DBE subcontractor that was terminated, to the extent needed to meet the assigned DBE contract goal. When additional opportunity is available by contract modifications, the Prime Contractor must utilize DBE subcontractors that were committed to equal work items, in the original contract.
- (4) In circumstances when a DBE subcontractor fails to complete its work on the contract for any reason, or is terminated from a contract, the Prime Contractor must undertake efforts to maintain its commitment to the assigned DBE goal.
- (5) The DBE subcontractor should communicate with the Prime Contractor regarding its schedule and capacity in the context of the contract. If the DBE firm anticipates that it cannot fulfill its subcontract, they will advise the Prime Contractor and suggest a DBE subcontractor that may replace their services and provide written consent to be released from its subcontract.
  - i. Before the Prime Contractor can request modification to the approved DBE Commitment, the Prime Contractor must:
    - a. Make every effort to fulfill the DBE Commitment by working with the listed DBE subcontractor to ensure that the firm is fully knowledgeable of the Prime Contractor's expectations for successful performance on the contract. Document these efforts in writing.

- b. If those efforts fail, provide written notice to the DBE subcontractor of the Prime Contractor's intent to request to modify the Commitment through reduction in participation, termination, and/or replacement of the subcontractor including the reason(s) for pursuing this action.
- c. Copy the DBE Office on all correspondence related to changing a DBE subcontractor who has been approved for DBE credit on a contract, including preparation and coordination efforts.
- d. Clearly state the amount of time the DBE firm has to remedy and/or respond to the notice of intent to replace/terminate. The DBE must be allowed five days from the date notice was received as indicated by email time stamp or signed certified mail, to respond, in writing. EXCEPTION: The Prime Contractor must provide a verifiable reason for a response period shorter than five days. For example, a WisDOT project engineer or project manager confirms that WisDOT has eliminated an item the DBE subcontractor was contracted for.
- e. The DBE subcontractor must acknowledge the contract modification with written response to the Prime Contractor and the DBE Office. If objecting to the subcontract modification, the DBE subcontractor must outline the basis for objection to the proposed modification, providing sound reasoning for WisDOT to reject the prime's request.

#### c. Request to Modify DBE Subcontracting Commitment

The written request referenced above may be delivered by email or fax. The request must contain the following:

- (1) Project ID number
- (2) WisDOT Contract Project Engineer's name and contact information
- (3) DBE subcontractor name and work type and/or NAICS code
- (4) Contract's progress schedule
- (5) Reason(s) for requesting that the DBE subcontractor be replaced or terminated
- (6) Attach/include all communication with the DBE subcontractor to deploy/address/resolve work completion

Naming conventions: When emailing files, please use the following language to identify your submission- "Project #, Proposal #, Let date, Business Name, MODIFICATION" Email: DBE Alert@dot.wi.gov + Project Engineer

WisDOT will review the request and any supporting documentation submitted to evaluate if the circumstance and the reasons constitute good cause for replacing or terminating the approved DBE subcontractor.

Good Causes to Replace a DBE subcontractor according to the federal DBE program guidelines {49 CFR part 26.53}

- · The listed DBE subcontractor fails or refuses to execute a written contract
- The listed DBE subcontractor fails or refuses to perform the work of its subcontract in a way consistent with normal industry standards. Provided, however, that good cause does not exist if the failure or refusal of the DBE subcontractor to perform its work on the subcontract results from the bad faith or discriminatory action of the prime contractor
- The listed DBE subcontractor fails or refuses to meet the prime contractor's reasonable, nondiscriminatory bond requirements
- The listed DBE subcontractor becomes bankrupt, insolvent, or exhibits credit unworthiness
- The listed DBE subcontractor is ineligible to work on public works projects because of suspension and debarment proceedings pursuant 2 CFR Parts 180, 215, and 1,200 or applicable state law
- The prime has determined that the listed DBE subcontractor is not a responsible contractor
- The listed DBE subcontractor voluntarily withdraws from the project and provides written notice of its withdrawal
- The listed DBE subcontractor is ineligible to receive DBE credit for the type of work required

 A DBE firm owner dies or becomes disabled with the result that the listed DBE subcontractor is unable to complete its work on the contract.

#### d. Evaluation and Response to the Request

WisDOT's timely response to the Prime Contractor's request for modification of the approved DBE Commitment will be provided to the prime and the WisDOT project engineer via email.

If WisDOT determines that the Prime Contractor's basis for reduction in participation, replacement, or termination of the DBE subcontractor is not consistent with the good cause guidelines, the DBE office will provide a response via email within 48-hours of receipt of request from the Prime Contractor as indicated by email time stamp. The communication will include: the requirement to utilize the committed DBE, actions to support the completion of the contractual commitment, a list of available WisDOT support services, and administrative remedies, including withholding payment to the prime, that may be invoked for failure to comply with federal DBE guidelines for DBE replacement.

The WisDOT contact for all actions related to modification of the approved DBE Commitment is the DBE Program Engineer who can be reached at DBE\_Alert@dot.wi.gov or (414) 335-0413.

#### e. DBE Utilization beyond the approved DBE Commitment

When the prime or a subcontractor increases the scope of work for an approved DBE subcontractor or adds a DBE subcontractor who was not on the approved form DT1506 or DBE Commitment submitted with bid at any time after contract execution, this is referred to as voluntary DBE contract goal achievement. The contractor must follow these steps to ensure that the participation is accurately credited toward the DBE goal:

- (1) Forward a complete, signed Attachment A form to the DBE Office. A complete Attachment A includes DBE subcontractor contact information, signatures, subcontract value, and description of the work areas to be performed by the DBE. The DBE Office will verify the DBE participation and revise the DBE Commitment based on the email/discussion and the new Attachment A.
- (2) When adding to an existing DBE Commitment, submit a new Attachment A to the DBE Alert mailbox
- (3) OR Submit a final Attachment A to DBE Alert during the Finals Process when Compliance receives notice of "Substantially Complete"

Naming conventions: When emailing files, please use the following language to identify your submission-"Project #, Proposal #, Let date, Business Name, New Attachment A" Email: DBE Alert@dot.wi.gov

#### Special note on trucking

- DBE truckers added to the sublets in CRCS will be approved without DBE credit (You will see a "N" in CRCS instead of "Y")
- Prime Contractors may enter a "place holder" e.g. \$1000.00, for DBE Trucking in CRCS if the full amount of trucking is unknown for sublet purposes only
- The hiring contractor may obtain the Attachment A with DBE signature included but the **Prime Contractor** must sign the Attachment A before submitting
- DBE truckers need to be added to the DBE commitment once. If the DBE trucker is on the initial commitment (DT1506/E1506) there is no requirement to submit another Attachment A for that trucker for that contract.

#### 10. Commercially Useful Function

- **a.** Commercially Useful Function (CUF) is evaluated after the contract has been executed, while the DBE certified firm is performing contracted work items.
- **b.** The Department uses Form DT1011, DBE Commercially Useful Function Review and Certification to evaluate if the DBE is performing a commercially useful function. WisDOT counts expenditures of a DBE toward the DBE goal only if the DBE is performing a commercially useful function on that contract.

- c. A DBE firm is performing a commercially useful function if the following conditions are met:
  - (1) For contract work, the DBE is responsible for executing a distinct portion of the work and is carrying out its responsibilities by actually performing, managing, and supervising that work.
  - (2) For materials and supplies, the DBE is responsible for negotiating price, determining quality and quantity, ordering, and paying for those materials and supplies.
- **d**. Offsite Hauling when DBE truck will haul between a pit and plant or location other than the construction site associated with the commitment
  - (1) Indicate Offsite Hauling on Attachment A
  - (2) Discuss offsite hauling at weekly progress meetings with Project Engineer (PE)
  - (3) PE conducts spot checks of pits/plants to verify DBE truck is hauling and/or verifying hauling log
  - (4) Prime should be prepared to submit haul tickets, plant/pit tickets, timecards, and other pertinent documentation if requested by PE or DBE Office

#### 11. Credit Evaluation for DBE Primes

WisDOT calculates DBE credit based on the amount and type of work performed by DBE certified firms for work submitted with required documentation. If the prime contractor is a DBE certified firm, the Department will only count the work that the DBE prime performs with its own forces for DBE neutral credit. The Department will also calculate DBE credit for work performed by any other DBE certified subcontractor, DBE certified supplier, and DBE certified manufacturer on the contract in each firm's approved NAICS code/work areas that are submitted with required documentation. Crediting for manufacturers and suppliers is calculated consistent with Section 8 of this document and 49 CFR Part 26.

#### 12. Joint Venture

A joint venture is an association of a DBE firm and one or more other firms to carry out a single, for-profit business enterprise, for which the parties combine their property, capital, efforts, skills and knowledge, and in which the DBE is responsible for a distinct, clearly defined portion of the work of the contract and whose share in the capital contribution, control, management, risks, and profits of the joint venture are commensurate with its ownership interest. If a DBE performs as a participant in a joint venture, the Department will only credit the portion of the total dollar value of the contract equal to the portion of the work that the DBE performs with its own forces.

#### 13. Mentor-Protégé

- **a.** If a DBE performs as a participant in a mentor-protégé agreement, the Department will credit the portion of the work performed by the DBE protégé firm.
- **b.** DBE credit is evaluated and confirmed by the DBE Office for any contracts on which the mentor-protégé team identifies itself to the DBE Office as a current participant of the Mentor-Protégé Program.
  - (1) DBE credit may only be awarded to a non-DBE mentor firm for using its own protégé firm for less than one half of its goal on any contract; and
  - (2) Not award DBE credit to a non-DBE mentor firm for using its own protégé firm for more than every other contract performed by the protégé firm.
- **c.** A DBE protégé firm may be eligible for conditional NAICS code extension for training with the mentor. Request permission from the DBE Office- Certification area.
- **d.** Refer to WisDOT's Mentor-Protégé guidelines for guidance on the number of contracts and amount of DBE credit allowed on WisDOT projects.

#### 14. Use of Joint Checks

The use of joint checks is allowable if it is a commonly recognized business practice in the material industry. A joint check is defined as a two-party check between a DBE subcontractor, a prime contractor, and the regular dealer or materials supplier who is neither the prime nor an affiliate of the prime. Typically, the prime contractor issues one check as payor to the DBE subcontractor and to the supplier jointly (to guarantee payment to the supplier) as payment for the material/supplies used by the DBE firm in cases where the DBE subcontractor and materials have been approved for DBE credit. The DBE subcontractor gains the opportunity to establish a direct contracting relationship with the supplier to potentially facilitate a business rapport that results in a line of credit or increased partnering opportunities.

The cost of material and supplies purchased by the DBE firm is part of the value of work performed by the DBE to be counted toward the goal. To receive credit, the DBE firm must be responsible for negotiating price, determining quality and quantity, ordering the materials, and installing (where applicable) and "paying for the material itself." See 49 CFR 26.55(c)(1).

The approval to use joint checks constitutes a commitment to provide further information to WisDOT, upon request by staff. WisDOT will allow the use of joint checks when the following conditions are met:

- **a.** The Prime Contractor must request permission to use joint checks from the DBE Office by submitting the Application to Use Joint Checks.
  - (1) Request should be made when the DBE Commitment or the Request to Sublet is submitted; the request will not be considered if submitted after the DBE Subcontractor starts its work.
  - (2) Approval/Permission must be granted prior to the issuance of any joint checks.
  - (3) The payment schedule for the supplier must be presented to the DBE office before the first check is issued.
  - (4) The joint check for supplies must be strictly for the cost of approved supplies.
- b. The DBE subcontractor is responsible for furnishing and/or installing the material/work item and is not an 'extra participant' in the transaction. The DBE firm's role in the transaction cannot be limited solely to signing the check(s) to release payment to the material supplier. At a minimum, the DBE subcontractor's tasks should include the following:
  - (1) The DBE subcontractor (not the prime/payor) negotiates the quantities, price, and delivery of materials.
  - (2) The DBE subcontractor consents to sign/release the check to the supplier by signing the <u>Application to Use</u> <u>Joint Checks</u> after establishing the conditions and documentation of payment within the subcontract terms or in a separate written document.
- c. The Prime contractor/payor acts solely as a guarantor.
  - (1) The Prime Contractor agrees to furnish the check used for the payment of materials/supplies under the contract.
  - (2) The prime contractor/payor cannot require the subcontractor to use a specific supplier or the prime contractor's negotiated unit price.

#### 15. Payment

Costs for conforming to this Additional Special Provision (ASP) and any associated DBE requirements are incidental to the contract.

# Appendix A Substantive Conversation Guidelines

The substantive conversation is critical to all bidders' demonstration of good faith effort to meet the DBE goal prior to bid opening. Relationship building between primes and subcontractors is crucial to DBE goal attainment. Responsible bidders seek to build rapport with potential DBE subcontractors to understand capacity, areas of expertise, and assess contracting feasibility. Bidders who compete for WisDOT contracts are specialty contractors responding to a growing and changing contract environment. Just as these specialists are responsible for care of the roads, they are likewise responsible for contributing to the health of the industry. The substantive conversation drives collaboration that will build industry health and capacity. The following is intended to provide guidance for such discussions but is not an exhaustive list. Contractors are encouraged to incorporate their existing strategies for cultivating business relationships as well.

Prior to Bid Opening- this discussion should happen as early as possible (WisDOT advertisements are released weeks prior to each Let)

- 1. Determine DBE subcontractor's interest in quoting
- 2. If response indicates inexperience with quoting- offer support/assistance to the DBE in understanding the industry including fundamentals a subcontractor needs to know, required reading and/or resources.
- 3. Assess their interest and experience in the road construction industry by asking questions such as:
  - Have you competed for other WisDOT contracts? Ratio of competed/to wins
  - Have you performed on any transportation industry contracts (locally or with other states)?
  - What the largest contract you've completed?
  - Have you worked in the industry: apprentice, journeyman, safety, inspection etc.?
  - Does this project fit into your schedule? Are you working on any contracts now?
  - Have you reviewed a copy of the plans? Are you comfortable performing within the scope and quantity considerations of this contract?
  - What region do you work in? Home base?
  - Which line items are you considering?
  - Have you read/are you familiar with WisDOT Standard Specifications? Construction Material Manual?
  - Do you understand where your work fits in the project schedule, project phases?

#### Following Bid Opening- this discussion can happen at any time

- 1. After reviewing their quote, note the following in your discussion:
  - Does the quote look complete? Irregular?
  - Are there errors in the quote? Are items very high or very low?
  - In general, does the quote look competitive?
- 2. Questions and Advice for the bidder to share with the potential DBE subcontractor:
  - What line items would typically be in a competitive quote for a subcontractor of their specialty?
  - How many employees and what is their role/experience/expertise in your firm?
  - Do you have resources for labor (union member, family-based, community-resourced) and capital (banking relationship, bond agent, CPA)?
  - Where have you worked: cities, states, government, commercial, residential/private sector, etc. Explain similarities or differences.
  - Refer them to reliable, trusted, industry resources that can educate or connect them to relevant resources, education/certification resources, more appropriate contract opportunities.
  - Discussion about prime contract and subcontract liability, critical path items, contract quantities, schedule risks, and potential profit/loss (for upcoming known projects or in general).
  - Discussion of bonding, insurance, and overall business risk considerations.

#### **Appendix B**

## Sample Contractor Solicitation Letter Page 1 (This sample is provided as a guide, not a formatting requirement)

#### DBE Solicitation - [Month] [Day], [Year] WisDOT Bid Letting

- Attention all DBEs. [Prime Contractor] is actively seeking your quote for the [Month][Day], [Year] Bid Letting. [Prime Contractor] is considering bidding on the projects listed on page 2 as a prime contractor. Please see page 2 for instructions and the sub-contractable opportunities for each proposal.
- **Does [Prime Contractor] accept quotes in areas we might self-perform?** Yes, we do! We support this federal rule and (if needed) we consider areas we might self-perform an opportunity to provide in the field assistance and training if we award your quote.
- Where can DBEs find the plans, specifications & addenda? Please visit [Prime Contractor's] plan room [LINK] or on WisDOT's Highway Construction Contract Information HCCI website: <a href="Wisconsin Department of Transportation Highway Construction Contract Information (wisconsindot.gov">Wisconsin Department of Transportation Highway Construction Contract Information (wisconsindot.gov)</a>. This same website can be checked for the contract status.
- **What should your quote include?** All the costs required to complete the items you propose to perform including labor, equipment, material, and related bonding or insurance. The quote should also note items that you are DBE certified to perform, tied items, and any special terms. Please use page 2 as your cover sheet for your quote.
- Do you have a question regarding bonding, credit, insurance, equipment, or supplies/materials? We welcome all DBE questions! Please call [Prime Contractor] and ask to speak with [Contact]. [Prime Contractor] can provide basic information as well as a referral to a trusted industry partner for insurance and bonding needs.

#### When are quotes due?

- [Month] [Day], [Year] at [Time]. We accept quotes via SBN, email, or fax. Please make every effort to have your quotes in by this time or earlier. Quality check your quote so it includes the correct letting date, project ID, proposal number, unit price and extension.
- Who can DBEs contact for questions, information, clarification or for a quote evaluation? [Project Manager Name] [Phone] [Email]. If you are quoting [Prime Contractor] for the first time, we encourage you to come meet with us in person to discuss the project. Our office hours are 7:30 a.m. 5:00 p.m. On bid day, we are in the office by 6:30 a.m.

#### Why partner with [Prime Contractor]?

DBE partnership is a core part of [Prime Contractor's] mission. Including DBEs at the beginning of each project is essential in the success of each project. We consider DBEs to be important industry partners who bring dedication and knowledge at various stages during construction. We are proud to be an industry leader with our DBE partnership. Your success as a DBE is our success.

Please check all that apply:

Signs/Posts/Markers

Survey/Staking

Yes, we will be quoting the projects & items listed below

Please take our name off your monthly DBE contact list

No, we are not interested in quoting on the letting or its items referenced below

### **Sample Contractor Solicitation Letter Page 2**

(This sample is provided as a guide, not a formatting requirement)

REQUEST FOR QUOTE

# [Prime Contractor] Letting Date: [Month] [Day], [Year] Project IDs: 1234-56-00 (Proposal #1) & 1234-01-78 (Proposal #6)

rime Contractor Contact:	DBE:		
none:			
mail:			
Please circle the proposals an	nd items you will be quoting below and	d contact us with any question	
Proposal	1	6	
County	Dane County	Crawford County	
Clearing & Grubbing	X	Х	
Dump Truck Hauling	Х	Х	
Curb/Gutter/Sidewalk	Х		
Erosion Control Items		Х	
Excavation	X	Х	
Pavement Marking		Х	
Traffic Control	X		
Sawing	X	Х	
QMP, Base		Х	
Pipe Underdrain	X		
Landscape		Х	
Beam Guard	Х		
Electrical	X		

Again, please make every effort to have your quotes into our office by time deadline prior to the letting date.

X

X

#### Sample Contractor Solicitation Email - Simplified

(This sample is provided as a guide, not a formatting requirement)

#### **ATTENTION DBEs**

- [Prime Contractor] specializes in municipal projects in the XX Region(s)
- We have successfully competed for and completed XX WisDOT projects over the past XX years
- Consider [Prime Contractor] your partner on WisDOT Projects

[Prime Contractor] is seeking <u>your</u> subcontractor quote for the XX/XX/20XX WisDOT bid letting on the below projects:

Project	Proposal	County	Region
1234-56-00	2	Dane	SW
1234-01-78	6	Crawford	SW

- Please review the attachments [attach Solicitation Letter] and respond with your intent to quote (or not) along with the work items you are interested in performing and respond via fax or email by <u>date</u>. The quote should note items that you are DBE certified to perform, tied items, and any special terms. Please include labor, equipment, material, and related bonding or insurance.
- If you have any questions regarding bonding, credit, insurance, equipment and/or materials/supplies, please feel free to call [Prime Contractor] and ask for [Contact]. (Include if your company is willing to answer these types of DBE questions)
- o Plans and Specifications can be found: WisDOT HCCI Website: List webpage where plans are located
- If you do choose to quote, please make every effort to have your quote into our office by <u>time and date</u>.
   Make sure the correct letting date, project number, unit price and extension are included in your quote.
- Should you have questions regarding the mentioned project, please call our office at (414) 555-5555 and we will direct you to the correct estimator/project manager.
   Our office hours are 7:30 a.m. 5:00 p.m.

Thank you - we look forward to working with your company on this project!

Prime Contractor Project Manager

Direct: 414-555-555 Cell: 414-555-556

# Sample Contractor Solicitation Email to non-DBE WisDOT Subcontractors - Simplified

(This sample is provided as a guide, not a formatting requirement)

#### **ATTENTION WISDOT SUBCONTRACTORS**

[Prime Contractor] is considering bidding on the below projects for the XX/XX/20XX WisDOT Bid Letting:

Project	Proposal	County	Region	DBE Goal
1234-56-00	2	Dodge	SW	6.00%
1234-01-78	11	Adams	NC	3.00%
1234-00-99	20	Buffalo	NW	5.00%
1234-00-98	33	Portage	NC	6.00%

The above projects have DBE goals and [Prime Contractor] is committed to DBE inclusion with every project. As such, we are requesting:

- All WisDOT Subcontractors to solicit and utilize DBEs in your quotes.
- DBE participation can be achieved through purchasing materials from DBE suppliers, using DBE subcontractors and/or DBE trucking firms or any combination of these.
- If there is an opportunity to untie an item in your quote so a DBE can be utilized, please look for those opportunities as well.
- Your quote will be evaluated based on the amount of DBE participation your company is able to provide when compared to other quotes for the same work.

If you do choose to quote, please make every effort to have your quote into our office by <u>time and date.</u> Please submit all quotes to [Email]. Make sure the correct letting date, project number, unit price and extension are included in your quote.

Should you have questions regarding the mentioned project, the Project Manager contact is: [Name] [Phone Number] [Email]

Thank you for utilizing DBEs who are trusted industry partners with WisDOT projects.

Prime Contractor Project Manager Direct: 414-555-5555 Cell: 414-555-5566

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# Appendix C Small Business Network (SBN) Overview

The Small Business Network is a part of the Bid Express® service that was created to ensure that prime bidders have a centralized online location to find subs - including small and disadvantaged business enterprises (DBEs). It is available for prime bidders to use as part of their Basic Service subscription. Within the Small Business Network, **Prime Contractors** can:

- 1. Easily select proposals, work types and items:
  - a. After adding applicable work types, select items that you wish to quote. Enter the sub-quote quantities and add comments, if desired. Adding or removing items and work types can be done quickly. If needed, you can save the sub-quote for later completion.
- 2. Create sub-quotes for the subcontracting community:
  - a. Create sub-quotes with ease using the intuitive sub-quote creator. In seven short steps, you can rapidly create a custom sub-quote directed to all subcontractors that bid on the applicable work types. Steps include: provide contact information and sub-quote expiration date, select letting and proposal, add work types and items, specify terms and conditions, upload attachments, and select vendors.
  - b. Create a sub-quote to send to subcontractors or suppliers that lists the items in a proposal that you want quoted
  - c. Create an unlimited number of sub-quotes for items you want quoted, and optionally mark them as a DBE preferred request.
  - d. Add attachments to sub-quotes.
- 3. View sub-quote requests & responses:
  - a. After logging into the Bid Express service, you can quickly review all of your sub-quote requests and all unsolicited sub-quote requests from subcontractors. To simplify the Small Business Network home screen, sub-quote requests can be hidden with one click if they are not applicable.
  - b. View or receive unsolicited sub-quotes that subcontractors have posted, complete with terms, conditions and pricing.
- 4. View Record of Subcontractor Outreach Effort:
  - a. For each sub-quote produced, a *Record of Subcontractor Outreach Effort* is generated that shows the response statistics for a particular sub-quote. If accepted by the letting agency, this report may serve as proof of a "Good Faith" effort in reaching out to the DBE community.
  - b. Easily locate pre-qualified and certified small and disadvantaged businesses.
  - c. Advertise to small and disadvantaged businesses more efficiently and cost effectively.
  - d. Document your interactions with subs/DBEs by producing an Outreach Report (may be accepted as proof of DBE outreach at the discretion of each agency).

The Small Business Network help small businesses learn more about opportunities, compete more effectively, network with other contractors and subcontractors, and win more jobs. The DBE will provide free SBN accounts to DBEs when requested. Use DBE\_Alert@dot.wi.gov to request an account. **DBE firms can:** 

- 1. View and reply to sub-quote requests from primes:
  - a. After logging into the Bid Express service, you can quickly review all incoming sub-quote requests and all unsolicited sub-quotes created by your company. Receive notifications by selected work type. To simplify on the Small Business Network home screen, sub-quote requests can be filtered by work types relevant to your interests or hidden with one click if they are not applicable.
- 2. Select items when responding to sub-quote requests from primes:
  - a. You have the freedom to choose and price any number of items when responding to a sub-quote request. Quantities can be modified, and per-item comments are also available.
  - b. View requests for sub-quotes for work that primes have posted for projects they are bidding, add your pricing, terms, and conditions, and submit completed sub-quotes to the requesting primes. c. Add attachments to a sub-quote.
- 3. Create and send unsolicited sub-quotes to specific contractors:
  - a. Create unsolicited sub-quotes with ease using the intuitive sub-quote creator. In eight short steps, you can rapidly create a custom sub-quote directed at any number of specific vendors of your choosing. Steps include: provide contact information and sub-quote expiration date, select letting and proposal, add work types and items, specify terms and conditions, upload attachments, and select vendors.
- 4. Easily select and price items for unsolicited sub-quotes:
  - a. After adding applicable work types, select items that you wish to quote. The extended price calculates automatically, cutting out costly calculation errors. Comments can be provided on a per-item basis as well.
  - b. Create an unsolicited sub-quote that lists the items from a proposal that you want to quote, include pricing, terms and conditions, and send it to selected prime/plan holder.
  - c. Add attachments to a sub-quote.
  - d. Add unsolicited work items to sub-quotes that you are responding to.
- 5. Easy Access to Valuable Information
  - a. Receive a confirmation that your sub-quote was opened by a prime.
  - b. View Bid Tab Analysis data from past bids, including the high, average and low prices of items.
  - c. View important notices and publications from DOT targeted to small and disadvantaged businesses.
- 6. Accessing Small Business Network for WisDOT contracting opportunities
  - a. If you are a contractor not yet subscribing to the Bid Express service, go to **www.bidx.com** and select "Order Bid Express." The Small Business Network is a part of the Bid Express Basic Service.

## **Appendix D**

## Good Faith Effort Evaluation Measures by categories referenced in DBE regulations

Bidders must demonstrate that they took all necessary and reasonable steps to achieve the assigned DBE contract goal. For each contract, all bidders must submit documentation indicating the goal has been met <u>or</u> if falling short of meeting the assigned goal, must request a DBE Goal Waiver and document all efforts employed to secure DBE subcontractor participation on Form DT1202.

DBE staff analyze the bidder's documented good faith efforts to determine if action taken was sufficient to meet the goal. Sufficiency is measured contract-by-contract. WisDOT evaluates active and aggressive efforts, quality, quantity, scope, intensity, and appropriateness of the bidder's efforts as a scale of the principles of Good Faith outlined in 49 CFR Part 26, Appendix A. Additional emphasis is placed on the bidder's demonstration of timely submission of documentation and communication with DBE subcontractors, and business development initiatives undertaken to support DBE firm growth.

The following is a sample of good faith effort activities that are rated according to the accompanying rubric. Contractors are encouraged to identify additional activities that align with their business type(s).

- Personal, tailored solicitation to firms that specialize in work types planned or desired for subcontracting
- Follow up to initial solicitation via email or phone
- Substantive conversation including topics such as contract liability, critical path work items, schedule risks, and potential profit/loss
- SBN utilization including posting quotes
- Review and response to DBE quotes including provision of information about plans, specifications, and requirements as applicable
- Documentation requesting subcontractors support DBE goal by solicitation and inclusion of DBE subcontractor quotes
- Responsive and timely submission of organized documentation
- Analysis of number of DBE firms who do work types that you typically subcontract
- Analysis of number of DBE firms who reside in geographical areas where prime seeks work
- Analysis of firms who express interest in bidding/quoting including the number of firms who declined your solicitation
- Reference check of DBE subcontractor work or training (documentation of questions and response required)
- Number of different efforts undertaken to meet the assigned DBE goal as documented in accompanying Form DT1202
- Submission of all DBE quotes received matched with a variety of work to be performed by DBEs
- Number and names of DBE firms provided written advice, or referral to industry-specific business development resources
- Overall pattern of DBE utilization on all WisDOT contracts which may include contracting with municipalities
- Documentation of resources expended to meet assigned DBE goal (#of hours, staff titles, average pay rate, actions taken)
- Analysis of subcontractable work items to be completed by prime beyond prime contractor's 30%
- Risk analysis of work items that are typically in tied quotes that could be unbundled
- List of contract work items in smallest economically feasible units, identifying schedule impact
- Submission of a Gap Analysis identifying DBE skillset and/or industry needs
- Staff training in EEO and Civil Rights laws as documented in training logs
- Written Capacity Assessment completed with DBE firm documenting its ability to perform the work quoted
- DBE engagement efforts beyond simple solicitation that include a substantive discussion, initiated as early in the acquisition process as possible (points added for each day prior to letting)
- Outreach and marketing efforts with minority, women, and veteran-focused organizations at least 10 days prior to bid opening
- Active involvement in WisDOT's Business Development Program, TrANS training, facilitated networking efforts, workshops
- Customized teaching/training efforts for future opportunities with DBE subcontractor, contract specific and/or annually
- Introduction and reference provided for DBE subcontractor to a prime who has not previously contracted with the DBE firm
- Prime utilization of a DBE subcontractor the prime has not contracted with previously
- Written referral/recommendation to bond/insurance agents, manufacturer, supplier
- Documented efforts fostering DBE participation through administrative and/or technical assistance
- Evidence of negotiation with the DBE firm about current and future Let opportunities
- Recommendation of local and state services that support small business and access to opportunity: DOA, SBA, WEDC, WPI, etc.
- Advice on bonding, lines of credit, or insurance as required to complete the items quoted and contract requirements.
   Page 22 of 36

## **GFE Evaluation Rubric – Phase 1 – Initial Review**

DT1202	Examples	Rating	OBOEC Feedback
Solicitation Documentation	Identify all reasonable and available activities performed to solicit the interest of all certified DBEs who have capacity and ability to perform work on the project.  Such as: Updated solicitation letter and email, timely		
	solicitation, and follow-up, and/or utilized various methods to communicate solicitation (ex: letter, email, publication, posting and/or website)		
Selected Work Items Documentation	All work items are broken out into economically feasible units to facilitate DBE participation.		
	Such as: Selected work items are specific to each proposal and clearly identified in all solicitation(s)		
Documentation of Project Information provided to Interested DBEs	Provide interested DBEs with adequate information about the plans, specifications, and any other contractual requirements in a timely manner to assist DBEs in response to solicitation.		
	Such as: Project information is clearly identified in all solicitation(s)		
Documentation of Negotiation with Interested DBEs	Provide sufficient evidence demonstrating that good faith negotiations took place during the bid letting.		
	Such as: Documented attempts with DBEs or on behalf of DBEs to increase DBE participation		
Documentation of Sound Reason for Rejecting DBEs	Provide sufficient evidence demonstrating that DBEs are rejected for sound reasons.		
	Such as: Detailed and thoughtful analysis that considers both the percentage and dollar difference when rejecting a DBE including past performance, relevant business experience and stability, safety record, business ethic and integrity, technical capacity, and other tangible factors.		
Documentation of Assistance to Interested DBEs- bonding, credit, insurance, equipment, supplies/materials	Documented assistance in both solicitation(s) and outreach to DBEs.		
Documentation of Outreach to Minority, Women, and Community organizations and other DBE Business Development Support	Effectively use the services of minority, women, and community organizations as well as contractors' groups, local, state, and federal business assistance offices and organization that provide assistance in recruiting and supporting DBEs, as well participation in activities that support DBE business development.		
	Such as: Variety of activities that translate into meaningful DBE participation		
Documentation of other GFE activities	Such as: Used DT1202 Excel Workbook, Diversity & Inclusion company policy, Mentor-Protégé participant, awarded neutral DBE after bid submission, included company GFE overview/strategy information and/or company website highlights DBE opportunities and participation		
Overall Demonstration of GFE			

#### GFE EVALUATION RATING LEGEND – PHASE 1 – Initial Review

Documentation provided by bidder is evaluated and rated on the rubric. Bidders should include activities characterized by the following types of effort:

ACTIVE & AGGRESSIVE: Demonstrated through engaged and assertive activity

QUALITY: Demonstrated through essential character of conscientious and serious activity

QUANTITY: Demonstrated through a measurable number of activities

SCOPE & INTENSITY: Demonstrated through a rigorous approach to an appropriate and purposeful range of activities

TIMING: Demonstrated through engagement efforts beyond simple solicitation, initiated early in the process

#### GFE EVALUATION - PHASE 2 - Team Review

## **GFE Team completes:**

- Review of activities included on the rubric
- Review of the intent to award and sound reasoning submitted by Prime
- Bid analysis to confirm if any bid submitted met the DBE goal
- Review average of other bidders DBE goal achievement
- Team review of combined efforts documented in Phase 1 and 2 constitute final GFE determination

## **Rating Scale:**

## GFE Approval:

Bona Fide = 6 or more categories color coded green.

Genuine effort characterized by sincere and earnest activities - "Solicitation" and "Sound Reasoning" must be green

#### GFE Approval:

Sufficient = 5 or more categories color coded green or yellow

Adequate effort documented with a variety of quality activities – "Solicitation" and "Sound Reasoning" must be green or yellow

#### GFE Denial:

Pro Forma efforts = 4 or less categories color coded green or yellow. Perfunctory effort characterized by routine or superficial activities

## **Green = Exceeds expectations**

Yellow = Meets expectations

Red = Areas in need of attention and/or absence of documentation

See OBOEC Rubric Analysis Feedback

#### Excerpt from Appendix A to 49 CFR Part 26:

V. In determining whether a bidder has made good faith efforts, it is essential to scrutinize its documented efforts. At a minimum, you must review the performance of other bidders in meeting the contract goal. For example, when the apparent successful bidder fails to meet the contract goal, but others meet it, you may reasonably raise the question of whether, with additional efforts, the apparent successful bidder could have met the goal. If the apparent successful bidder fails to meet the goal but meets or exceeds the average DBE participation obtained by other bidders, you may view this, in conjunction with other factors, as evidence of the apparent successful bidder having made good faith efforts. As provided in §26.53(b)(2)((vi), you must also require the contractor to submit copies of each DBE and non-DBE subcontractor quote submitted to the bidder when a non-DBE subcontractor was selected over a DBE for work on the contract to review whether DBE prices were substantially higher; and contact the DBEs listed

GFE RUBRIC ANALYSIS	
OBOEC DECISION	APPROVAL OR DENIAL
Prime Contractor	
Proposal	
Project	
Bid Letting	
DBE Goal Amount	
DBE Goal Amount Achieved	
Bid Analysis	
Goal %	Achieved %
Apparent Low Bidder	%
Bidder B	
Bidder C	
Average of OTHER Bidders (Not including Apparent Low Bidder)	
DBE Quotes Received	
DBE Quotes Awarded	
DBE Quote(s) Rejected	Rejected Quote Analysis
DBE Quote(s) Awarded	Awarded DBE Amount

# Appendix E Good Faith Effort Best Practices

This list is not a set of requirements; it is a list of potential strategies

## **Primes**

- Prime contractor open houses inviting DBE firms to see the bid "war room" or providing technical assistance.
- Participate in speed networking and mosaic exercises as arranged by DBE office.
- Host information sessions not directly associated with a bid letting.
- Participate in a formal mentor protégé or joint venture with a DBE firm.
- Participate in WisDOT advisory committees i.e. TRANSAC, or Mega Project committee meetings.
- Facilitate a small group DBE 'training session' clarifying how your firm prepares for bid letting, evaluates subcontractors, preferred qualifications, and communication methods.
- > Encourage subcontractors to solicit and highlight DBE participation in their quotes to you.
- Quality of communication, not quantity creates the best results. Contractors should be thorough in communicating with DBE firms before the bid and provide any assistance requested to assure best possible bid.

## **DBE**

- ➤ DBE firms should contact primes as soon as possible with questions regarding their quotes or bid; seven days prior is optimal.
- Continually check for contract addendums on the HCCI website through the Thursday prior to letting to stay abreast of changes.
- Review the status of contracts on the HCCI website reviewing the 'apparent low bidder' list and bid tabs at a minimum.
- Prepare a portfolio or list of related projects and prime and supplier references; be sure to note transportation related projects of similar size and scope, firm expertise and staffing.
- Participate in DBE office assessment programs.
- Participate on advisory and mega-project committees.
- Sign up to receive the DBE Contracting Update.
- Consider membership in relevant industry or contractor organizations.
- Active participation is a must. Quote as many projects as you can reasonably work on; quoting the primes and bidding as a prime with the Department are the only ways to get work.

# Appendix F Good Faith Effort Evaluation Guidance Appendix A of 49 CFR Part 26

I. When, as a recipient, you establish a contract goal on a DOT-assisted contract for procuring construction, equipment, services, or any other purpose, a bidder must, in order to be responsible and/or responsive, make sufficient good faith efforts to meet the goal. The bidder can meet this requirement in either of two ways. First, the bidder can meet the goal, documenting commitments for participation by DBE firms sufficient for this purpose. Second, even if it doesn't meet the goal, the bidder can document adequate good faith efforts. This means that the bidder must show that it took all necessary and reasonable steps to achieve a DBE goal or other requirement of this part which, by their scope, intensity, and appropriateness to the objective, could reasonably be expected to obtain sufficient DBE participation, even if they were not fully successful.

II. In any situation in which you have established a contract goal, Part 26 requires you to use the good faith efforts mechanism of this part. As a recipient, you have the responsibility to make a fair and reasonable judgment whether a bidder that did not meet the goal made adequate good faith efforts. It is important for you to consider the quality, quantity, and intensity of the different kinds of efforts that the bidder has made, based on the regulations and the guidance in this Appendix.

The efforts employed by the bidder should be those that one could reasonably expect a bidder to take if the bidder were actively and aggressively trying to obtain DBE participation sufficient to meet the DBE contract goal. Mere pro forma efforts are not good faith efforts to meet the DBE contract requirements. We emphasize, however, that your determination concerning the sufficiency of the firm's good faith efforts is a judgment call. Determinations should not be made using quantitative formulas.

- III. The Department also strongly cautions you against requiring that a bidder meet a contract goal (i.e., obtain a specified amount of DBE participation) in order to be awarded a contract, even though the bidder makes an adequate good faith efforts showing. This rule specifically prohibits you from ignoring bona fide good faith efforts.
- IV. The following is a list of types of actions which you should consider as part of the bidder's good faith efforts to obtain DBE participation. It is not intended to be a mandatory checklist, nor is it intended to be exclusive or exhaustive. Other factors or types of efforts may be relevant in appropriate cases.
- A. (1) Conducing market research to identify small business contractors and suppliers and soliciting through all reasonable and available means the interest of all certified DBEs that have the capability to perform the work of the contract. This may include attendance at pre-bid and business matchmaking meetings and events, advertising and/or written notices, posting of Notices of Sources Sought and/or Requests for Proposals, written notices or emails to all DBEs listed in the State's directory of transportation firms that specialize in the areas of work desired (as noted in the DBE directory) and which are located in the area or surrounding areas of the project.
- (2) The bidder should solicit this interest as early in the acquisition process as practicable to allow the DBEs to respond to the solicitation and submit a timely offer for the subcontract. The bidder should determine with certainty if the DBEs are interested by taking appropriate steps to follow up initial solicitations.

- B. Selecting portions of the work to be performed by DBEs in order to increase the likelihood that the DBE goals will be achieved. This includes, where appropriate, breaking out contract work items into economically feasible units (for example, smaller tasks or quantities) to facilitate DBE participation, even when the prime contractor might otherwise prefer to perform these work items with its own forces. This may include, where possible, establishing flexible timeframes for performance and delivery schedules in a manner that encourages and facilitates DBE participation.
- C. Providing interested DBEs with adequate information about the plans, specifications, and requirements of the contract in a timely manner to assist them in responding to a solicitation with their offer for the subcontract.
- D. (1) Negotiating in good faith with interested DBEs. It is the bidder's responsibility to make a portion of the work available to DBE subcontractors and suppliers and to select those portions of the work or material needs consistent with the available DBE subcontractors and suppliers, so as to facilitate DBE participation. Evidence of such negotiation includes the names, addresses, and telephone numbers of DBEs that were considered; a description of the information provided regarding the plans and specifications for the work selected for subcontracting; and evidence as to why additional Agreements could not be reached for DBEs to perform the work.
- (2) A bidder using good business judgment would consider a number of factors in negotiating with subcontractors, including DBE subcontractors, and would take a firm's price and capabilities as well as contract goals into consideration. However, the fact that there may be some additional costs involved in finding and using DBEs is not in itself sufficient reason for a bidder's failure to meet the contract DBE goal, as long as such costs are reasonable. Also, the ability or desire of a prime contractor to perform the work of a contract with its own organization does not relieve the bidder of the responsibility to make good faith efforts. Prime contractors are not, however, required to accept higher quotes from DBEs if the price difference is excessive or unreasonable.
- E. (1) Not rejecting DBEs as being unqualified without sound reasons based on a thorough investigation of their capabilities. The contractor's standing within its industry, membership in specific groups, organizations, or associations and political or social affiliations (for example union vs. non-union status) are not legitimate causes for the rejection or non-solicitation of bids in the contractor's efforts to meet the project goal. Another practice considered an insufficient good faith effort is the rejection of the DBE because its quotation for the work was not the lowest received. However, nothing in this paragraph shall be construed to require the bidder or prime contractor to accept unreasonable quotes in order to satisfy contract goals.
- (2) A prime contractor's inability to find a replacement DBE at the original price is not alone sufficient to support a finding that good faith efforts have been made to replace the original DBE. The fact that the contractor has the ability and/or desire to perform the contract work with its own forces does not relieve the contractor of the obligation to make good faith efforts to find a replacement DBE, and it is not a sound basis for rejecting a prospective replacement DBE's reasonable quote.
- F. Making efforts to assist interested DBEs in obtaining bonding, lines of credit, or insurance as required by the recipient or contractor.
- G. Making efforts to assist interested DBEs in obtaining necessary equipment, supplies, materials, or related assistance or services.

H. Effectively using the services of available minority/women community organizations; minority/women contractors' groups; local, State, and Federal minority/women business assistance offices; and other organizations as allowed on a case-by-case basis to provide assistance in the recruitment and placement of DBEs.

V. In determining whether a bidder has made good faith efforts, it is essential to scrutinize its documented efforts. At a minimum, you must review the performance of other bidders in meeting the contract goal. For example, when the apparent successful bidder fails to meet the contract goal, but others meet it, you may reasonably raise the question of whether, with additional efforts, the apparent successful bidder could have met the goal. If the apparent successful bidder fails to meet the goal, but meets or exceeds the average DBE participation obtained by other bidders, you may view this, in conjunction with other factors, as evidence of the apparent successful bidder having made good faith efforts. As provided in §26.53(b)(2)((vi), you must also require the contractor to submit copies of each DBE and non-DBE subcontractor quote submitted to the bidder when a non-DBE subcontractor was selected over a DBE for work on the contract to review whether DBE prices were substantially higher; and contact the DBEs listed on a contractor's solicitation to inquire as to whether they were contacted by the prime. Pro forma mailings to DBEs requesting bids are not alone sufficient to satisfy good faith efforts under the rule.

VI. A promise to use DBEs after contract award is not considered to be responsive to the contract solicitation or to constitute good faith efforts.

[79 FR 59600, Oct. 2, 2014]

# Appendix G

(SAMPLE) Forms DT1506 and DT1202

## Official Form DT1506 can be found here: https://wisconsindot.gov/Documents/formdocs/dt1506.pdf

COMMITMENT TO SU						Departmen		sportation
DT1506 12/2021 s.84.06(2)			W-5	Project ID: Proposal#				
Prime Contractor: County:				Letting Date:				
This contract requires that a spec	ified percentage	of the work be subcontra	acted to a	Total \$ Value of				
disadvantaged business enterpris described in ASP-3. The submitte	se and that this i	nformation be submitted h the bid proposal consti	as utes vour	Prime Contract:  DBE Contract Go	\$	%		
DBE commitment. Include Attach	ment A for DBE	s included on commitmer	t.	DBE Goal Achiev	-	0.00%		
This form must be completed	and returne	d for this proposal.			1			
1. DBE Firm	2. Work or Ite	ms to be subcontracted	3. Supplier Y/N	4. Trucking Only	5. DBE F Subconti		6. DBE a	
				O# L#				
				O# L#				
				O# L#				
				O# L#				
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Government L Approved Ar	nounts							
A = \$ V = \$	% %		3	Deima Daueraset	Aire Circ	otum- O 7		
V - 5 Total = \$	%			Prime Representa	uve Sign	ature & L	Jate	
Signature:								
Date: Good faith effort approved:	Yes 🗌 N	lo 🗆		DBE Office Signat	ure & Da	te Appro	ved	

1

## COMMITMENT TO SUBCONTRACT TO DBE ATTACHMENT A

### **CONFIRMATION OF PARTICIPATION**

Project I.D.:		Proposal Number:				
Letting Date:						
Name of DBE Firm Participat	ing in this Contract:					
Name of the Prime/Subcontra	actor who hired the DBE	Firm:	(list all names of tiers if more th	nan one)		
Type of Work or Type of Mate	erial Supplied:					
Total Subcontract Value:			Total DBE Credit Value:			
		Prime	e Contractor Representative's Sigr	ature		
FOR PRIME CONTRACTORS O	ts with the participating	Prime Contractor Representative's Name (Print Name)				
DBE firm to perform the type of work listed or supply the material indicated above for the subcontract value listed above.		Prime Contractor (Print Company Name)				
		Date				
FOR PARTICIPATING DBE FIR	s with the Prime	Parti	cipating DBE Firm Representative	s Signature	Date	
Contractor or the Hiring Contract work or supply the material indic subcontract value listed above.		Participating DBE Firm Representative's Name (Print Name)				
FOR DBE TRUCKING FIRMS ONLY: I certify that I will utilize, for DBE credit, only trucks listed		Participating DBE Firm (Print Company Name)				
on my WisDOT approved Schedule of Owned/Leased Vehicles for DBE Credit form and I will be utilizing the number of trucks as listed below.		DBE	Firm's Address:			
# Owned Trucks	# Leased Trucks		# DBE-Owned Leased Trucks	00 00000	-DBE-Owned sed Trucks	
Off site Hauling						



### DOCUMENTATION:OF:GOOD:FAITH:EFFORT:

Wisconsin-Department-of-Transportation DT1202......3/2020

+

Project ID	Proposal-No.	Letting
Prime Contractor		County
Person-Submitting-Document		Telephone-Number
		Email-Address

All-bidders-must-undertake-necessary-and-reasonable-steps-to-achieve-the-assigned-DBE-contract-goal-per-federal-regulatory-guidance-at-49-CFR-Part-26.-Bidders-use-this-form-to-document-all-efforts-employed-to-meet-the-assigned-goal-as-a-record-of-contractor-good-faith-efforts-(GFE).-Refer-to-ASP3-or-49-CFR-Part-26-for-guidance-on-actions-that-demonstrate-good-faith-effort.

It is critical to list-all-efforts, attach-documentation, and follow the instructions to complete this submission.

Documentation of good faith effort includes copies of each DBE and non-DBE subcontractor quote submitted to the bidder for the same line items. Utilize the sample documentation logs to document and organize efforts.

Submit-good faith effort documentation per ASP-3 guidelines.

Instructions: Provide a narrative description of all activities pursued to demonstrate good faith efforts, any corresponding documentation, and applicable explanation on separate pages. Include the following items, organized in the order listed below.

#### 1.→ Solicitation Documentation:

- a. Purpose: To identify all-reasonable and available activities the bidder-performed to solicit the interest of all-certified DBEs who have the capacity and ability to perform work on the project. All-solicitation efforts should begin as early as possible to ensure DBEs have ample time to respond and ask-questions.
- b. Action: Identify and list-all activities engaged in to solicit DBEs using all reasonable and available means such as written notice and follow-up communications; substantive conversations; pre-bid-meetings; networking events; market-research; advertising.

#### 2.→ Selected·Work·Items·Documentation:

- a.→ Purpose: To ensure that all work items are broken out into economically feasible units to facilitate DBE participation. This must occur-even when you prefer to perform the work yourself.
- b. Action: Identify economically feasible work units to be performed by DBEs to include activities such as: list of work items to be performed; breaking up of large work items into smaller tasks or quantities; flexible time frames for performance and delivery schedules.

#### 3.→ Documentation of Project Information provided to Interested DBEs:

- a.→ Purpose: To provide interested DBEs with adequate information about the plans, specifications, and any other contractual requirements in a timely manner to assist DBEs in response to solicitation.
- b.→ Action: Provide DBEs · access · to · plans, · specifications, · and · other · contract · requirements . · Early · solicitation · allows · ample · opportunity · to · provide · project · information, · links · to · Let · advertisements, · and · substantive · engagement · with · DBEs.

## 4.→ Documentation of Negotiation with Interested DBEs:

- a.→ Purpose: To ensure that negotiations with interested DBEs were made in good faith providing evidence as to why agreements could not be reached for DBEs to perform work.
- b. Action: Provide-sufficient evidence to demonstrate that good-faith negotiations took-place. Merely-sending-out-solicitations requesting-bids from DBEs does not constitute sufficient good-faith efforts. A bidder using good-business judgment considers a number of factors in negotiating with all subcontractors, and the firm's price and capabilities in addition to contract goals are taken into consideration. However, the fact that there may be some additional costs involved in finding and using DBEs is not in itself sufficient reason for failing to meet the DBE goal as long as costs are reasonable. (see 49 CFR Part 26 Appendix A)

#### 5.→ Documentation·of·Sound·Reason·for·Rejecting·DBEs:

- a.→ Purpose: To ensure that bidders avoid rejecting DBEs as unqualified without sound reasons. Reasons for rejection must be based on thorough investigation of DBE capabilities.
- b. Action: Provide-sufficient-evidence to demonstrate that DBE-was rejected for sound reasons such as past-performance, relevant business experience and stability, safety record, business ethic and integrity, technical capacity, other tangible factors.

## 6.→ Documentation·of·Assistance·to·Interested·DBEs-·Bonding,·Credit,·Insurance,·Equipment,· Supplies/Materials:·

- a.→ Purpose: To assist interested DBEs in obtaining bonds, lines of credit, insurance, equipment, supplies, materials, and other assistance or services.
- b. Action: Assist-interested DBEs in obtaining bonding, lines of credit or insurance, and provide technical assistance or information related to plans, specifications, and project requirements. Assist DBEs in obtaining equipment, supplies, materials or other services related to meeting project requirements (excluding supplies or equipment the DBE purchases from the prime).

## 7.→ Documentation of outreach to Minority, Women, and Community Organizations and other DBE Business Development Support:

- a.→ Purpose: To effectively use the services of minority, women, and community organizations as well as contractors groups, local, state, and federal business assistance offices and organization that provide assistance in recruiting and supporting DBEs, as well as participation in activities that support DBE business development.
- b.→Action: Contact-organizations and agencies for assistance in contacting, recruiting, and providing support to DBE subcontractors, suppliers, manufacturers, and truckers at least 14 days before bid opening. Participate in or host activities such as networking events, mentor-protégé programs, small business development workshops, and others consistent with DBE support.

Return to: Wisconsin-Department of Transportation DBE-Program-Office PO-Box-7965 Madison, WI-53707-7965 DBE\_Alert@dot.wi.gov

this contract proposal, as demonstrated by my responses and a l-certify that the information given in the Documentation of Good for l-further understand that any willful falsification, fraudulent staten	Faith Efforts is true and correct to the best of my knowledge and belief.  nent, or misrepresentation will result in appropriate sanctions, which may
involve debarment and/or prosecution under applicable state (Tra	ns·504)·and·Federal·laws.
	(Bidder/Authorized Representative Signature)
	00000
	(Print-Name)
	30 00 0
}	(Title)

## Good·Faith·Effort·-·Sample·Documentation·Logs

The sample logs below are provided as guides rather than exhaustive list. See ASP3, Appendix A for additional examples of demonstrable good faith efforts. Attach documentation for each activity listed.

Acceptable forms of documentation include copies of solicitations sent to DBEs, notes from substantive conversations and negotiations with DBEs, copies of advertisements placed, email-communications, all quotes received from DBEs and from all subcontractors who were considered alongside DBE quotes, proof of attendance at applicable networking events; flyers for events or workshops for DBEs offered by the prime, and other physical records of good faith efforts activities.

### SOLICITATION·LOG-

Date	Activity	Name-of-DBE-Solicited	Follow-up
4/1/2020	Sent-May-Let-solicitation	Winterland Electric	Spoke-with-Mark-Winterland-on-4/15/20-to-ask-if- he-would-quote-

## SELECTED WORK-ITEMS-SOLICITED LOG

Work-Type	DBE-Firm	Contact-Person	Date	Contact·Mode
Payament Madrine	ABC-Marking	Leslie·Lynch	4/1/2020	Email; phone
Pavement-Marking	#1-Marking-Co.	Mark-Smart	4/1/2020	Email;·left·VM
Flactrical	Winterland·Electric	Tabitha-Tinker	4/3/2020	Email,·left·VM
Electrical	Superstar-Wiring	Jose-Huascar	4/3/2020	Email; phone

#### INFORMATION-PROVIDED-LOG

Request- Date	DBE-Firm	Information·Requested·&·Provided	Response- Date
4/1/2020		Requested-info-on-electrical-requirements;-provided- plan-and-link-to-specs	4/3/2020
4/21/2020	Absolute-Construction	Wanted to know how and when supplies are paid for by WisDOT; referred to spec that covers stockpiling	4/21/2020

### NEGOTIATIONS:LOG

Date	DBE-Firm	Contact-Name	Work-Type	Quotes Rec'd?	Considere d-for- project?	If-not-selected, why?
4/12/2020	ABC-Landscape	John-Dean	Erosion-Control	Yes	No	Cannot-perform-all-items
4/17/2020	Wild-Ferns	Sandy-Lynn	Erosion-Control	Yes	Yes	
4/20/2020	#1·Marking	Mark-Smart	Electrical	Yes	Yes	

## ASSISTANCE-LOG

Date	DBE-Firm	Contact-Person	Assistance-Provided
4/1/2020	ABC-Sawing	Jackie-Swiggle	Informed·DBE·on·how·to·obtain·bonding
4/17/2020	Supreme-Construction		Provided-contact-for-wholesale-supply- purchase

## OUTREACH & BUSINESS DEVELOPMENT LOG

Date	Agency/Organization· Contacted	Contact-Person	Assistance Requested
4/1/2020	Women-in-Construction	LaTonya-Klein	Contact-information-for-woman-owned-suppliers
4/28/2020	WBIC	Sam-Smith	Asked-for-information-to-provide-to-DBE-regarding- financing-programs-through-WBIC

Official Form DT1202 can be found here: https://wisconsindot.gov/pages/global-footer/formdocs/default.aspx

## **ADDITIONAL SPECIAL PROVISION 4**

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.

## **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 is not allowed to withhold 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.

## **Acceptance and Final Payment**

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.

# ADDITIONAL SPECIAL PROVISIONS 5 FUEL COST ADJUSTMENT

## A Description

Fuel Cost Adjustments will be applied to partial and final payments for work items categorized in Section B as a payment to the contractor or a credit to the department. ASP-5 shall not apply to any force account work.

## **B** Categories of Work Items

The following items and Fuel Usage Factors shall be used to determine Fuel Cost Adjustments:

(1) Earthwork.		Unit	Gal. Fuel Per Unit
205.0100	Excavation Common	CY	0.23
205.0200	Excavation Rock	CY	0.39
205.0400	Excavation Marsh	CY	0.29
208.0100	Borrow	CY	0.23
208.1100	Select Borrow	CY	0.23
209.1100	Backfill Granular Grade 1	CY	0.23
209.1500	Backfill Granular Grade 1	Ton	0.115
209.2100	Backfill Granular Grade 2	CY	0.23
209.2500	Backfill Granular Grade 2	Ton	0.115
350.0102	Subbase	CY	0.28
350.0104	Subbase	Ton	0.14
350.0115	Subbase 6-Inch	SY	0.05
350.0120	Subbase 7-Inch	SY	0.05
350.0125	Subbase 8-Inch	SY	0.06
350.0130	Subbase 9-Inch	SY	0.07
350.0135	Subbase 10-Inch	SY	0.08
350.0140	Subbase 11-Inch	SY	0.09
350.0145	Subbase 12-Inch	SY	0.09

#### C Fuel Index

A Current Fuel Index (CFI) in dollars per gallon will be established by the Department of Transportation for each month. The CFI will be the price of No. 2 fuel oil, as reported in U.S. Oil Week, using the first issue dated that month. The CFI will be the average of prices quoted for Green Bay, Madison, Milwaukee and Minneapolis.

The base Fuel Index (BFI) for this contract is \$2.55 per gallon.

## D Computing the Fuel Cost Adjustment

The engineer will compute the ratio CFI/BFI each month. If the ratio falls between 0.85 and 1.15, inclusive, no fuel adjustment will be made for that month. If the ratio is less than 0.85 a credit to the department will be computed. If the ratio is greater than 1.15 additional payment to the contractor will be computed. Credit or additional payment will be computed as follows:

- (1) The engineer will estimate the quantity of work done in that month under each of the contract items categorized in Section B.
- (2) The engineer will compute the gallons of fuel used in that month for each of the contract items categorized in Section B by applying the unit fuel usage factors shown in Section B.
- (3) The engineer will summarize the total gallons (Q) of fuel used in that month for the items categorized in Section B.
- (4) The engineer will determine the Fuel Cost Adjustment credit or payment from the following formula:

$$FA = \mathop{\mathbf{c}}_{\mathbf{c}}^{\mathbf{E}FI} - \mathop{\mathbf{c}}_{\mathbf{z}}^{\mathbf{O}} Q x BFI$$

(plus is payment to contractor; minus is credit to the department)

Where FA = Fuel Cost Adjustment (plus or minus)

CFI = Current Fuel Index BFI = Base Fuel Index

Q = Monthly total gallons of fuel

## **E** Payment

A Fuel Cost Adjustment credit to the department will be deducted as a dollar amount each month from any sums due to the contractor. A Fuel Cost Adjustment payment to the contractor will be made as a dollar amount each month.

Upon completion of the work under the contract, any difference between the estimated quantities and the final quantities will be determined. An average CFI, calculated by averaging the CFI for all months that fuel cost adjustment was applied, will be applied to the quantity differences. The average CFI shall be applied in accordance with the procedure set forth in Section D.

# Additional Special Provision 6 (ASP-6) Modifications to the standard specifications

Make the following revisions to the standard specifications.

## 107 Legal Relations and Responsibility to the Public

Add subsection 107.27 effective with the November 2024 letting.

## 107.27 Drones or Unmanned Aircraft Systems (UAS)

## 107.27.1 Licensing and Compliance

- (1) Obtain and possess the necessary Federal Aviation Administration (FAA) licenses and certifications to operate drones commercially (https://www.faa.gov/uas).
- (2) Comply with all FAA regulations, airspace restrictions, and local laws. Operators of small drones that are less than 55 pounds for work or business must follow all requirements as listed in Title 14, Chapter 1, Subchapter F, Part 107 of the Code of Federal Regulations (14 CFR) and obtain a remote pilot certificate (https://www.faa.gov/uas/commercial\_operators).
- (3) Comply with Wisconsin State Statute 942.10. Limit operations to the specific approved purpose and employ reasonable precautions to avoid capturing images of the public except those that are incidental to the project.
- (4) Provide copies of waivers required for specific project conditions to the engineer prior to any flight.

## 107.27.2 Flight Approval, Safety, and Incident Reporting

- (1) Submit information in 107.27.2(2) to obtain written drone flight approval from the engineer at least 3 business days prior to operating a drone within the right-of-way. Do not operate a drone within the right-of-way unless approved by the engineer.
- (2) Drone flight application for review and approval must include:
  - UAS pilot information and qualifications, images of certification
  - UAS drone information and FAA tail numbers
  - Max/ Min allowable flight parameters (weather)
  - Specifics of flight mission: capture scope
  - Estimated flight duration
  - Pre-flight checklist
  - Site-specific parameters
  - Notification protocols Federal/Local/Agency/Owner/Responsible in Charge
  - Confirmation and verification of approved operators and hardware
  - Flight plan map diagram (including launch and landing location)
  - FAA-Airspace flight map classification and confirmation with graphics
  - UAS incident management protocol
- (3) If contractor is requesting multiple types of the same flight, a simplified request can be submitted listing weekly flight plan.
- (4) Safety measures must include but are not limited to:
  - Regular training and updates on drone regulations are required and must be provided upon request.
  - Drones must be operated in accordance with safety guidelines, including maintaining a safe distance from people, structures, vehicles, etc.
  - Conduct a pre-flight safety assessment, considering weather conditions, airspace restrictions, and potential hazards.
  - Emergency procedures (e.g., drone malfunction, loss of control) must be documented and followed.
  - All incidents must be reported to the engineer.
- (5) If the drone has an incident during flight, report the following to the engineer:
  - Incident background and details.
  - FAA (14 CFR 107.9) and NTSB (49 CFR 870) notification protocol.
  - Contractor internal notification protocol.

#### 107.27.3 Insurance Requirements

- (1) Maintain drone liability insurance with the following limits.
  - 1. For drones weighing 10 pounds or less, a liability policy with a minimum limit of \$1,000,000.00 is required.

- 2. For drones weighing more than 10 pounds and less than or equal to 20 pounds, a liability policy with a minimum limit of \$2,000,000.00 is required.
- 3. For drones weighing more than 20 pounds, notify engineer and department will determine appropriate liability policy coverage levels based on size, use, location, and other risk factors.

## 646 Pavement Markings

## 646.3.2.4 Black Epoxy

Replace paragraph (1) with the following effective with the November 2024 letting.

(1) Apply black epoxy in a grooved slot directly after the white marking. Apply epoxy at a wet mil thickness of 20. Apply black aggregate at or exceeding 25 pounds per gallon of epoxy. Do not apply glass beads to black epoxy.

### **ERRATA**

## 204.3.1.3 Salvaging or Disposal of Materials

Replace paragraph (2) to correct link from 203.3.4 to 203.3.5 effective with the November 2024 letting.

(2) Dispose of concrete, stone, brick, and other material not designated for salvage as specified for disposing of materials under 203.3.5.

## 204.3.2.3 Removing Buildings

Replace paragraph (2) to correct link from 203.3.4 to 203.3.5 effective with the November 2024 letting.

(2) Buildings removed and materials resulting from building removal become the contractor's property unless the contract specifies otherwise. Dispose of unclaimed and removed material as specified for disposing of materials in 203.3.5.

### 335.3.2 Rubblizing

Replace paragraph (6) to correct link from 203.3.4 to 203.3.5 effective with the November 2024 letting.

(6) Remove reinforcing steel exposed at the surface by cutting below the surface and disposing of the steel as specified in 203.3.5. Do not remove unexposed reinforcing steel.

#### 335.3.3 Compacting

Replace paragraph (2) to correct link from 203.3.4 to 203.3.5 effective with the November 2024 letting.

(2) Remove loose asphaltic patching material, joint fillers, expansion material, or other similar materials from the compacted surface. Also remove pavement or patches that have a maximum dimension greater than or equal to 6 inches that are either not well seated or projecting more than one inch. Dispose of removed material as specified in 203.3.5.

## 526.3.4 Construction, Backfilling, Inspection and Maintenance

Replace paragraph (3) to correct link from 203.3.4 to 203.3.5 effective with the November 2024 letting.

(3) Maintain temporary structures and approaches in place until no longer needed. Unless the engineer directs otherwise, completely remove and dispose of as specified in 203.3.5. Contractor-furnished materials remain the contractor's property upon removal.

## 602.3.6 Concrete Rumble Strips

Replace paragraph (5) to correct link from 203.3.4 to 203.3.5 effective with the November 2024 letting.

(5) At the end of each workday, move equipment and material out of the clear zone and sweep or vacuum the traveled way pavement and shoulder areas. Sweep away or vacuum up milling debris before opening adjacent lanes to traffic. Dispose of waste material as specified in 203.3.5; do not place on the finished shoulder surface.

## 604.2 Materials

Replace paragraph (1) with the following information to remove line and link for crushed aggregate effective with the November 2024 letting. The crushed aggregate gradation information for slope paving is now found in 604.2(3).

(1) Furnish materials conforming to the following:

Water	501.2
Select crushed material	312.2
Concrete	501
Reinforcement	
Expansion joint filler	
Asphaltic materials	455.2

## **ADDITIONAL SPECIAL PROVISION 7**

- A. Reporting 1<sup>st</sup> Tier and DBE Payments During Construction
  - 1. Comply with reporting requirements specified in the department's Civil Rights Compliance, Contractor's User Manual, Sublets and Payments.
  - 2. Report payments to all DBE firms within 10 calendar days of receipt of a progress payment by the department or a contractor for work performed, materials furnished, or materials stockpiled by a DBE firm. Report the payment as specified in A(1) for all work satisfactorily performed and for all materials furnished or stockpiled.
  - 3. Report payments to all first tier subcontractor relationships within 10 calendar days of receipt of a progress payment by the department for work performed. Report the payment as specified in A(1) for all work satisfactorily performed.
  - 4. All tiers shall report payments as necessary to comply with the DBE payment requirement as specified in A(2).
  - 5. DBE firms must enter all payments to DBE and non-DBE firms regardless of tier.
  - 6. 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).
  - 7. All agreements made by a contractor shall include the provisions in A(1), (2), (3), (4), (5), and (6), and shall be binding on all first tier subcontractor relationships, all contractors and subcontractors utilizing DBE firms on the project, and all payments from DBE firms.
- 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 <a href="mailto:paul.ndon@dot.wi.gov">paul.ndon@dot.wi.gov</a> 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-sublets-manual.pdf

## **ADDITIONAL SPECIAL PROVISION 9**

## **Electronic Certified Payroll or Labor Data Submittal**

- (1) Use the department's Civil Rights Compliance System (CRCS) for projects with a LET date on or before December 2024 and AASHTOWare Project Civil Rights and Labor (AWP CRL) for projects with a LET date on or after January 2025 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 or AWP CRL. 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 or AWP CRL 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, via the online AWP Knowledge Base, or by telephone. to schedule CRCS specific training. The AWP Knowledge Base is at: https://awpkb.dot.wi.gov/
- (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) For firms wishing to export payroll/labor data from their computer system, have their payroll coordinator contact:
  - For CRCS: Paul Ndon at <a href="mailto:paul.ndon@dot.wi.gov">paul.ndon@dot.wi.gov</a>. Information about exporting payroll/labor data. Not every contractor's payroll system can produce 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: <a href="https://wisconsindot.gov/Documents/doing-bus/civil-rights/labornwage/crcs-payroll-manual.pdf">https://wisconsindot.gov/Documents/doing-bus/civil-rights/labornwage/crcs-payroll-manual.pdf</a>
  - For AWP CRL: Contact AWP Support at <a href="mailto:awpsupport@dot.wi.gov">awpsupport@dot.wi.gov</a>. Additional information can be found in the AWP Knowledge Base at <a href="https://awpkb.dot.wi.gov/Content/crl/Payrolls-PrimesAndSubs/PayrollXMLFileCreationProcess.htm">https://awpkb.dot.wi.gov/Content/crl/Payrolls-PrimesAndSubs/PayrollXMLFileCreationProcess.htm</a>

## REQUIRED CONTRACT PROVISIONS FEDERAL-AID CONSTRUCTION CONTRACTS

- I General
- II. Nondiscrimination
- III. Non-segregated Facilities
- IV. Davis-Bacon and Related Act Provisions
- Contract Work Hours and Safety Standards Act Provisions
- VI. Subletting or Assigning the Contract
- VII. Safety: Accident Prevention
- VIII. False Statements Concerning Highway Projects
- IX. Implementation of Clean Air Act and Federal Water Pollution Control Act
- X. Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion
- Certification Regarding Use of Contract Funds for Lobbying
- XII. Use of United States-Flag Vessels:

#### **ATTACHMENTS**

A. Employment and Materials Preference for Appalachian Development Highway System or Appalachian Local Access Road Contracts (included in Appalachian contracts only)

#### I. GENERAL

1. Form FHWA-1273 must be physically incorporated in each construction contract funded under title 23, United States Code, as required in 23 CFR 633.102(b) (excluding emergency contracts solely intended for debris removal). The contractor (or subcontractor) must insert this form in each subcontract and further require its inclusion in all lower tier subcontracts (excluding purchase orders, rental agreements and other agreements for supplies or services). 23 CFR 633.102(e).

The applicable requirements of Form FHWA-1273 are incorporated by reference for work done under any purchase order, rental agreement or agreement for other services. The prime contractor shall be responsible for compliance by any subcontractor, lower-tier subcontractor or service provider. 23 CFR 633.102(e).

Form FHWA-1273 must be included in all Federal-aid designbuild contracts, in all subcontracts and in lower tier subcontracts (excluding subcontracts for design services, purchase orders, rental agreements and other agreements for supplies or services) in accordance with 23 CFR 633.102. The design-builder shall be responsible for compliance by any subcontractor, lower-tier subcontractor or service provider.

Contracting agencies may reference Form FHWA-1273 in solicitation-for-bids or request-for-proposals documents, however, the Form FHWA-1273 must be physically incorporated (not referenced) in all contracts, subcontracts and lower-tier subcontracts (excluding purchase orders, rental agreements and other agreements for supplies or services related to a construction contract). 23 CFR 633.102(b).

2. Subject to the applicability criteria noted in the following sections, these contract provisions shall apply to all work

performed on the contract by the contractor's own organization and with the assistance of workers under the contractor's immediate superintendence and to all work performed on the contract by piecework, station work, or by subcontract. 23 CFR 633.102(d).

- 3. A breach of any of the stipulations contained in these Required Contract Provisions may be sufficient grounds for withholding of progress payments, withholding of final payment, termination of the contract, suspension / debarment or any other action determined to be appropriate by the contracting agency and FHWA.
- 4. Selection of Labor: During the performance of this contract, the contractor shall not use convict labor for any purpose within the limits of a construction project on a Federal-aid highway unless it is labor performed by convicts who are on parole, supervised release, or probation. 23 U.S.C. 114(b). The term Federal-aid highway does not include roadways functionally classified as local roads or rural minor collectors. 23 U.S.C. 101(a).
- II. NONDISCRIMINATION (23 CFR 230.107(a); 23 CFR Part 230, Subpart A, Appendix A; EO 11246)

The provisions of this section related to 23 CFR Part 230, Subpart A, Appendix A are applicable to all Federal-aid construction contracts and to all related construction subcontracts of \$10,000 or more. The provisions of 23 CFR Part 230 are not applicable to material supply, engineering, or architectural service contracts.

In addition, the contractor and all subcontractors must comply with the following policies: Executive Order 11246, 41 CFR Part 60, 29 CFR Parts 1625-1627, 23 U.S.C. 140, Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. 794), Title VI of the Civil Rights Act of 1964, as amended (42 U.S.C. 2000d et seq.), and related regulations including 49 CFR Parts 21, 26, and 27; and 23 CFR Parts 200, 230, and 633.

The contractor and all subcontractors must comply with: the requirements of the Equal Opportunity Clause in 41 CFR 60-1.4(b) and, for all construction contracts exceeding \$10,000, the Standard Federal Equal Employment Opportunity Construction Contract Specifications in 41 CFR 60-4.3.

Note: The U.S. Department of Labor has exclusive authority to determine compliance with Executive Order 11246 and the policies of the Secretary of Labor including 41 CFR Part 60, and 29 CFR Parts 1625-1627. The contracting agency and the FHWA have the authority and the responsibility to ensure compliance with 23 U.S.C. 140, Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. 794), and Title VI of the Civil Rights Act of 1964, as amended (42 U.S.C. 2000d et seq.), and related regulations including 49 CFR Parts 21, 26, and 27; and 23 CFR Parts 200, 230, and 633.

The following provision is adopted from 23 CFR Part 230, Subpart A, Appendix A, with appropriate revisions to conform to the U.S. Department of Labor (US DOL) and FHWA requirements.

- 1. Equal Employment Opportunity: Equal Employment Opportunity (EEO) requirements not to discriminate and to take affirmative action to assure equal opportunity as set forth under laws, executive orders, rules, regulations (see 28 CFR Part 35, 29 CFR Part 1630, 29 CFR Parts 1625-1627, 41 CFR Part 60 and 49 CFR Part 27) and orders of the Secretary of Labor as modified by the provisions prescribed herein, and imposed pursuant to 23 U.S.C. 140, shall constitute the EEO and specific affirmative action standards for the contractor's project activities under this contract. The provisions of the Americans with Disabilities Act of 1990 (42 U.S.C. 12101 et seq.) set forth under 28 CFR Part 35 and 29 CFR Part 1630 are incorporated by reference in this contract. In the execution of this contract, the contractor agrees to comply with the following minimum specific requirement activities of EEO:
- a. The contractor will work with the contracting agency and the Federal Government to ensure that it has made every good faith effort to provide equal opportunity with respect to all of its terms and conditions of employment and in their review of activities under the contract. 23 CFR 230.409 (g)(4) & (5).
- b. The contractor will accept as its operating policy the following statement:

"It is the policy of this Company to assure that applicants are employed, and that employees are treated during employment, without regard to their race, religion, sex, sexual orientation, gender identity, color, national origin, age or disability. Such action shall include: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship, pre-apprenticeship, and/or on-the-job training."

- 2. EEO Officer: The contractor will designate and make known to the contracting officers an EEO Officer who will have the responsibility for and must be capable of effectively administering and promoting an active EEO program and who must be assigned adequate authority and responsibility to do so.
- 3. Dissemination of Policy: All members of the contractor's staff who are authorized to hire, supervise, promote, and discharge employees, or who recommend such action or are substantially involved in such action, will be made fully cognizant of and will implement the contractor's EEO policy and contractual responsibilities to provide EEO in each grade and classification of employment. To ensure that the above agreement will be met, the following actions will be taken as a minimum:
- a. Periodic meetings of supervisory and personnel office employees will be conducted before the start of work and then not less often than once every six months, at which time the contractor's EEO policy and its implementation will be reviewed and explained. The meetings will be conducted by the EEO Officer or other knowledgeable company official.
- b. All new supervisory or personnel office employees will be given a thorough indoctrination by the EEO Officer, covering all major aspects of the contractor's EEO obligations within thirty days following their reporting for duty with the contractor.
- c. All personnel who are engaged in direct recruitment for the project will be instructed by the EEO Officer in the contractor's procedures for locating and hiring minorities and women

- d. Notices and posters setting forth the contractor's EEO policy will be placed in areas readily accessible to employees, applicants for employment and potential employees.
- e. The contractor's EEO policy and the procedures to implement such policy will be brought to the attention of employees by means of meetings, employee handbooks, or other appropriate means.
- **4. Recruitment:** When advertising for employees, the contractor will include in all advertisements for employees the notation: "An Equal Opportunity Employer." All such advertisements will be placed in publications having a large circulation among minorities and women in the area from which the project work force would normally be derived.
- a. The contractor will, unless precluded by a valid bargaining agreement, conduct systematic and direct recruitment through public and private employee referral sources likely to yield qualified minorities and women. To meet this requirement, the contractor will identify sources of potential minority group employees and establish with such identified sources procedures whereby minority and women applicants may be referred to the contractor for employment consideration.
- b. In the event the contractor has a valid bargaining agreement providing for exclusive hiring hall referrals, the contractor is expected to observe the provisions of that agreement to the extent that the system meets the contractor's compliance with EEO contract provisions. Where implementation of such an agreement has the effect of discriminating against minorities or women, or obligates the contractor to do the same, such implementation violates Federal nondiscrimination provisions.
- c. The contractor will encourage its present employees to refer minorities and women as applicants for employment. Information and procedures with regard to referring such applicants will be discussed with employees.
- **5. Personnel Actions:** Wages, working conditions, and employee benefits shall be established and administered, and personnel actions of every type, including hiring, upgrading, promotion, transfer, demotion, layoff, and termination, shall be taken without regard to race, color, religion, sex, sexual orientation, gender identity, national origin, age or disability. The following procedures shall be followed:
- a. The contractor will conduct periodic inspections of project sites to ensure that working conditions and employee facilities do not indicate discriminatory treatment of project site personnel.
- b. The contractor will periodically evaluate the spread of wages paid within each classification to determine any evidence of discriminatory wage practices.
- c. The contractor will periodically review selected personnel actions in depth to determine whether there is evidence of discrimination. Where evidence is found, the contractor will promptly take corrective action. If the review indicates that the discrimination may extend beyond the actions reviewed, such corrective action shall include all affected persons.
- d. The contractor will promptly investigate all complaints of alleged discrimination made to the contractor in connection with its obligations under this contract, will attempt to resolve such complaints, and will take appropriate corrective action

within a reasonable time. If the investigation indicates that the discrimination may affect persons other than the complainant, such corrective action shall include such other persons. Upon completion of each investigation, the contractor will inform every complainant of all of their avenues of appeal.

#### 6. Training and Promotion:

- a. The contractor will assist in locating, qualifying, and increasing the skills of minorities and women who are applicants for employment or current employees. Such efforts should be aimed at developing full journey level status employees in the type of trade or job classification involved.
- b. Consistent with the contractor's work force requirements and as permissible under Federal and State regulations, the contractor shall make full use of training programs (i.e., apprenticeship and on-the-job training programs for the geographical area of contract performance). In the event a special provision for training is provided under this contract, this subparagraph will be superseded as indicated in the special provision. The contracting agency may reserve training positions for persons who receive welfare assistance in accordance with 23 U.S.C. 140(a).
- c. The contractor will advise employees and applicants for employment of available training programs and entrance requirements for each.
- d. The contractor will periodically review the training and promotion potential of employees who are minorities and women and will encourage eligible employees to apply for such training and promotion.
- 7. Unions: If the contractor relies in whole or in part upon unions as a source of employees, the contractor will use good faith efforts to obtain the cooperation of such unions to increase opportunities for minorities and women. 23 CFR 230.409. Actions by the contractor, either directly or through a contractor's association acting as agent, will include the procedures set forth below:
- a. The contractor will use good faith efforts to develop, in cooperation with the unions, joint training programs aimed toward qualifying more minorities and women for membership in the unions and increasing the skills of minorities and women so that they may qualify for higher paying employment.
- b. The contractor will use good faith efforts to incorporate an EEO clause into each union agreement to the end that such union will be contractually bound to refer applicants without regard to their race, color, religion, sex, sexual orientation, gender identity, national origin, age, or disability.
- c. The contractor is to obtain information as to the referral practices and policies of the labor union except that to the extent such information is within the exclusive possession of the labor union and such labor union refuses to furnish such information to the contractor, the contractor shall so certify to the contracting agency and shall set forth what efforts have been made to obtain such information.
- d. In the event the union is unable to provide the contractor with a reasonable flow of referrals within the time limit set forth in the collective bargaining agreement, the contractor will, through independent recruitment efforts, fill the employment vacancies without regard to race, color, religion, sex, sexual orientation, gender identity, national origin, age, or disability; making full efforts to obtain qualified and/or qualifiable minorities and women. The failure of a union to provide

sufficient referrals (even though it is obligated to provide exclusive referrals under the terms of a collective bargaining agreement) does not relieve the contractor from the requirements of this paragraph. In the event the union referral practice prevents the contractor from meeting the obligations pursuant to Executive Order 11246, as amended, and these special provisions, such contractor shall immediately notify the contracting agency.

- 8. Reasonable Accommodation for Applicants / Employees with Disabilities: The contractor must be familiar with the requirements for and comply with the Americans with Disabilities Act and all rules and regulations established thereunder. Employers must provide reasonable accommodation in all employment activities unless to do so would cause an undue hardship.
- 9. Selection of Subcontractors, Procurement of Materials and Leasing of Equipment: The contractor shall not discriminate on the grounds of race, color, religion, sex, sexual orientation, gender identity, national origin, age, or disability in the selection and retention of subcontractors, including procurement of materials and leases of equipment. The contractor shall take all necessary and reasonable steps to ensure nondiscrimination in the administration of this contract.
- a. The contractor shall notify all potential subcontractors, suppliers, and lessors of their EEO obligations under this contract.
- b. The contractor will use good faith efforts to ensure subcontractor compliance with their EEO obligations.

#### 10. Assurances Required:

- a. The requirements of 49 CFR Part 26 and the State DOT's FHWA-approved Disadvantaged Business Enterprise (DBE) program are incorporated by reference.
- b. The contractor, subrecipient or subcontractor shall not discriminate on the basis of race, color, national origin, or sex in the performance of this contract. The contractor shall carry out applicable requirements of 49 CFR part 26 in the award and administration of DOT-assisted contracts. Failure by the contractor to carry out these requirements is a material breach of this contract, which may result in the termination of this contract or such other remedy as the recipient deems appropriate, which may include, but is not limited to:
  - (1) Withholding monthly progress payments;
  - (2) Assessing sanctions;
  - (3) Liquidated damages; and/or
- (4) Disqualifying the contractor from future bidding as non-responsible.
- c. The Title VI and nondiscrimination provisions of U.S. DOT Order 1050.2A at Appendixes A and E are incorporated by reference. 49 CFR Part 21.
- 11. Records and Reports: The contractor shall keep such records as necessary to document compliance with the EEO requirements. Such records shall be retained for a period of three years following the date of the final payment to the contractor for all contract work and shall be available at reasonable times and places for inspection by authorized representatives of the contracting agency and the FHWA.
- a. The records kept by the contractor shall document the following:

- (1) The number and work hours of minority and nonminority group members and women employed in each work classification on the project;
  - (2) The progress and efforts being made in cooperation with unions, when applicable, to increase employment opportunities for minorities and women; and
  - (3) The progress and efforts being made in locating, hiring, training, qualifying, and upgrading minorities and women.
- b. The contractors and subcontractors will submit an annual report to the contracting agency each July for the duration of the project indicating the number of minority, women, and non-minority group employees currently engaged in each work classification required by the contract work. This information is to be reported on <a href="Form FHWA-1391">Form FHWA-1391</a>. The staffing data should represent the project work force on board in all or any part of the last payroll period preceding the end of July. If on-the-job training is being required by special provision, the contractor will be required to collect and report training data. The employment data should reflect the work force on board during all or any part of the last payroll period preceding the end of July.

#### **III. NONSEGREGATED FACILITIES**

This provision is applicable to all Federal-aid construction contracts and to all related construction subcontracts of more than \$10,000. 41 CFR 60-1.5.

As prescribed by 41 CFR 60-1.8, the contractor must ensure that facilities provided for employees are provided in such a manner that segregation on the basis of race, color, religion, sex, sexual orientation, gender identity, or national origin cannot result. The contractor may neither require such segregated use by written or oral policies nor tolerate such use by employee custom. The contractor's obligation extends further to ensure that its employees are not assigned to perform their services at any location under the contractor's control where the facilities are segregated. The term "facilities" includes waiting rooms, work areas, restaurants and other eating areas, time clocks, restrooms, washrooms, locker rooms and other storage or dressing areas, parking lots, drinking fountains, recreation or entertainment areas, transportation, and housing provided for employees. The contractor shall provide separate or single-user restrooms and necessary dressing or sleeping areas to assure privacy between sexes.

#### IV. DAVIS-BACON AND RELATED ACT PROVISIONS

This section is applicable to all Federal-aid construction projects exceeding \$2,000 and to all related subcontracts and lower-tier subcontracts (regardless of subcontract size), in accordance with 29 CFR 5.5. The requirements apply to all projects located within the right-of-way of a roadway that is functionally classified as Federal-aid highway. 23 U.S.C. 113. This excludes roadways functionally classified as local roads or rural minor collectors, which are exempt. 23 U.S.C. 101. Where applicable law requires that projects be treated as a project on a Federal-aid highway, the provisions of this subpart will apply regardless of the location of the project. Examples include: Surface Transportation Block Grant Program projects funded under 23 U.S.C. 133 [excluding recreational trails projects], the Nationally Significant Freight and Highway

Projects funded under 23 U.S.C. 117, and National Highway Freight Program projects funded under 23 U.S.C. 167.

The following provisions are from the U.S. Department of Labor regulations in 29 CFR 5.5 "Contract provisions and related matters" with minor revisions to conform to the FHWA-1273 format and FHWA program requirements.

### 1. Minimum wages (29 CFR 5.5)

- a. Wage rates and fringe benefits. All laborers and mechanics employed or working upon the site of the work (or otherwise working in construction or development of the project under a development statute), will be paid unconditionally and not less often than once a week, and without subsequent deduction or rebate on any account (except such payroll deductions as are permitted by regulations issued by the Secretary of Labor under the Copeland Act (29 CFR part 3)), the full amount of basic hourly wages and bona fide fringe benefits (or cash equivalents thereof) due at time of payment computed at rates not less than those contained in the wage determination of the Secretary of Labor which is attached hereto and made a part hereof, regardless of any contractual relationship which may be alleged to exist between the contractor and such laborers and mechanics. As provided in paragraphs (d) and (e) of 29 CFR 5.5, the appropriate wage determinations are effective by operation of law even if they have not been attached to the contract. Contributions made or costs reasonably anticipated for bona fide fringe benefits under the Davis-Bacon Act (40 U.S.C. 3141(2)(B)) on behalf of laborers or mechanics are considered wages paid to such laborers or mechanics, subject to the provisions of paragraph 1.e. of this section; also, regular contributions made or costs incurred for more than a weekly period (but not less often than quarterly) under plans, funds, or programs which cover the particular weekly period, are deemed to be constructively made or incurred during such weekly period. Such laborers and mechanics must be paid the appropriate wage rate and fringe benefits on the wage determination for the classification(s) of work actually performed, without regard to skill, except as provided in paragraph 4. of this section. Laborers or mechanics performing work in more than one classification may be compensated at the rate specified for each classification for the time actually worked therein: Provided, That the employer's payroll records accurately set forth the time spent in each classification in which work is performed. The wage determination (including any additional classifications and wage rates conformed under paragraph 1.c. of this section) and the Davis-Bacon poster (WH-1321) must be posted at all times by the contractor and its subcontractors at the site of the work in a prominent and accessible place where it can be easily seen by the workers.
- b. Frequently recurring classifications. (1) In addition to wage and fringe benefit rates that have been determined to be prevailing under the procedures set forth in 29 CFR part 1, a wage determination may contain, pursuant to § 1.3(f), wage and fringe benefit rates for classifications of laborers and mechanics for which conformance requests are regularly submitted pursuant to paragraph 1.c. of this section, provided that:
  - (i) The work performed by the classification is not performed by a classification in the wage determination for which a prevailing wage rate has been determined;

- (ii) The classification is used in the area by the construction industry; and
- (iii) The wage rate for the classification bears a reasonable relationship to the prevailing wage rates contained in the wage determination.
- (2) The Administrator will establish wage rates for such classifications in accordance with paragraph 1.c.(1)(iii) of this section. Work performed in such a classification must be paid at no less than the wage and fringe benefit rate listed on the wage determination for such classification.
- c. Conformance. (1) The contracting officer must require that any class of laborers or mechanics, including helpers, which is not listed in the wage determination and which is to be employed under the contract be classified in conformance with the wage determination. Conformance of an additional classification and wage rate and fringe benefits is appropriate only when the following criteria have been met:
  - (i) The work to be performed by the classification requested is not performed by a classification in the wage determination; and
  - (ii) The classification is used in the area by the construction industry; and
  - (iii) The proposed wage rate, including any bona fide fringe benefits, bears a reasonable relationship to the wage rates contained in the wage determination.
- (2) The conformance process may not be used to split, subdivide, or otherwise avoid application of classifications listed in the wage determination.
- (3) If the contractor and the laborers and mechanics to be employed in the classification (if known), or their representatives, and the contracting officer agree on the classification and wage rate (including the amount designated for fringe benefits where appropriate), a report of the action taken will be sent by the contracting officer by email to <a href="mailto:DBAconformance@dol.gov">DBAconformance@dol.gov</a>. The Administrator, or an authorized representative, will approve, modify, or disapprove every additional classification action within 30 days of receipt and so advise the contracting officer or will notify the contracting officer within the 30–day period that additional time is necessary.
- (4) In the event the contractor, the laborers or mechanics to be employed in the classification or their representatives, and the contracting officer do not agree on the proposed classification and wage rate (including the amount designated for fringe benefits, where appropriate), the contracting officer will, by email to <code>DBAconformance@dol.gov</code>, refer the questions, including the views of all interested parties and the recommendation of the contracting officer, to the Administrator for determination. The Administrator, or an authorized representative, will issue a determination within 30 days of receipt and so advise the contracting officer or will notify the contracting officer within the 30–day period that additional time is necessary.
- (5) The contracting officer must promptly notify the contractor of the action taken by the Wage and Hour Division

- under paragraphs 1.c.(3) and (4) of this section. The contractor must furnish a written copy of such determination to each affected worker or it must be posted as a part of the wage determination. The wage rate (including fringe benefits where appropriate) determined pursuant to paragraph 1.c.(3) or (4) of this section must be paid to all workers performing work in the classification under this contract from the first day on which work is performed in the classification.
- d. Fringe benefits not expressed as an hourly rate. Whenever the minimum wage rate prescribed in the contract for a class of laborers or mechanics includes a fringe benefit which is not expressed as an hourly rate, the contractor may either pay the benefit as stated in the wage determination or may pay another bona fide fringe benefit or an hourly cash equivalent thereof.
- e. Unfunded plans. If the contractor does not make payments to a trustee or other third person, the contractor may consider as part of the wages of any laborer or mechanic the amount of any costs reasonably anticipated in providing bona fide fringe benefits under a plan or program, Provided, That the Secretary of Labor has found, upon the written request of the contractor, in accordance with the criteria set forth in § 5.28, that the applicable standards of the Davis-Bacon Act have been met. The Secretary of Labor may require the contractor to set aside in a separate account assets for the meeting of obligations under the plan or program.
- f. *Interest*. In the event of a failure to pay all or part of the wages required by the contract, the contractor will be required to pay interest on any underpayment of wages.

#### 2. Withholding (29 CFR 5.5)

- a. Withholding requirements. The contracting agency may, upon its own action, or must, upon written request of an authorized representative of the Department of Labor, withhold or cause to be withheld from the contractor so much of the accrued payments or advances as may be considered necessary to satisfy the liabilities of the prime contractor or any subcontractor for the full amount of wages and monetary relief, including interest, required by the clauses set forth in this section for violations of this contract, or to satisfy any such liabilities required by any other Federal contract, or federally assisted contract subject to Davis-Bacon labor standards, that is held by the same prime contractor (as defined in § 5.2). The necessary funds may be withheld from the contractor under this contract, any other Federal contract with the same prime contractor, or any other federally assisted contract that is subject to Davis-Bacon labor standards requirements and is held by the same prime contractor, regardless of whether the other contract was awarded or assisted by the same agency, and such funds may be used to satisfy the contractor liability for which the funds were withheld. In the event of a contractor's failure to pay any laborer or mechanic, including any apprentice or helper working on the site of the work all or part of the wages required by the contract, or upon the contractor's failure to submit the required records as discussed in paragraph 3.d. of this section, the contracting agency may on its own initiative and after written notice to the contractor. take such action as may be necessary to cause the suspension of any further payment, advance, or guarantee of funds until such violations have ceased.
- b. Priority to withheld funds. The Department has priority to funds withheld or to be withheld in accordance with paragraph

- 2.a. of this section or Section V, paragraph 3.a., or both, over claims to those funds by:
- (1) A contractor's surety(ies), including without limitation performance bond sureties and payment bond sureties;
  - (2) A contracting agency for its reprocurement costs;
- (3) A trustee(s) (either a court-appointed trustee or a U.S. trustee, or both) in bankruptcy of a contractor, or a contractor's bankruptcy estate;
  - (4) A contractor's assignee(s);
  - (5) A contractor's successor(s); or
- (6) A claim asserted under the Prompt Payment Act, <u>31</u> U.S.C. 3901–3907.

#### 3. Records and certified payrolls (29 CFR 5.5)

- a. Basic record requirements (1) Length of record retention. All regular payrolls and other basic records must be maintained by the contractor and any subcontractor during the course of the work and preserved for all laborers and mechanics working at the site of the work (or otherwise working in construction or development of the project under a development statute) for a period of at least 3 years after all the work on the prime contract is completed.
- (2) Information required. Such records must contain the name; Social Security number; last known address, telephone number, and email address of each such worker; each worker's correct classification(s) of work actually performed; hourly rates of wages paid (including rates of contributions or costs anticipated for bona fide fringe benefits or cash equivalents thereof of the types described in 40 U.S.C. 3141(2)(B) of the Davis-Bacon Act); daily and weekly number of hours actually worked in total and on each covered contract; deductions made; and actual wages paid.
- (3) Additional records relating to fringe benefits. Whenever the Secretary of Labor has found under paragraph 1.e. of this section that the wages of any laborer or mechanic include the amount of any costs reasonably anticipated in providing benefits under a plan or program described in 40 U.S.C. 3141(2)(B) of the Davis-Bacon Act, the contractor must maintain records which show that the commitment to provide such benefits is enforceable, that the plan or program is financially responsible, and that the plan or program has been communicated in writing to the laborers or mechanics affected, and records which show the costs anticipated or the actual cost incurred in providing such benefits.
- (4) Additional records relating to apprenticeship. Contractors with apprentices working under approved programs must maintain written evidence of the registration of apprenticeship programs, the registration of the apprentices, and the ratios and wage rates prescribed in the applicable programs.
- b. Certified payroll requirements (1) Frequency and method of submission. The contractor or subcontractor must submit weekly, for each week in which any DBA- or Related Actscovered work is performed, certified payrolls to the contracting

- agency. The prime contractor is responsible for the submission of all certified payrolls by all subcontractors. A contracting agency or prime contractor may permit or require contractors to submit certified payrolls through an electronic system, as long as the electronic system requires a legally valid electronic signature; the system allows the contractor, the contracting agency, and the Department of Labor to access the certified payrolls upon request for at least 3 years after the work on the prime contract has been completed; and the contracting agency or prime contractor permits other methods of submission in situations where the contractor is unable or limited in its ability to use or access the electronic system.
- (2) Information required. The certified payrolls submitted must set out accurately and completely all of the information required to be maintained under paragraph 3.a.(2) of this section, except that full Social Security numbers and last known addresses, telephone numbers, and email addresses must not be included on weekly transmittals. Instead, the certified payrolls need only include an individually identifying number for each worker (e.g., the last four digits of the worker's Social Security number). The required weekly certified payroll information may be submitted using Optional Form WH-347 or in any other format desired. Optional Form WH-347 is available for this purpose from the Wage and Hour Division website at https://www.dol.gov/sites/dolgov/files/WHD/ legacy/files/wh347/.pdf or its successor website. It is not a violation of this section for a prime contractor to require a subcontractor to provide full Social Security numbers and last known addresses, telephone numbers, and email addresses to the prime contractor for its own records, without weekly submission by the subcontractor to the contracting agency.
- (3) Statement of Compliance. Each certified payroll submitted must be accompanied by a "Statement of Compliance," signed by the contractor or subcontractor, or the contractor's or subcontractor's agent who pays or supervises the payment of the persons working on the contract, and must certify the following:
  - (i) That the certified payroll for the payroll period contains the information required to be provided under paragraph 3.b. of this section, the appropriate information and basic records are being maintained under paragraph 3.a. of this section, and such information and records are correct and complete;
  - (ii) That each laborer or mechanic (including each helper and apprentice) working on the contract during the payroll period has been paid the full weekly wages earned, without rebate, either directly or indirectly, and that no deductions have been made either directly or indirectly from the full wages earned, other than permissible deductions as set forth in 29 CFR part 3; and
  - (iii) That each laborer or mechanic has been paid not less than the applicable wage rates and fringe benefits or cash equivalents for the classification(s) of work actually performed, as specified in the applicable wage determination incorporated into the contract.
- (4) Use of Optional Form WH–347. The weekly submission of a properly executed certification set forth on the reverse side of Optional Form WH–347 will satisfy the requirement for submission of the "Statement of Compliance" required by paragraph 3.b.(3) of this section.

- (5) Signature. The signature by the contractor, subcontractor, or the contractor's or subcontractor's agent must be an original handwritten signature or a legally valid electronic signature.
- (6) Falsification. The falsification of any of the above certifications may subject the contractor or subcontractor to civil or criminal prosecution under 18 U.S.C. 1001 and 31 U.S.C. 3729.
- (7) Length of certified payroll retention. The contractor or subcontractor must preserve all certified payrolls during the course of the work and for a period of 3 years after all the work on the prime contract is completed.
- c. Contracts, subcontracts, and related documents. The contractor or subcontractor must maintain this contract or subcontract and related documents including, without limitation, bids, proposals, amendments, modifications, and extensions. The contractor or subcontractor must preserve these contracts, subcontracts, and related documents during the course of the work and for a period of 3 years after all the work on the prime contract is completed.
- d. Required disclosures and access (1) Required record disclosures and access to workers. The contractor or subcontractor must make the records required under paragraphs 3.a. through 3.c. of this section, and any other documents that the contracting agency, the State DOT, the FHWA, or the Department of Labor deems necessary to determine compliance with the labor standards provisions of any of the applicable statutes referenced by § 5.1, available for inspection, copying, or transcription by authorized representatives of the contracting agency, the State DOT, the FHWA, or the Department of Labor, and must permit such representatives to interview workers during working hours on the job.
- (2) Sanctions for non-compliance with records and worker access requirements. If the contractor or subcontractor fails to submit the required records or to make them available, or refuses to permit worker interviews during working hours on the job, the Federal agency may, after written notice to the contractor, sponsor, applicant, owner, or other entity, as the case may be, that maintains such records or that employs such workers, take such action as may be necessary to cause the suspension of any further payment, advance, or guarantee of funds. Furthermore, failure to submit the required records upon request or to make such records available, or to permit worker interviews during working hours on the job, may be grounds for debarment action pursuant to § 5.12. In addition, any contractor or other person that fails to submit the required records or make those records available to WHD within the time WHD requests that the records be produced will be precluded from introducing as evidence in an administrative proceeding under 29 CFR part 6 any of the required records that were not provided or made available to WHD. WHD will take into consideration a reasonable request from the contractor or person for an extension of the time for submission of records. WHD will determine the reasonableness of the request and may consider, among other things, the location of the records and the volume of production.
- (3) Required information disclosures. Contractors and subcontractors must maintain the full Social Security number and last known address, telephone number, and email address

of each covered worker, and must provide them upon request to the contracting agency, the State DOT, the FHWA, the contractor, or the Wage and Hour Division of the Department of Labor for purposes of an investigation or other compliance action.

## 4. Apprentices and equal employment opportunity (29 CFR 5.5)

- a. Apprentices (1) Rate of pay. Apprentices will be permitted to work at less than the predetermined rate for the work they perform when they are employed pursuant to and individually registered in a bona fide apprenticeship program registered with the U.S. Department of Labor, Employment and Training Administration, Office of Apprenticeship (OA), or with a State Apprenticeship Agency recognized by the OA. A person who is not individually registered in the program, but who has been certified by the OA or a State Apprenticeship Agency (where appropriate) to be eligible for probationary employment as an apprentice, will be permitted to work at less than the predetermined rate for the work they perform in the first 90 days of probationary employment as an apprentice in such a program. In the event the OA or a State Apprenticeship Agency recognized by the OA withdraws approval of an apprenticeship program, the contractor will no longer be permitted to use apprentices at less than the applicable predetermined rate for the work performed until an acceptable program is approved.
- (2) Fringe benefits. Apprentices must be paid fringe benefits in accordance with the provisions of the apprenticeship program. If the apprenticeship program does not specify fringe benefits, apprentices must be paid the full amount of fringe benefits listed on the wage determination for the applicable classification. If the Administrator determines that a different practice prevails for the applicable apprentice classification, fringe benefits must be paid in accordance with that determination.
- (3) Apprenticeship ratio. The allowable ratio of apprentices to journeyworkers on the job site in any craft classification must not be greater than the ratio permitted to the contractor as to the entire work force under the registered program or the ratio applicable to the locality of the project pursuant to paragraph 4.a.(4) of this section. Any worker listed on a payroll at an apprentice wage rate, who is not registered or otherwise employed as stated in paragraph 4.a.(1) of this section, must be paid not less than the applicable wage rate on the wage determination for the classification of work actually performed. In addition, any apprentice performing work on the job site in excess of the ratio permitted under this section must be paid not less than the applicable wage rate on the wage determination for the work actually performed.
- (4) Reciprocity of ratios and wage rates. Where a contractor is performing construction on a project in a locality other than the locality in which its program is registered, the ratios and wage rates (expressed in percentages of the journeyworker's hourly rate) applicable within the locality in which the construction is being performed must be observed. If there is no applicable ratio or wage rate for the locality of the project, the ratio and wage rate specified in the contractor's registered program must be observed.
- b. Equal employment opportunity. The use of apprentices and journeyworkers under this part must be in conformity with

the equal employment opportunity requirements of Executive Order 11246, as amended, and 29 CFR part 30.

c. Apprentices and Trainees (programs of the U.S. DOT).

Apprentices and trainees working under apprenticeship and skill training programs which have been certified by the Secretary of Transportation as promoting EEO in connection with Federal-aid highway construction programs are not subject to the requirements of paragraph 4 of this Section IV. 23 CFR 230.111(e)(2). The straight time hourly wage rates for apprentices and trainees under such programs will be established by the particular programs. The ratio of apprentices and trainees to journeyworkers shall not be greater than permitted by the terms of the particular program.

- **5. Compliance with Copeland Act requirements.** The contractor shall comply with the requirements of 29 CFR part 3, which are incorporated by reference in this contract as provided in 29 CFR 5.5.
- **6. Subcontracts**. The contractor or subcontractor must insert FHWA-1273 in any subcontracts, along with the applicable wage determination(s) and such other clauses or contract modifications as the contracting agency may by appropriate instructions require, and a clause requiring the subcontractors to include these clauses and wage determination(s) in any lower tier subcontracts. The prime contractor is responsible for the compliance by any subcontractor or lower tier subcontractor with all the contract clauses in this section. In the event of any violations of these clauses, the prime contractor and any subcontractor(s) responsible will be liable for any unpaid wages and monetary relief, including interest from the date of the underpayment or loss, due to any workers of lower-tier subcontractors, and may be subject to debarment, as appropriate. 29 CFR 5.5.
- **7. Contract termination: debarment.** A breach of the contract clauses in 29 CFR 5.5 may be grounds for termination of the contract, and for debarment as a contractor and a subcontractor as provided in 29 CFR 5.12.
- **8.** Compliance with Davis-Bacon and Related Act requirements. All rulings and interpretations of the Davis-Bacon and Related Acts contained in 29 CFR parts 1, 3, and 5 are herein incorporated by reference in this contract as provided in 29 CFR 5.5.
- 9. Disputes concerning labor standards. As provided in 29 CFR 5.5, disputes arising out of the labor standards provisions of this contract shall not be subject to the general disputes clause of this contract. Such disputes shall be resolved in accordance with the procedures of the Department of Labor set forth in 29 CFR parts 5, 6, and 7. Disputes within the meaning of this clause include disputes between the contractor (or any of its subcontractors) and the contracting agency, the U.S. Department of Labor, or the employees or their representatives.
- 10. Certification of eligibility. a. By entering into this contract, the contractor certifies that neither it nor any person or firm who has an interest in the contractor's firm is a person or firm ineligible to be awarded Government contracts by virtue of  $\underline{40}$   $\underline{\text{U.S.C. }3144(b)}$  or § 5.12(a).

- b. No part of this contract shall be subcontracted to any person or firm ineligible for award of a Government contract by virtue of 40 U.S.C. 3144(b) or § 5.12(a).
- c. The penalty for making false statements is prescribed in the U.S. Code, Title 18 Crimes and Criminal Procedure,  $\underline{18}$  U.S.C. 1001.
- **11. Anti-retaliation**. It is unlawful for any person to discharge, demote, intimidate, threaten, restrain, coerce, blacklist, harass, or in any other manner discriminate against, or to cause any person to discharge, demote, intimidate, threaten, restrain, coerce, blacklist, harass, or in any other manner discriminate against, any worker or job applicant for:
- a. Notifying any contractor of any conduct which the worker reasonably believes constitutes a violation of the DBA, Related Acts, this part, or 29 CFR part 1 or 3;
- b. Filing any complaint, initiating or causing to be initiated any proceeding, or otherwise asserting or seeking to assert on behalf of themselves or others any right or protection under the DBA, Related Acts, this part, or 29 CFR part 1 or 3;
- c. Cooperating in any investigation or other compliance action, or testifying in any proceeding under the DBA, Related Acts, this part, or 29 CFR part 1 or 3; or
- d. Informing any other person about their rights under the DBA, Related Acts, this part, or 29 CFR part 1 or 3.

## V. CONTRACT WORK HOURS AND SAFETY STANDARDS ACT

Pursuant to 29 CFR 5.5(b), the following clauses apply to any Federal-aid construction contract in an amount in excess of \$100,000 and subject to the overtime provisions of the Contract Work Hours and Safety Standards Act. These clauses shall be inserted in addition to the clauses required by 29 CFR 5.5(a) or 29 CFR 4.6. As used in this paragraph, the terms laborers and mechanics include watchpersons and guards.

- 1. Overtime requirements. No contractor or subcontractor contracting for any part of the contract work which may require or involve the employment of laborers or mechanics shall require or permit any such laborer or mechanic in any workweek in which he or she is employed on such work to work in excess of forty hours in such workweek unless such laborer or mechanic receives compensation at a rate not less than one and one-half times the basic rate of pay for all hours worked in excess of forty hours in such workweek. 29 CFR 5.5.
- 2. Violation; liability for unpaid wages; liquidated damages. In the event of any violation of the clause set forth in paragraph 1. of this section the contractor and any subcontractor responsible therefor shall be liable for the unpaid wages and interest from the date of the underpayment. In addition, such contractor and subcontractor shall be liable to the United States (in the case of work done under contract for the District of Columbia or a territory, to such District or to such territory), for liquidated damages shall be computed with respect to each individual laborer or

mechanic, including watchpersons and guards, employed in violation of the clause set forth in paragraph 1. of this section, in the sum currently provided in 29 CFR 5.5(b)(2)\* for each calendar day on which such individual was required or permitted to work in excess of the standard workweek of forty hours without payment of the overtime wages required by the clause set forth in paragraph 1. of this section.

\* \$31 as of January 15, 2023 (See 88 FR 88 FR 2210) as may be adjusted annually by the Department of Labor, pursuant to the Federal Civil Penalties Inflation Adjustment Act of 1990.

### 3. Withholding for unpaid wages and liquidated damages

- a. Withholding process. The FHWA or the contracting agency may, upon its own action, or must, upon written request of an authorized representative of the Department of Labor, withhold or cause to be withheld from the contractor so much of the accrued payments or advances as may be considered necessary to satisfy the liabilities of the prime contractor or any subcontractor for any unpaid wages; monetary relief, including interest; and liquidated damages required by the clauses set forth in this section on this contract, any other Federal contract with the same prime contractor, or any other federally assisted contract subject to the Contract Work Hours and Safety Standards Act that is held by the same prime contractor (as defined in § 5.2). The necessary funds may be withheld from the contractor under this contract, any other Federal contract with the same prime contractor, or any other federally assisted contract that is subject to the Contract Work Hours and Safety Standards Act and is held by the same prime contractor, regardless of whether the other contract was awarded or assisted by the same agency, and such funds may be used to satisfy the contractor liability for which the funds were withheld.
- b. *Priority to withheld funds*. The Department has priority to funds withheld or to be withheld in accordance with Section IV paragraph 2.a. or paragraph 3.a. of this section, or both, over claims to those funds by:
- (1) A contractor's surety(ies), including without limitation performance bond sureties and payment bond sureties;
  - (2) A contracting agency for its reprocurement costs;
- (3) A trustee(s) (either a court-appointed trustee or a U.S. trustee, or both) in bankruptcy of a contractor, or a contractor's bankruptcy estate;
  - (4) A contractor's assignee(s);
  - (5) A contractor's successor(s); or
- (6) A claim asserted under the Prompt Payment Act, <u>31</u> U.S.C. 3901–3907.
- **4. Subcontracts.** The contractor or subcontractor must insert in any subcontracts the clauses set forth in paragraphs 1. through 5. of this section and a clause requiring the subcontractors to include these clauses in any lower tier subcontracts. The prime contractor is responsible for compliance by any subcontractor or lower tier subcontractor with the clauses set forth in paragraphs 1. through 5. In the

event of any violations of these clauses, the prime contractor and any subcontractor(s) responsible will be liable for any unpaid wages and monetary relief, including interest from the date of the underpayment or loss, due to any workers of lower-tier subcontractors, and associated liquidated damages and may be subject to debarment, as appropriate.

- **5. Anti-retaliation.** It is unlawful for any person to discharge, demote, intimidate, threaten, restrain, coerce, blacklist, harass, or in any other manner discriminate against, or to cause any person to discharge, demote, intimidate, threaten, restrain, coerce, blacklist, harass, or in any other manner discriminate against, any worker or job applicant for:
- a. Notifying any contractor of any conduct which the worker reasonably believes constitutes a violation of the Contract Work Hours and Safety Standards Act (CWHSSA) or its implementing regulations in this part;
- b. Filing any complaint, initiating or causing to be initiated any proceeding, or otherwise asserting or seeking to assert on behalf of themselves or others any right or protection under CWHSSA or this part;
- c. Cooperating in any investigation or other compliance action, or testifying in any proceeding under CWHSSA or this part; or
- d. Informing any other person about their rights under CWHSSA or this part.

#### VI. SUBLETTING OR ASSIGNING THE CONTRACT

This provision is applicable to all Federal-aid construction contracts on the National Highway System pursuant to 23 CFR 635.116.

- 1. The contractor shall perform with its own organization contract work amounting to not less than 30 percent (or a greater percentage if specified elsewhere in the contract) of the total original contract price, excluding any specialty items designated by the contracting agency. Specialty items may be performed by subcontract and the amount of any such specialty items performed may be deducted from the total original contract price before computing the amount of work required to be performed by the contractor's own organization (23 CFR 635.116).
- a. The term "perform work with its own organization" in paragraph 1 of Section VI refers to workers employed or leased by the prime contractor, and equipment owned or rented by the prime contractor, with or without operators. Such term does not include employees or equipment of a subcontractor or lower tier subcontractor, agents of the prime contractor, or any other assignees. The term may include payments for the costs of hiring leased employees from an employee leasing firm meeting all relevant Federal and State regulatory requirements. Leased employees may only be included in this term if the prime contractor meets all of the following conditions: (based on longstanding interpretation)
- the prime contractor maintains control over the supervision of the day-to-day activities of the leased employees;
  - (2) the prime contractor remains responsible for the quality of the work of the leased employees;

- (3) the prime contractor retains all power to accept or exclude individual employees from work on the project; and
  - (4) the prime contractor remains ultimately responsible for the payment of predetermined minimum wages, the submission of payrolls, statements of compliance and all other Federal regulatory requirements.
- b. "Specialty Items" shall be construed to be limited to work that requires highly specialized knowledge, abilities, or equipment not ordinarily available in the type of contracting organizations qualified and expected to bid or propose on the contract as a whole and in general are to be limited to minor components of the overall contract. 23 CFR 635.102.
- 2. Pursuant to 23 CFR 635.116(a), the contract amount upon which the requirements set forth in paragraph (1) of Section VI is computed includes the cost of material and manufactured products which are to be purchased or produced by the contractor under the contract provisions.
- 3. Pursuant to 23 CFR 635.116(c), the contractor shall furnish (a) a competent superintendent or supervisor who is employed by the firm, has full authority to direct performance of the work in accordance with the contract requirements, and is in charge of all construction operations (regardless of who performs the work) and (b) such other of its own organizational resources (supervision, management, and engineering services) as the contracting officer determines is necessary to assure the performance of the contract.
- 4. No portion of the contract shall be sublet, assigned or otherwise disposed of except with the written consent of the contracting officer, or authorized representative, and such consent when given shall not be construed to relieve the contractor of any responsibility for the fulfillment of the contract. Written consent will be given only after the contracting agency has assured that each subcontract is evidenced in writing and that it contains all pertinent provisions and requirements of the prime contract. (based on long-standing interpretation of 23 CFR 635.116).
- 5. The 30-percent self-performance requirement of paragraph (1) is not applicable to design-build contracts; however, contracting agencies may establish their own self-performance requirements. 23 CFR 635.116(d).

#### **VII. SAFETY: ACCIDENT PREVENTION**

This provision is applicable to all Federal-aid construction contracts and to all related subcontracts.

- 1. In the performance of this contract the contractor shall comply with all applicable Federal, State, and local laws governing safety, health, and sanitation (23 CFR Part 635). The contractor shall provide all safeguards, safety devices and protective equipment and take any other needed actions as it determines, or as the contracting officer may determine, to be reasonably necessary to protect the life and health of employees on the job and the safety of the public and to protect property in connection with the performance of the work covered by the contract. 23 CFR 635.108.
- 2. It is a condition of this contract, and shall be made a condition of each subcontract, which the contractor enters into pursuant to this contract, that the contractor and any subcontractor shall not permit any employee, in performance of the contract, to work in surroundings or under conditions which are unsanitary, hazardous or dangerous to his/her health or safety, as determined under construction safety and

health standards (29 CFR Part 1926) promulgated by the Secretary of Labor, in accordance with Section 107 of the Contract Work Hours and Safety Standards Act (40 U.S.C. 3704). 29 CFR 1926.10.

3. Pursuant to 29 CFR 1926.3, it is a condition of this contract that the Secretary of Labor or authorized representative thereof, shall have right of entry to any site of contract performance to inspect or investigate the matter of compliance with the construction safety and health standards and to carry out the duties of the Secretary under Section 107 of the Contract Work Hours and Safety Standards Act (40 U.S.C. 3704).

## VIII. FALSE STATEMENTS CONCERNING HIGHWAY PROJECTS

This provision is applicable to all Federal-aid construction contracts and to all related subcontracts.

In order to assure high quality and durable construction in conformity with approved plans and specifications and a high degree of reliability on statements and representations made by engineers, contractors, suppliers, and workers on Federal-aid highway projects, it is essential that all persons concerned with the project perform their functions as carefully, thoroughly, and honestly as possible. Willful falsification, distortion, or misrepresentation with respect to any facts related to the project is a violation of Federal law. To prevent any misunderstanding regarding the seriousness of these and similar acts, Form FHWA-1022 shall be posted on each Federal-aid highway project (23 CFR Part 635) in one or more places where it is readily available to all persons concerned with the project:

## 18 U.S.C. 1020 reads as follows:

"Whoever, being an officer, agent, or employee of the United States, or of any State or Territory, or whoever, whether a person, association, firm, or corporation, knowingly makes any false statement, false representation, or false report as to the character, quality, quantity, or cost of the material used or to be used, or the quantity or quality of the work performed or to be performed, or the cost thereof in connection with the submission of plans, maps, specifications, contracts, or costs of construction on any highway or related project submitted for approval to the Secretary of Transportation; or

Whoever knowingly makes any false statement, false representation, false report or false claim with respect to the character, quality, quantity, or cost of any work performed or to be performed, or materials furnished or to be furnished, in connection with the construction of any highway or related project approved by the Secretary of Transportation; or

Whoever knowingly makes any false statement or false representation as to material fact in any statement, certificate, or report submitted pursuant to provisions of the Federal-aid Roads Act approved July 11, 1916, (39 Stat. 355), as amended and supplemented;

Shall be fined under this title or imprisoned not more than 5 years or both."

# IX. IMPLEMENTATION OF CLEAN AIR ACT AND FEDERAL WATER POLLUTION CONTROL ACT (42 U.S.C. 7606; 2 CFR 200.88; EO 11738)

This provision is applicable to all Federal-aid construction contracts in excess of \$150,000 and to all related subcontracts. 48 CFR 2.101; 2 CFR 200.327.

By submission of this bid/proposal or the execution of this contract or subcontract, as appropriate, the bidder, proposer, Federal-aid construction contractor, subcontractor, supplier, or vendor agrees to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 U.S.C. 7401-7671q) and the Federal Water Pollution Control Act, as amended (33 U.S.C. 1251-1387). Violations must be reported to the Federal Highway Administration and the Regional Office of the Environmental Protection Agency. 2 CFR Part 200, Appendix II.

The contractor agrees to include or cause to be included the requirements of this Section in every subcontract, and further agrees to take such action as the contracting agency may direct as a means of enforcing such requirements. 2 CFR 200.327.

# X. CERTIFICATION REGARDING DEBARMENT, SUSPENSION, INELIGIBILITY AND VOLUNTARY EXCLUSION

This provision is applicable to all Federal-aid construction contracts, design-build contracts, subcontracts, lower-tier subcontracts, purchase orders, lease agreements, consultant contracts or any other covered transaction requiring FHWA approval or that is estimated to cost \$25,000 or more – as defined in 2 CFR Parts 180 and 1200. 2 CFR 180.220 and 1200.220.

## 1. Instructions for Certification – First Tier Participants:

- a. By signing and submitting this proposal, the prospective first tier participant is providing the certification set out below.
- b. The inability of a person to provide the certification set out below will not necessarily result in denial of participation in this covered transaction. The prospective first tier participant shall submit an explanation of why it cannot provide the certification set out below. The certification or explanation will be considered in connection with the department or agency's determination whether to enter into this transaction. However, failure of the prospective first tier participant to furnish a certification or an explanation shall disqualify such a person from participation in this transaction. 2 CFR 180.320.
- c. The certification in this clause is a material representation of fact upon which reliance was placed when the contracting agency determined to enter into this transaction. If it is later determined that the prospective participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the contracting agency may terminate this transaction for cause of default. 2 CFR 180.325.
- d. The prospective first tier participant shall provide immediate written notice to the contracting agency to whom this proposal is submitted if any time the prospective first tier participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances. 2 CFR 180.345 and 180.350.

- e. The terms "covered transaction," "debarred,"
  "suspended," "ineligible," "participant," "person," "principal,"
  and "voluntarily excluded," as used in this clause, are defined
  in 2 CFR Parts 180, Subpart I, 180.900-180.1020, and 1200.
  "First Tier Covered Transactions" refers to any covered
  transaction between a recipient or subrecipient of Federal
  funds and a participant (such as the prime or general contract).
  "Lower Tier Covered Transactions" refers to any covered
  transaction under a First Tier Covered Transaction (such as
  subcontracts). "First Tier Participant" refers to the participant
  who has entered into a covered transaction with a recipient or
  subrecipient of Federal funds (such as the prime or general
  contractor). "Lower Tier Participant" refers any participant who
  has entered into a covered transaction with a First Tier
  Participant or other Lower Tier Participants (such as
  subcontractors and suppliers).
- f. The prospective first tier participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency entering into this transaction. 2 CFR 180.330.
- g. The prospective first tier participant further agrees by submitting this proposal that it will include the clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion-Lower Tier Covered Transactions," provided by the department or contracting agency, entering into this covered transaction, without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions exceeding the \$25,000 threshold. 2 CFR 180.220 and 180.300.
- h. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. 2 CFR 180.300; 180.320, and 180.325. A participant is responsible for ensuring that its principals are not suspended, debarred, or otherwise ineligible to participate in covered transactions. 2 CFR 180.335. To verify the eligibility of its principals, as well as the eligibility of any lower tier prospective participants, each participant may, but is not required to, check the System for Award Management website (<a href="https://www.sam.gov/">https://www.sam.gov/</a>). 2 CFR 180.300, 180.320, and 180.325.
- i. Nothing contained in the foregoing shall be construed to require the establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of the prospective participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
- j. Except for transactions authorized under paragraph (f) of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal Government, the department or agency may terminate this transaction for cause or default. 2 CFR 180.325.

\* \* \* \* \*

# 2. Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion – First Tier Participants:

- a. The prospective first tier participant certifies to the best of its knowledge and belief, that it and its principals:
- (1) Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participating in covered transactions by any Federal department or agency, 2 CFR 180.335;.
- (2) Have not within a three-year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State, or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property, 2 CFR 180.800;
- (3) Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State or local) with commission of any of the offenses enumerated in paragraph (a)(2) of this certification, 2 CFR 180.700 and 180.800: and
- (4) Have not within a three-year period preceding this application/proposal had one or more public transactions (Federal, State or local) terminated for cause or default. 2 CFR 180.335(d).
- (5) Are not a corporation that has been convicted of a felony violation under any Federal law within the two-year period preceding this proposal (USDOT Order 4200.6 implementing appropriations act requirements); and
- (6) Are not a corporation with any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted, or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability (USDOT Order 4200.6 implementing appropriations act requirements).
- b. Where the prospective participant is unable to certify to any of the statements in this certification, such prospective participant should attach an explanation to this proposal. 2 CFR 180.335 and 180.340.

\* \* \* \* \*

#### 3. Instructions for Certification - Lower Tier Participants:

(Applicable to all subcontracts, purchase orders, and other lower tier transactions requiring prior FHWA approval or estimated to cost \$25,000 or more - 2 CFR Parts 180 and 1200). 2 CFR 180.220 and 1200.220.

- a. By signing and submitting this proposal, the prospective lower tier participant is providing the certification set out below.
- b. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department, or agency with which

this transaction originated may pursue available remedies, including suspension and/or debarment.

- c. The prospective lower tier participant shall provide immediate written notice to the person to which this proposal is submitted if at any time the prospective lower tier participant learns that its certification was erroneous by reason of changed circumstances. 2 CFR 180.365.
- d. The terms "covered transaction," "debarred," "suspended," "ineligible," "participant," "person," "principal," and "voluntarily excluded," as used in this clause, are defined in 2 CFR Parts 180, Subpart I, 180.900 – 180.1020, and 1200. You may contact the person to which this proposal is submitted for assistance in obtaining a copy of those regulations. "First Tier Covered Transactions" refers to any covered transaction between a recipient or subrecipient of Federal funds and a participant (such as the prime or general contract). "Lower Tier Covered Transactions" refers to any covered transaction under a First Tier Covered Transaction (such as subcontracts). "First Tier Participant" refers to the participant who has entered into a covered transaction with a recipient or subrecipient of Federal funds (such as the prime or general contractor). "Lower Tier Participant" refers any participant who has entered into a covered transaction with a First Tier Participant or other Lower Tier Participants (such as subcontractors and suppliers).
- e. The prospective lower tier participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency with which this transaction originated. 2 CFR 1200.220 and 1200.332.
- f. The prospective lower tier participant further agrees by submitting this proposal that it will include this clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion-Lower Tier Covered Transaction," without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions exceeding the \$25,000 threshold. 2 CFR 180.220 and 1200.220.
- g. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant is responsible for ensuring that its principals are not suspended, debarred, or otherwise ineligible to participate in covered transactions. To verify the eligibility of its principals, as well as the eligibility of any lower tier prospective participants, each participant may, but is not required to, check the System for Award Management website (<a href="https://www.sam.gov/">https://www.sam.gov/</a>), which is compiled by the General Services Administration. 2 CFR 180.300, 180.320, 180.330, and 180.335.
- h. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
- i. Except for transactions authorized under paragraph e of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible, or voluntarily

excluded from participation in this transaction, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment. 2 CFR 180.325.

\* \* \* \* \*

# 4. Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion--Lower Tier Participants:

- a. The prospective lower tier participant certifies, by submission of this proposal, that neither it nor its principals:
- (1) is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participating in covered transactions by any Federal department or agency, 2 CFR 180.355;
- (2) is a corporation that has been convicted of a felony violation under any Federal law within the two-year period preceding this proposal (USDOT Order 4200.6 implementing appropriations act requirements); and
- (3) is a corporation with any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted, or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability. (USDOT Order 4200.6 implementing appropriations act requirements)
- b. Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant should attach an explanation to this proposal.

\* \* \* \* \*

# XI. CERTIFICATION REGARDING USE OF CONTRACT FUNDS FOR LOBBYING

This provision is applicable to all Federal-aid construction contracts and to all related subcontracts which exceed \$100,000. 49 CFR Part 20, App. A.

- 1. The prospective participant certifies, by signing and submitting this bid or proposal, to the best of his or her knowledge and belief. that:
- a. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any Federal agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
- b. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any Federal agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or

cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

- 2. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by 31 U.S.C. 1352. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.
- 3. The prospective participant also agrees by submitting its bid or proposal that the participant shall require that the language of this certification be included in all lower tier subcontracts, which exceed \$100,000 and that all such recipients shall certify and disclose accordingly.

#### XII. USE OF UNITED STATES-FLAG VESSELS:

This provision is applicable to all Federal-aid construction contracts, design-build contracts, subcontracts, lower-tier subcontracts, purchase orders, lease agreements, or any other covered transaction. 46 CFR Part 381.

This requirement applies to material or equipment that is acquired for a specific Federal-aid highway project. 46 CFR 381.7. It is not applicable to goods or materials that come into inventories independent of an FHWA funded-contract.

When oceanic shipments (or shipments across the Great Lakes) are necessary for materials or equipment acquired for a specific Federal-aid construction project, the bidder, proposer, contractor, subcontractor, or vendor agrees:

- 1. To utilize privately owned United States-flag commercial vessels to ship at least 50 percent of the gross tonnage (computed separately for dry bulk carriers, dry cargo liners, and tankers) involved, whenever shipping any equipment, material, or commodities pursuant to this contract, to the extent such vessels are available at fair and reasonable rates for United States-flag commercial vessels. 46 CFR 381.7.
- 2. To furnish within 20 days following the date of loading for shipments originating within the United States or within 30 working days following the date of loading for shipments originating outside the United States, a legible copy of a rated, 'on-board' commercial ocean bill-of-lading in English for each shipment of cargo described in paragraph (b)(1) of this section to both the Contracting Officer (through the prime contractor in the case of subcontractor bills-of-lading) and to the Office of Cargo and Commercial Sealift (MAR-620), Maritime Administration, Washington, DC 20590. (MARAD requires copies of the ocean carrier's (master) bills of lading, certified onboard, dated, with rates and charges. These bills of lading may contain business sensitive information and therefore may be submitted directly to MARAD by the Ocean Transportation Intermediary on behalf of the contractor). 46 CFR 381.7.

ATTACHMENT A - EMPLOYMENT AND MATERIALS PREFERENCE FOR APPALACHIAN DEVELOPMENT HIGHWAY SYSTEM OR APPALACHIAN LOCAL ACCESS ROAD CONTRACTS (23 CFR 633, Subpart B, Appendix B) This provision is applicable to all Federal-aid projects funded under the Appalachian Regional Development Act of 1965.

- 1. During the performance of this contract, the contractor undertaking to do work which is, or reasonably may be, done as on-site work, shall give preference to qualified persons who regularly reside in the labor area as designated by the DOL wherein the contract work is situated, or the subregion, or the Appalachian counties of the State wherein the contract work is situated, except:
- a. To the extent that qualified persons regularly residing in the area are not available.
- b. For the reasonable needs of the contractor to employ supervisory or specially experienced personnel necessary to assure an efficient execution of the contract work.
- c. For the obligation of the contractor to offer employment to present or former employees as the result of a lawful collective bargaining contract, provided that the number of nonresident persons employed under this subparagraph (1c) shall not exceed 20 percent of the total number of employees employed by the contractor on the contract work, except as provided in subparagraph (4) below.
- 2. The contractor shall place a job order with the State Employment Service indicating (a) the classifications of the laborers, mechanics and other employees required to perform the contract work, (b) the number of employees required in each classification, (c) the date on which the participant estimates such employees will be required, and (d) any other pertinent information required by the State Employment Service to complete the job order form. The job order may be placed with the State Employment Service in writing or by telephone. If during the course of the contract work, the information submitted by the contractor in the original job order is substantially modified, the participant shall promptly notify the State Employment Service.
- 3. The contractor shall give full consideration to all qualified job applicants referred to him by the State Employment Service. The contractor is not required to grant employment to any job applicants who, in his opinion, are not qualified to perform the classification of work required.
- 4. If, within one week following the placing of a job order by the contractor with the State Employment Service, the State Employment Service is unable to refer any qualified job applicants to the contractor, or less than the number requested, the State Employment Service will forward a certificate to the contractor indicating the unavailability of applicants. Such certificate shall be made a part of the contractor's permanent project records. Upon receipt of this certificate, the contractor may employ persons who do not normally reside in the labor area to fill positions covered by the certificate, notwithstanding the provisions of subparagraph (1c) above
- 5. The provisions of 23 CFR 633.207(e) allow the contracting agency to provide a contractual preference for the use of mineral resource materials native to the Appalachian region
- 6. The contractor shall include the provisions of Sections 1 through 4 of this Attachment A in every subcontract for work which is, or reasonably may be, done as on-site work.

#### NON-DISCRIMINATION PROVISIONS

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

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

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

#### **Pertinent Non-Discrimination Authorities:**

- Title VI of the Civil Rights Act of 1964 (42 U.S.C. § 2000d et seq., 78 stat. 252), (prohibits discrimination on the basis of race, color, national origin); and 49 CFR Part 21.
- The Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, (42 U.S.C. § 4601), (prohibits unfair treatment of persons displaced or whose property has been acquired because of Federal or Federal-aid programs and projects);
- Federal-Aid Highway Act of 1973, (23 U.S.C. § 324 et seq.), (prohibits discrimination on the basis of sex);
- Section 504 of the Rehabilitation Act of 1973, (29 U.S.C. § 794 et seq.), as amended, (prohibits discrimination on the basis of disability); and 49 CFR Part 27;
- The Age Discrimination Act of 1975, as amended, (42 U.S.C. § 6101 et seq.), (prohibits discrimination on the basis of age);
- Airport and Airway Improvement Act of 1982, (49 USC § 471, Section 47123), as amended, (prohibits discrimination based on race, creed, color, national origin, or sex);
- The Civil Rights Restoration Act of 1987, (PL 100-209), (Broadened the scope, coverage and applicability of Title VI of the Civil Rights Act of 1964, The Age Discrimination Act of 1975 and Section 504 of the Rehabilitation Act of 1973, by expanding the definition of the terms "programs or activities" to include all of the programs or activities of the Federal-aid recipients, subrecipients 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).

# NOTICE OF REQUIREMENT FOR AFFIRMATIVE ACTION TO ENSURE EQUAL EMPLOYMENT OPPORTUNITY (EXECUTIVE ORDER 11246)

- 1. The Offeror's or Bidder's attention is called to the "Employment Practices" and "Equal Opportunity Clause" set forth in the Required Contract Provisions, FHWA 1273.
- 2. The goals and timetables for minority and female participation expressed in percentage terms for the contractor's aggregate work force in each trade, on all construction work in the covered area, are as follows:

## **Goals for Minority Participation for Each Trade:**

County	<u>%</u>	County	<u>%</u>	County	%
Adams	1.7	Iowa	1.7	Polk	2.2
Ashland	1.2	Iron	1.2	Portage	0.6
Barron	0.6	Jackson	0.6	Price	0.6
Bayfield	1.2	Jefferson	7.0	Racine	8.4
Brown	1.3	Juneau	0.6	Richland	1.7
Buffalo	0.6	Kenosha	3.0	Rock	3.1
Burnett	2.2	Kewaunee	1.0	Rusk	0.6
Calumet	0.9	La Crosse	0.9	St. Croix	2.9
Chippewa	0.5	Lafayette	0.5	Sauk	1.7
Clark	0.6	Langlade	0.6	Sawyer	0.6
Columbia	1.7	Lincoln	0.6	Shawano	1.0
Crawford	0.5	Manitowoc	1.0	Sheboygan	7.0
Dane	2.2	Marathon	0.6	Taylor	0.6
Dodge	7.0	Marinette	1.0	Trempealeau	0.6
Door	1.0	Marquette	1.7	Vernon	0.6
Douglas	1.0	Menominee	1.0	Vilas	0.6
Dunn	0.6	Milwaukee	8.0	Walworth	7.0
Eau Claire	0.5	Monroe	0.6	Washburn	0.6
Florence	1.0	Oconto	1.0	Washington	8.0
Fond du Lac	1.0	Oneida	0.6	Waukesha	8.0
Forest	1.0	Outagamie	0.9	Waupaca	1.0
Grant	0.5	Ozaukee	8.0	Waushara	1.0
Green	1.7	Pepin	0.6	Winnebago	0.9
Green Lake	1.0	Pierce	2.2	Wood	0.6

#### Goals for female participation for each trade: 6.9%

These goals are applicable to all the contractor's construction work, (whether or not it is federal or federally assisted), performed in the covered area. If the contractor performs construction work in the geographical area located outside of the covered area, it shall apply the goals established for such geographical area where the work is actually performed. With regard to this second area, the contractor also is subject to the goals for both its federally involved and nonfederally involved construction.

The contractor's compliance with the Executive Order and the Regulations in 41 CFR Part 60-4 shall be based on its implementation of the Equal Opportunity Clause, specific affirmative action obligations required by the specifications set forth in 41 CFR 60-4.3(a), and its efforts to meet the goals. The hours of minority and female employment and training must be substantially uniform throughout the length of the contract, and in each trade, and the contractor shall make a good faith effort to employ minorities and women evenly on each of its projects. The transfer of minority or female employees or trainees from contractor to contractor or from project to project for the sole purpose of meeting the contractor's goals shall be a violation of the contract, the Executive Order and the Regulations in 41 CFR Part 60-4. Compliance with the goals will be measured against the total work hours performed.

3. The contractor shall provide written notification to the Director of the Office of Federal Contract Compliance Programs within ten (10) working days of award of any construction subcontract in excess of \$10,000.00 at any tier for construction work under the contract resulting from this solicitation. The notification shall list the name, address and telephone number of the subcontractor, employer identification number of the subcontractor; estimated dollar amount of the subcontract; estimated starting and completion dates of the subcontract; and the geographical area in which the subcontract is to be performed.

As referred to in this section, the Director means:

Director
Office of Federal Contract Compliance Programs
Ruess Federal Plaza
310 W. Wisconsin Ave., Suite 1115
Milwaukee, WI 53202

The "Employer Identification Number" means the Federal Social Security number used on the Employer's Quarterly Federal Tax Return, U.S. Treasury Department Form 941.

4. As used in this notice, and in the contract resulting from solicitation, the "covered area" is the county(ies) in Wisconsin to which this proposal applies.

### ADDITIONAL FEDERAL-AID PROVISIONS

# **NOTICE TO ALL BIDDERS**

To report bid rigging activities call:

#### 1-800-424-9071

The U.S. Department of Transportation (DOT) operates the above toll-free "hotline" Monday through Friday, 8:00 a.m. to 5:00 p.m., Eastern Time. Anyone with knowledge of possible bid rigging, bidding collusion, or other fraudulent activities should use the "hotline" to report such activities.

The "hotline" is part of the DOT's continuing effort to identify and investigate highway construction contract fraud and abuse and is operated under the direction of the DOT Inspector General. All information will be treated confidentially and caller anonymity will be respected.

#### **BUY AMERICA PROVISION**

Buy America (as documented in <u>88 FR 57750 (2 CFR part 184 and 200)</u> from the Office of Management and Budget: <u>Federal Register: Guidance for Grants and Agreements</u>) shall be domestic products and permanently incorporated in this project as classified in the following three categories, and as noted in the Construction and Materials Manual (CMM):

#### 1. Iron and Steel

All iron and steel manufacturing and coating processes (from the initial melting stage through the application of coatings) 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 the iron and steel manufacturing and coating processes Buy America 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.

#### 2. Manufactured Product

All manufactured products (as defined in CMM 228.5) are covered under a previous waiver from 1983 and are currently exempt from Buy America.

#### 3. Construction Material

All construction materials (as defined in <u>88 FR 57750 (2 CFR part 184 and 200)</u> and as referenced in CMM 228.5) must comply with Buy America. All manufacturing process of construction materials must occur in the United States.

<u>88 FR 55817 (DOT-OST-2022-0124)</u> allows a limited waiver of Buy America requirements for de minimis costs and small grants.

- The Total value of the non-compliant products is no more than the lesser of \$1,000,000 or 5% of total applicable costs for the project<sup>1</sup>; or
- The total amount of Federal financial assistance applied to the project, through awards or subaward, is below \$500,000<sup>2</sup>

The contractor shall take actions and provide documentation conforming to CMM 228.5 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 DT4567 that all iron and steel, manufactured products, and construction materials conform to this Buy America provision.

Form DT4567 is available at: https://wisconsindot.gov/Documents/formdocs/dt4567.docx

Attach a list of iron or steel and construction material exemptions and their associated costs to the certification form using the Buy America Exemption Tracking Tool, available at:

https://wisconsindot.gov/hccidocs/contracting-info/buy-america-exemption-tracking-tool.xlsx

<sup>1</sup> The de minimis public interest waiver does not apply to iron and steel subject to the requirements of 23 U.S.C. 313 on financial assistant administered by FHWA. The de minimis threshold in 23 CFR 635.410(b)(4) continues to apply for iron and steel. 2 The small grant portion of the waiver does not apply to iron, steel, and manufactured goods subject to the requirements of 49 U.S.C. 22905(a).

#### CARGO PREFERENCE ACT REQUIREMENT

All Federal-aid projects shall comply with 46 CFR 381.7 (a) – (b) as follows:

- (a) Agreement Clauses. "Use of United States-flag vessels:"
- (1) Pursuant to Pub. L. 664 (43 U.S.C. 1241(b)) at least 50 percent of any equipment, materials or commodities procured, contracted for or otherwise obtained with funds granted, guaranteed, loaned, or advanced by the U.S. Government under this agreement, and which may be transported by ocean vessel, shall be transported on privately owned United States-flag commercial vessels, if available.
- (2) Within 20 days following the date of loading for shipments originating within the United States or within 30 working days following the date of loading for shipments originating outside the United States, a legible copy of a rated, 'on-board' commercial ocean bill-of-lading in English for each shipment of cargo described in paragraph (a)(1) of this section shall be furnished to both the Contracting Officer (through the prime contractor in the case of subcontractor bills-of-lading) and to the Division of National Cargo, Office of Market Development, Maritime Administration, Washington, DC 20590."
- (b) Contractor and Subcontractor Clauses. "Use of United States-flag vessels: The contractor agrees—"
- (1) To utilize privately owned United States-flag commercial vessels to ship at least 50 percent of the gross tonnage (computed separately for dry bulk carriers, dry cargo liners, and tankers) involved, whenever shipping any equipment, material, or commodities pursuant to this contract, to the extent such vessels are available at fair and reasonable rates for United States-flag commercial vessels.
- (2) To furnish within 20 days following the date of loading for shipments originating within the United States or within 30 working days following the date of loading for shipments originating outside the United States, a legible copy of a rated, 'on-board' commercial ocean bill-of-lading in English for each shipment of cargo described in paragraph (b) (1) of this section to both the Contracting Officer (through the prime contractor in the case of subcontractor bills-of-lading) and to the Division of National Cargo, Office of Market Development, Maritime Administration, Washington, DC 20590.
- (3) To insert the substance of the provisions of this clause in all subcontracts issued pursuant to this contract.

# WISCONSIN DEPARTMENT OF TRANSPORTATION DIVISION OF TRANSPORTATION AND SYSTEM DEVELOPMENT

## SUPPLEMENTAL REQUIRED CONTRACT PROVISIONS FOR PROJECTS WITH FEDERAL AID

#### I. PREVAILING WAGE RATES

The attached U.S. Department of Labor (Davis-Bacon Minimum Wage Rates) furnishes the minimum prevailing wage rates pursuant to the Davis-Bacon and Related Acts. The wage rates shown are the minimum rates required by the contract to be paid during its life, however this is not a representation that labor can be obtained at these rates. It is the responsibility of bidders to inform themselves as to the local labor conditions and prospective changes or adjustments of wage rates. No increase in the contract price will be allowed or authorized on account of the payment of wage rates in excess of those listed herein.

#### II. COVERAGE OF TRUCK DRIVERS

Truck drivers are covered by Davis-Bacon Minimum Wage Rates in the following circumstances:

- Drivers of a contractor or subcontractor for time spent working on the site of the work.
- Drivers of a contractor or subcontractor for time spent loading and/or unloading materials and supplies on the site of the work, if such time is not de minimis. https://www.dol.gov/whd/FOH/FOH Ch15.pdf
- Truck drivers transporting materials or supplies between a facility that is deemed part of the site of the work and the actual construction site.
- Truck drivers transporting portions of the building or work between a site established specifically for the performance of the contract where a significant portion of such building or work is constructed and the physical place where the building or work called for in the contract will remain.

Truck drivers are not covered by Davis-Bacon Minimum Wage Rates in the following circumstances:

- Material delivery truck drivers while off the site of the work.
- Drivers of a contractor or subcontractor traveling between a Davis-Bacon job and a commercial supply facility while they are off the site of the work."
- Truck drivers whose time spent on the site of the work is de minimis, such as only a few
  minutes at a time merely to pick up or drop off materials or supplies.

Details are available online at:

https://www.dol.gov/whd/recovery/pwrb/Tab9.pdf

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

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

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

a. A copy of the contractor's Equal Employment Opportunity Policy.

All required documents shall be posted by the first day of work and be accurate and complete. Postings must be readable, in an area where they will be noticed, and maintained until the last day of work.

#### IV. RESOURCES

Required information regarding compliance with federal provisions is found in the following resources:

- FHWA-1273 included in this contract
- U.S. Department of Labor Prevailing Wage Resource Book
- U.S. Department of Labor Field Operations Handbook
- U.S. Code of Federal Regulations
- Any applicable law, Act, or Executive Order enacted by the federal government at the time of the letting of this contract

"General Decision Number: WI20250010 01/03/2025

Superseded General Decision Number: WI20240010

State: Wisconsin

Construction Type: Highway

Counties: Wisconsin Statewide.

HIGHWAY, AIRPORT RUNWAY & TAXIWAY CONSTRUCTION PROJECTS (does not include bridges over navigable waters; tunnels; buildings

in highway rest areas; and railroad construction)

Note: Contracts subject to the Davis-Bacon Act are generally required to pay at least the applicable minimum wage rate required under Executive Order 14026 or Executive Order 13658. Please note that these Executive Orders apply to covered contracts entered into by the federal government that are subject to the Davis-Bacon Act itself, but do not apply to contracts subject only to the Davis-Bacon Related Acts, including those set forth at 29 CFR 5.1(a)(1).

IIf the contract is entered linto on or after January 30. 2022, or the contract is renewed or extended (e.g., an |. The contractor must pay option is exercised) on or after January 30, 2022:

- . Executive Order 14026 generally applies to the contract.
- all covered workers at least \$17.75 per hour (or the applicable wage rate listed on this wage determination, if it is higher) for all hours spent performing on the contract in 2025.

If the contract was awarded on . Executive Order 13658 or between January 1, 2015 and January 29, 2022, and the contract is not renewed or extended on or after January 30, 2022:

- generally applies to the contract.
- . The contractor must pay all covered workers at least \$13.30 per hour (or the applicable wage rate listed on this wage determination, if it is higher) for all hours spent performing on that contract in 2025.

The applicable Executive Order minimum wage rate will be adjusted annually. If this contract is covered by one of the Executive Orders and a classification considered necessary for performance of work on the contract does not appear on this wage determination, the contractor must still submit a conformance request.

Additional information on contractor requirements and worker protections under the Executive Orders is available at http://www.dol.gov/whd/govcontracts.

Modification Number 0

Publication Date 01/03/2025

BRWI0001-002 06/03/2024

CRAWFORD, JACKSON, JUNEAU, LA CROSSE, MONROE, TREMPEALEAU, AND VERNON COUNTIES

	Kates	Fringes	
BRICKLAYER	\$ 38.86	27.00	
BRWI0002-002 06/01/2024			

ASHLAND, BAYFIELD, DOUGLAS, AND IRON COUNTIES

r	kates	Fringes
BRICKLAYER\$	46.60	27.01

Datas

rningo.

BRWI0002-005 06/01/2024

ADAMS, ASHLAND, BARRON, BROWN, BURNETT, CALUMET, CHIPPEWA, CLARK, COLUMBIA, DODGE, DOOR, DUNN, FLORENCE, FOND DU LAC, FOREST, GREEN LAKE, IRON, JEFFERSON, KEWAUNEE, LANGLADE, LINCOLN, MANITOWOC, MARATHON, MARINETTE, MARQUETTE, MENOMINEE, OCONTO, ONEIDA, OUTAGAMIE, POLK, PORTAGE, RUSK, ST CROIX, SAUK, SHAWANO, SHEBOYGAN, TAYLOR, VILAS, WALWORTH, WAUPACA, WAUSHARA, WINNEBAGO, AND WOOD COUNTIES

Rates Fringes

CEMENT MASON/CONCRETE FINISHER...\$ 41.62 27.03

BRWI0003-002 06/01/2024		
BROWN, DOOR, FLORENCE, KEWAUNEE,	MARINETTE, AND	OCONTO COUNTIES
	Rates	Fringes
BRICKLAYER		27.41
BRWI0004-002 06/01/2024		
KENOSHA, RACINE, AND WALWORTH CO	UNTIES	
	Rates	Fringes
BRICKLAYER	<del>-</del>	27.90
BRWI0006-002 06/01/2024		
ADAMS, CLARK, FOREST, LANGLADE, ONEIDA, PORTAGE, PRICE, TAYLOR,		
	Rates	Fringes
BRICKLAYER	•	27.53
BRWI0007-002 06/01/2024		
GREEN, LAFAYETTE, AND ROCK COUNT	IES	
	Rates	Fringes
BRICKLAYER	•	28.15
BRWI0008-002 06/01/2024		
MILWAUKEE, OZAUKEE, WASHINGTON,	AND WAUKESHA COL	JNTIES
	Rates	Fringes
BRICKLAYER	.\$ 46.16	27.33
BRWI0011-002 06/01/2024		
CALUMET, FOND DU LAC, MANITOWOC,	AND SHEBOYGAN (	COUNTIES
	Rates	Fringes

BRICKLAYER	•	27.41
BRWI0019-002 06/01/2024		
BARRON, BUFFALO, BURNETT, CHIPPIERCE, POLK, RUSK, ST. CROIX,		
	Rates	Fringes
BRICKLAYER		27.68
BRWI0034-002 06/01/2024		
COLUMBIA AND SAUK COUNTIES		
	Rates	Fringes
BRICKLAYER	· · · · · · · · · · · · · · · · · · ·	27.32
CARP0068-011 05/02/2022		
BURNETT (W. of Hwy 48), PIERCE 35, 48 & 65), AND ST. CROIX (W.		
	Rates	Fringes
Carpenter & Piledrivermen		27.05
CARP0231-002 06/05/2023		
KENOSHA, MILWAUKEE, OZAUKEE, RAG COUNTIES	CINE, WASHINGTON	, AND WAUKESHA
	Rates	Fringes
CARPENTER	\$ 41.91	29.72
CARP0310-002 06/03/2024		
ADAMS, ASHLAND, BAYFIELD (Easter LANGLADE, LINCOLN, MARATHON, ON (Western Portion of the County) COUNTIES	EIDA, PORTAGE, P	RICE, SHAWANO

Rates Fringes

CARPENTERPiledriver		28.44 28.44
CARP0314-001 06/05/2023		
COLUMBIA, DANE, DODGE, GRANT, GRE LAFAYETTE, RICHLAND, ROCK, SAUK,		
	Rates	Fringes
CARPENTERPiledriver	•	27.06 27.02
CARP0361-004 05/01/2018		
BAYFIELD (West of Hwy 63) AND DOL	IGLAS COUNTIES	
	Rates	Fringes
CARPENTER	\$ 36.15	20.43
CARP0731-002 06/03/2024		
CALUMET (Eastern Portion of the C Portion of the County), MANITOWOO		
	Rates	Fringes
CARPENTER	·	28.44 28.44
CARP0955-002 06/03/2024		
CALUMET (Western Portion of the C Portion of the County), GREEN LAK WAUPACA, WAUSHARA, AND WINNEBAGO		
	Rates	Fringes
CARPENTER	·	28.44 28.44
CARP1056-002 06/01/2024		

ADAMS, ASHLAND, BARRON, BAYFIELD, BROWN, BUFFALO, BURNETT

CALUMET, CHIPPEWA, CLARK, COLUMBIA, CRAWFORD, DANE, DODGE, DOOR, DUNN, EAU CLAIRE, FLORENCE, FOND DU LAC, FOREST, GRANT, GREEN, GREEN LAKE, IOWA, IRON, JACKSON, JEFFERSON, JUNEAU, KEWAUNEE, LA CROSSE, LAFAYETTE, LANGLADE, LINCOLN, MANITOWOC, MARATHON, MARINETTE, MARQUETTE, MENOMINEE, MONROE, OCONTO, ONEIDA, OUTAGAMIE, PEPIN, PIERCE (E. of Hwy. 29 & 65), POLK (E. of Hwy. 35, 48 & 65), PORTAGE, PRICE, RICHLAND, ROCK, RUSK, SAUK, SAWYER, SHAWANO, SHEBOYGAN, ST. CROIX (E. of Hwy. 65), TAYLOR, TREMPEALEAU, VERNON, VILAS, WALWORTH, WASHBURN, WAUPACA, WAUSHARA, WINNEBAGO, AND WOOD COUNTIES

	Rates	Fringes	
MILLWRIGHT	\$ 42.00	28.85	_
			_

CARP1074-002 06/03/2024

BARRON, BURNETT, CHIPPEWA, CLARK, DUNN, EAU CLAIRE, PEPIN, PIERCE (E. of Hwy. 29 & 65), POLK (E. of Hwy. 35, 48 & 65), RUSK, SAWYER, ST. CROIX (E. of Hwy. 65), AND WASHBURN

	Rates	Fringes
CARPENTER		28.44 28.44

CARP1143-002 06/03/2024

BUFFALO, CRAWFORD, JACKSON, LA CROSSE, MONROE, TREMPEALEAU AND VERNON COUNTIES

	Rates	Fringes
CARPENTER	· · · · · · ·	28.44
PILEDRIVER	\$ 42.44	28.44

CARP1146-002 06/03/2024

BROWN, DOOR, FLORENCE, KEWAUNEE, MARINETTE, MENOMINEE, OCONTO, AND SHAWANO (Western Portion of the County) COUNTIES

	Rates	Fringes
CARPENTERPILEDRIVER		28.44 28.44

CARP2337-009 06/03/2024		
KENOSHA, MILWAUKEE, OZAUKEE,	RACINE, WASHINGT	ON, AND WAUKESHA
	Rates	Fringes
PILEDRIVERMAN	\$ 42.21	34.07
ELEC0014-002 05/26/2024		
ASHLAND, BARRON, BAYFIELD, BU (except Maryville, Colby, Uni Sherwood), CRAWFORD, DUNN, EA CROSSE, MONROE, PEPIN, PIERCE CROIX, SAWYER, TAYLOR, TREMPE COUNTIES	ty, Sherman, Fre U CLAIRE, GRANT, , POLK, PRICE, F	emont, Lynn & IRON, JACKSON, LA RICHLAND, RUSK, ST
	Rates	Fringes
Electricians:		23.99
ELEC0014-007 05/26/2024		. – – – – – – – – – – – – – – – – – – –
REMAINING COUNTIES		
	Rates	Fringes
Teledata System Installer Installer/Technician	\$ 30.27	19.11
Low voltage construction, i removal of teledata facilit including outside plant, te interconnect, terminal equi fiber optic cable and equip bypass, CATV, WAN (wide are networks), and ISDN (integr	ies (voice, data lephone and data pment, central c ment, micro wave a networks), LAN	a, and video) a inside wire, offices, PABX, es, V-SAT, N (local area
ELEC0127-002 06/01/2023		

KENOSHA COUNTY

Fringes Rates 30%+13.15

#### ELEC0158-002 06/01/2024

BROWN, DOOR, KEWAUNEE, MANITOWOC (except Schleswig), MARINETTE(Wausuakee and area South thereof), OCONTO, MENOMINEE (East of a ine 6 miles West of the West boundary of Oconto County), SHAWANO (Except Area North of Townships of Aniwa and Hutchins) COUNTIES

	Rates	Fringes
ELECTRICIAN	.\$ 40.25	29.75%+11.17
FLFC0159-003 05/26/2024		

COLUMBIA, DANE, DODGE (Area West of Hwy 26, except Chester and Emmet Townships), GREEN, LAKE (except Townships of Berlin, Seneca, and St. Marie), IOWA, MARQUETTE (except Townships of Neshkoka, Crystal Lake, Newton, and Springfield), and SAUK COUNTIES

	Rates	Fringes
ELECTRICIAN	\$ 48.55	25.91
FLFC0219-004 06/01/2019		

FLORENCE COUNTY (Townships of Aurora, Commonwealth, Fern, Florence and Homestead) AND MARINETTE COUNTY (Township of Niagara)

	Rates	Fringes
Electricians: Flectrical contracts over		
\$180,000		21.80
\$180,000		21.73
ELEC0242-005 06/02/2024		

DOUGLAS COUNTY

	Rates	Fringes
Electricians:	\$ 46.23	69.19%

#### ELEC0388-002 06/01/2023

ADAMS, CLARK (Colby, Freemont, Lynn, Mayville, Sherman, Sherwood, Unity), FOREST, JUNEAU, LANGLADE, LINCOLN, MARATHON, MARINETTE (Beecher, Dunbar, Goodman & Pembine), MENOMINEE (Area West of a line 6 miles West of the West boundary of Oconto County), ONEIDA, PORTAGE, SHAWANO (Aniwa and Hutchins), VILAS AND WOOD COUNTIES

	Rates	Fringes
Electricians:	\$ 38.74	26%+11.76
ELEC0430-002 06/01/2023		
RACINE COUNTY (Except Burlingto	on Township)	
	Rates	Fringes
Electricians:	\$ 46.70	25.02
ELEC0494-005 05/26/2024		
MILWAUKEE, OZAUKEE, WASHINGTON	, AND WAUKES	HA COUNTIES
	Rates	Fringes
Electricians:	\$ 49.48	27.34
ELEC0494-006 05/26/2024		
CALUMET (Township of New Holstoincluding Chester Township), FO (Schleswig), and SHEBOYGAN COUNTY	OND DU LAC,	
	Rates	Fringes
Electricians:	\$ 42.77	24.66
ELEC0494-013 05/26/2024		

DODGE (East of Hwy 26 including Chester Twp, excluding Emmet Twp), FOND DU LAC (Except Waupuin), MILWAUKEE, OZAUKEE, MANITOWOC (Schleswig), WASHINGTON, AND WAUKESHA COUNTIES

Rates Fringes

#### Sound & Communications

Installer\$	36.03	18.87
Technician\$	36.03	18.87

Installation, testing, maintenance, operation and servicing of all sound, intercom, telephone interconnect, closed circuit TV systems, radio systems, background music systems, language laboratories, electronic carillion, antenna distribution systems, clock and program systems and low-voltage systems such as visual nurse call, audio/visual nurse call systems, doctors entrance register systems. Includes all wire and cable carrying audio, visual, data, light and radio frequency signals. Includes the installation of conduit, wiremold, or raceways in existing structures that have been occupied for six months or more where required for the protection of the wire or cable, but does not mean a complete conduit or raceway system. work covered does not include the installation of conduit. wiremold or any raceways in any new construction, or the installation of power supply outlets by means of which external electric power is supplied to any of the foregoing equipment or products

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#### ELEC0577-003 05/26/2024

CALUMET (except Township of New Holstein), GREEN LAKE (N. part including Townships of Berlin, St Marie, and Seneca), MARQUETTE (N. part including Townships of Crystal Lake, Neshkoro, Newton, and Springfield), OUTAGAMIE, WAUPACA, WAUSHARA, AND WINNEBAGO COUNTIES

	Rates	Fringes
Electricians:	.\$ 40.00	22.69
ELEC0890-003 06/01/2024		

DODGE (Emmet Township only), GREEN, JEFFERSON, LAFAYETTE, RACINE (Burlington Township), ROCK AND WALWORTH COUNTIES

	Rates	Fringes	
Electricians:	\$ 43.65	25.95%+12.26	
ELEC0953-001 06/02/2019			

	Rates	Fringes
Line Construction:  (1) Lineman	42.78 38.02 33.27 30.89	21.43 19.80 18.40 16.88 16.11 14.60

ENGI0139-005 06/01/2024

	Rates	Fringes
Power Equipment Operator		
Group 1	\$ 46.37	28.80
Group 2	\$ 45.87	28.80
Group 3	\$ 44.77	28.80
Group 4	\$ 44.51	28.80
Group 5	\$ 44.22	28.80
Group 6	\$ 38.32	28.80

#### HAZARDOUS WASTE PREMIUMS:

EPA Level ""A"" protection - \$3.00 per hour EPA Level ""B"" protection - \$2.00 per hour EPA Level ""C"" protection - \$1.00 per hour

#### POWER EQUIPMENT OPERATORS CLASSIFICATIONS

GROUP 1: Cranes, tower cranes, and derricks with or without attachments with a lifting capacity of over 100 tons; or cranes, tower cranes, and derricks with boom, leads and/or jib lengths measuring 176 feet or longer.

GROUP 2: Cranes, tower cranes and derricks with or without attachments with a lifting capacity of 100 tons or less; or cranes, tower cranes, and derricks with boom, leads, and/or jibs lengths measuring 175 feet or under and Backhoes (excavators) weighing 130,000 lbs and over; caisson rigs; pile driver; dredge operator; dredge engineer; Boat Pilot.

GROUP 3: Mechanic or welder - Heavy duty equipment; cranes with a lifting capacity of 25 tons or under; concrete breaker (manual or remote); vibratory/sonic concrete breaker; concrete laser screed; concrete slipform paver; concrete batch plant operator; concrete pvt. spreader - heavy duty (rubber tired); concrete spreader & distributor;

automatic subgrader (concrete); concrete grinder & planing machine: concrete slipform curb & gutter machine: slipform concrete placer; tube finisher; hydro blaster (10,000 psi & over); bridge paver; concrete convevor system; concrete pump; Rotec type Conveyor; stabilizing mixer (self-propelled); shoulder widener; asphalt plant engineer; bituminious paver; bump cutter & grooving machine; milling machine; screed (bituminous paver); asphalt heater, planer & scarifier; Backhoes (excavators) weighing under 130,000 lbs; grader or motor patrol; tractor (scraper, dozer, pusher, loader); scraper - rubber tired (single or twin engine); endloader; hydraulic backhoe (tractor type); trenching machine; skid rigs; tractor, side boom (heavy); drilling or boring machine (mechanical heavy); roller over 5 tons; percussion or rotary drilling machine; air track; blaster; loading machine (conveyor); tugger; boatmen; winches & A-frames; post driver; material hoist.

GROUP 4: Greaser, roller steel (5 tons or less); roller (pneumatic tired) - self propelled; tractor (mounted or towed compactors & light equipment); shouldering machine; self- propelled chip spreader; concrete spreader; finishing machine; mechanical float; curing machine; power subgrader; joint sawer (multiple blade) belting machine; burlap machine; texturing machine; tractor endloader (rubber tired) - light; jeep digger; forklift; mulcher; launch operator; fireman, environmental burner

GROUP 5: Air compressor; power pack; vibrator hammer and extractor; heavy equipment, leadman; tank car heaters; stump chipper; curb machine operator; Concrete proportioning plants; generators; mudjack operator; rock breaker; crusher or screening plant; screed (milling machine); automatic belt conveyor and surge bin; pug mill operator; Oiler, pump (over 3 inches); Drilling Machine Tender, day light machine

GROUP 6: Off-road material hauler with or without ejector.

TRONODO 002 06/02/2024

IRON0008-002 06/02/2024

BROWN, CALUMET, DOOR, FOND DU LAC, KEWAUNEE, MANITOWOC, MARINETTE, OCONTO, OUTAGAMI, SHAWANO, SHEBOYGAN, AND WINNEBAGO COUNTIES:

IRONWORKER	\$ 43.02	32.32	
Paid Holidays: New Year's Day, Day, Thanksgiving Day & Christm		ly 4th, Labor	
IRON0008-003 06/02/2024			
KENOSHA, MILWAUKEE, OZAUKEE, RACI WASHINGTON, AND WAUKESHA COUNTIES		E. 2/3),	
	Rates	Fringes	
IRONWORKER	\$ 44.79	32.32	
Paid Holidays: New Year's Day, Day, Thanksgiving Day & Christm		ly 4th, Labor	
IRON0383-001 06/02/2024			
ADAMS, COLUMBIA, CRAWFORD, DANE, DODGE, FLORENCE, FOREST, GRANT, GREENE, (Excluding S.E. tip), GREEN LAKE, IOWA, JEFFERSON, JUNEAU, LA CROSSE, LAFAYETTE, LANGLADE, MARATHON, MARQUETTE, MENOMINEE, MONROE, PORTAGE, RICHLAND, ROCK (Northern area, vicinity of Edgerton and Milton), SAUK, VERNON, WAUPACA, WAUSHARA, AND WOOD COUNTIES			
	Rates	Fringes	
IRONWORKER	-	31.93	
IRON0498-005 06/01/2024			
GREEN (S.E. 1/3), ROCK (South of Edgerton and Milton), and WALWORTH (S.W. 1/3) COUNTIES:			
	Rates	Fringes	
IRONWORKER	\$ 46.59	48.80	
IRON0512-008 04/28/2024			
DADDON DUELALO CUIDDENA CLADA	DUNN EAU CLATE	E JACKSON	

BARRON, BUFFALO, CHIPPEWA, CLARK, DUNN, EAU CLAIRE, JACKSON, PEPIN, PIERCE, POLK, RUSK, ST CROIX, TAYLOR, AND TREMPEALEAU COUNTIES

	Rates	Fringes	
IRONWORKER	\$ 44.85	35.22	

IRON0512-021 04/28/2024

ASHLAND, BAYFIELD, BURNETT, DOUGLAS, IRON, LINCOLN, ONEIDA, PRICE, SAWYER, VILAS AND WASHBURN COUNTIES

	Rates	Fringes
IRONWORKER	\$ 41.19 	34.68

LABO0113-002 06/03/2024

MILWAUKEE AND WAUKESHA COUNTIES

		Rates	Fringes
LABORER			
Group	1	.\$ 35.61	25.01
Group	2	.\$ 35.76	25.01
Group	3	.\$ 35.96	25.01
Group	4	.\$ 36.11	25.01
Group	5	.\$ 36.26	25.01
Group	6	.\$ 32.10	25.01

#### LABORERS CLASSIFICATIONS

GROUP 1: General Laborer; Tree Trimmer; Conduit Layer; Demolition and Wrecking Laborer; Guard Rail, Fence, and Bridge Builder; Landscaper; Multiplate Culvert Assembler; Stone Handler; Bituminous Worker (Shoveler, Loader, and Utility Man); Batch Truck Dumper or Cement Handler; Bituminous Worker (Dumper, Ironer, Smoother, and Tamper); Concrete Handler

GROUP 2: Air Tool Operator; Joint Sawer and Filler (Pavement); Vibrator or Tamper Operator (Mechanical Hand Operated); Chain Saw Operator; Demolition Burning Torch Laborer

GROUP 3: Bituminous Worker (Raker and Luteman); Formsetter (Curb, Sidewalk, and Pavement); Strike Off Man

GROUP 4: Line and Grade Specialist

GROUP !	5:	Blaster	and	Powderman
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GROUP 6: Flagperson; traffic control person

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LAB00113-003 06/03/2024

#### OZAUKEE AND WASHINGTON COUNTIES

		Rates	Fringes
LABORER			
Group	1	\$ 34.86	25.01
Group	2	\$ 34.96	25.01
Group	3	\$ 35.01	25.01
Group	4	\$ 35.21	25.01
Group	5	\$ 35.06	25.01
Group	6	\$ 31.95	25.01

#### LABORERS CLASSIFICATIONS

GROUP 1: General Laborer; Tree Trimmer; Conduit Layer; Demolition and Wrecking Laborer; Guard Rail, Fence, and Bridge Builder; Landscaper; Multiplate Culvert Assembler; Stone Handler; Bituminous Worker (Shoveler, Loader, and Utility Man); Batch Truck Dumper or Cement Handler; Bituminous Worker (Dumper, Ironer, Smoother, and Tamper); Concrete Handler

GROUP 2: Air Tool Operator; Joint Sawer and Filler (Pavement); Vibrator or Tamper Operator (Mechanical Hand Operated);

GROUP 3: Bituminous Worker (Raker and Luteman); Formsetter (Curb, Sidewalk, and Pavement); Strike Off Man

GROUP 4: Line and Grade Specialist

GROUP 5: Blaster; powderman

GROUP 6: Flagperson and Traffic Control Person

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LAB00113-011 06/03/2024

KENOSHA AND RACINE COUNTIES

#### LABORER

Gr	oup 1	34.67	25.01
Gr	oup 2	34.82	25.01
Gr	oup 3	35.02	25.01
Gr	oup 4	34.99	25.01
Gr	oup 5	35.32	25.01
Gr	oup 6	31.81	25.01

#### LABORERS CLASSIFICATIONS:

GROUP 1: General laborer; Tree Trimmer; Conduit Layer; Demolition and Wrecking Laborer; Guard Rail, Fence, and Bridge Builder; Landscaper; Multiplate Culvert Assembler; Stone Handler; Bituminous Worker (Shoveler, Loader, and Utility Man); Batch Truck Dumper or Cement Handler; Bituminous worker (Dumper, Ironer, Smoother, and Tamper); Concrete Handler

GROUP 2: Air Tool Operator; Joint Sawer and Filler (Pavement); Vibrator or Tamper Operator (Mechanical Hand Operated); Chain Saw Operator; Demolition Burning Torch Laborer

GROUP 3: Bituminous Worker (Raker and Luteman); Formsetter (Curb, Sidewalk, and Pavement); Strike Off Man

GROUP 4: Line and Grade Specialist

GROUP 5: Blaster and Powderman

GROUP 6: Flagman; traffic control person

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#### LAB00140-002 06/03/2024

ADAMS, ASHLAND, BARRON, BAYFIELD, BROWN, BUFFALO, BURNETT, CALUMET, CHIPPEWA, CLARK, COLUMBIA, CRAWFORD, DODGE, DOOR, DOUGLAS, DUNN, EAU CLAIRE, FLORENCE, FOND DU LAC, FOREST, GRANT, GREEN, GREEN LAKE, IRON, JACKSON, JUNEAU, IOWA, JEFFERSON, KEWAUNEE, LA CROSSE, LAFAYETTE, LANGLADE, LINCOLN, MANITOWOC, MARATHON, MARINETTE, MARQUETTE, MENOMINEE, MONROE, OCONTO, ONEIDA, OUTAGAMIE, PEPIN, PIERCE, POLK, PORTAGE, PRICE, RICHLAND, ROCK, RUSK, SAUK, SAWYER, SHAWANO, SHEBOYGAN, ST. CROIX, TAYLOR, TREMPEALEAU, VERNON, VILLAS, WALWORTH, WASHBURN, WAUPACA, WAUSHARA, WINNEBAGO, AND WOOD COUNTIES

#### LABORER

Group 1\$	40.57	19.45
Group 2\$	40.67	19.45
Group 3\$	40.72	19.45
Group 4\$	40.92	19.45
Group 5\$	40.77	19.45
Group 6\$	37.20	19.45

#### LABORER CLASSIFICATIONS

GROUP 1: General Laborer; Tree Trimmer; Conduit Layer; Demolition and Wrecking Laborer; Guard Rail, Fence, and Bridge Builder; Landscaper; Multiplate Culvert Assembler; Stone Handler; Bitminous Worker (Shoveler, Loader, and Utility Man); Batch Truck Dumper or Cement Handler; Bituminous Worker (Dumper, Ironer, Smoother and Tamper); Concrete Handler

GROUP 2: Air Tool Operator; Joint Sawer and Filler (Pavement); Vibrator or Tamper Operator (Mechanical Hand Operated); Chain Saw Operator, Demolition Burning Torch Laborer

GROUP 3: Bituminous Worker (Raker and Luteman); Formsetter (Curb, Sidewalk and Pavement); Strike Off Man

GROUP 4: Line and Grade Secialist

GROUP 5: Blaster; powderman

GROUP 6: Flagperson; Traffic Control

LAB00464-003 06/03/2024

DANE COUNTY

		Rates	Fringes
LABORER			
Group	1	40.85	19.45
Group	2	40.95	19.45
Group	3	41.00	19.45
Group	4	41.20	19.45
Group	5	41.05	19.45
Group	6	37.20	19.45

LABORERS CLASSIFICATIONS:

GROUP 1: General Laborer; Tree Trimmer; Conduit Layer; Demolition and Wrecking Laborer; Guard Rail, Fence, and Bridge Builder; Landscaper; Multiplate Culvert Assembler; Stone Handler; Bituminous Worker (Shoveler, Loader, and Utility Man); Batch Truck Dumper or Cement Handler; Bituminious Worker (Dumper, Ironer, Smoother, and Tamper); Concrete Handler

GROUP 2: Air Tool Operator; Joint Sawer and Filler (Pavement); Vibrator or Tamper Operator (Mechanical Hand Operated); Chain Saw Operator; Demolition Burning Torch Laborer

GROUP 3: Bituminous Worker (Raker and Luteman); Formsetter (Curb, Sidewalk, and Pavement); Strike Off Man

GROUP 4: Line and Grade Specialist

GROUP 5: Blaster; Powderman

GROUP 6: Flagperson and Traffic Control Person

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PAIN0106-008 05/06/2024

ASHLAND, BAYFIELD, BURNETT, AND DOUGLAS COUNTIES

	F	Rates	Fringes
Painters:			
New:			
Brush,	Roller\$	36.16	26.27
Spray,	Sandblast, Steel\$	36.76	26.27
Repaint	:		
Brush,	Roller\$	34.66	26.27
Spray,	Sandblast, Steel\$	35.26	26.27

PAIN0108-002 06/01/2024

RACINE COUNTY

	Rates	Fringes	
Painters:			
Brush, Roller	\$ 42.04	22.95	
Spray & Sandblast	\$ 43.04	22.95	

PAIN0259-002 05/01/2008

BARRON, CHIPPEWA, DUNN, EAU CLAIRE, PEPIN, PIERCE, POLK, RUSK, SAWYER, ST. CROIX, AND WASHBURN COUNTIES

E, MONROE, T tes 2.03	12.45			
E, MONROE, T tes 2.03 NGTON, AND W	Fringes  12.45  AUKESHA COUNTIES  Fringes			
E, MONROE, T tes 2.03 NGTON, AND W	Fringes  12.45  AUKESHA COUNTIES  Fringes			
tes 2.03  NGTON, AND W	Fringes  12.45   IAUKESHA COUNTIES  Fringes			
2.03  NGTON, AND W	12.45 NAUKESHA COUNTIES Fringes			
NGTON, AND W	NAUKESHA COUNTIES			
NGTON, AND W	NAUKESHA COUNTIES			
tes	Fringes			
	Ū			
1.39	24.92			
0.64 1.39	24.92 24.92			
COLUMBIA, DANE, DODGE, GRANT, GREEN, IOWA, LAFAYETTE, RICHLAND, ROCK, AND SAUK COUNTIES				
tes	Fringes			
6.35	20.87			
<b>\$1.00</b> add	itional per			

ADAMS, BROWN, CALUMET, CLARK, DOOR, FOND DU LAC, FOREST, GREEN

LAKE, IRON, JUNEAU, KEWAUNEE, LANGLADE, LINCOLN, MANITOWOC, MARATHON, MARINETTE, MARQUETTE, MENOMINEE, OCONTO, ONEIDA, OUTAGAMIE, PORTAGE, PRICE, SHAWANO, SHEBOYGAN, TAYLOR, VILAS, WAUSHARA, WAUPACA, WINNEBAGO, AND WOOD COUNTIES

Rates	Fringes
<del>-</del>	20.87
Rates	Fringes
.\$ 39.67	26.32 26.32 26.32
Rates	Fringes
="	15.89
Rates	Fringes
.\$ 41.62 .\$ 42.74 .\$ 43.16 .\$ 42.25	30.35 26.34 25.91 25.49 26.39 29.67
	.\$ 36.35  Rates .\$ 38.67 .\$ 39.67 .\$ 38.82  Rates .\$ 29.95

#### AREA DESCRIPTIONS

AREA A: ASHLAND, BURNETT, BAYFIELD, DOUGLAS, IRON, PRICE, SAWYER, AND WASHBURN COUNTIES

AREA B: ADAMS, BARRON, BROWN, CALUMET, CHIPPEWA, CLARK, COLUMBIA, DODGE, DOOR, DUNN, FLORENCE, FOND DU LAC, FOREST, GREEN LAKE, JEFFERSON, KEWAUNEE, LANGLADE, LINCOLN,

MANITOWOC, MARATHON, MARINETTE, MARQUETTE, MENOMINEE, OCONTO, ONEIDA, OUTAGAMIE, POLK, PORTAGE, RUSK, ST. CROIX, SAUK, SHAWANO, SHEBOYGAN, TAYLOR, VILAS, WALWORTH, WAUPACA, WAUSHARA, WINNEBAGO, AND WOOD COUNTIES

AREA C: BUFFALO, CRAWFORD, EAU CLAIRE, JACKSON, JUNEAU, LA CROSSE, MONROE, PEPIN, PIERCE, RICHLAND, TREMPEALEAU, AND VERNON COUNTIES

AREA D: MILWAUKEE, OZAUKEE, WASHINGTON, AND WAUKESHA COUNTIES

AREA E: DANE, GRANT, GREEN, IOWA, LAFAYETTE, AND ROCK COUNTIES

AREA F: KENOSHA AND RACINE COUNTIES

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TEAM0039-001 06/01/2024

	Rates	Fringes	
TRUCK DRIVER  1 & 2 Axles	\$ 37.57	27.41	
Dumptor & Articulated, Truck Mechanic	\$ 37.72	27.41	
			_

WELDERS - Receive rate prescribed for craft performing operation to which welding is incidental.

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Note: Executive Order (EO) 13706, Establishing Paid Sick Leave for Federal Contractors applies to all contracts subject to the Davis-Bacon Act for which the contract is awarded (and any solicitation was issued) on or after January 1, 2017. If this contract is covered by the EO, the contractor must provide employees with 1 hour of paid sick leave for every 30 hours they work, up to 56 hours of paid sick leave each year. Employees must be permitted to use paid sick leave for their own illness, injury or other health-related needs, including preventive care; to assist a family member (or person who is like family to the employee) who is ill, injured, or has other health-related needs, including preventive care; or for reasons resulting from, or to assist a family member (or person who is like family to the employee) who is a victim of, domestic violence, sexual assault, or stalking. Additional information on contractor requirements and worker protections under the EO

is available at https://www.dol.gov/agencies/whd/government-contracts.

Unlisted classifications needed for work not included within the scope of the classifications listed may be added after award only as provided in the labor standards contract clauses (29CFR 5.5 (a) (1) (iii)).

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The body of each wage determination lists the classifications and wage rates that have been found to be prevailing for the type(s) of construction and geographic area covered by the wage determination. The classifications are listed in alphabetical order under rate identifiers indicating whether the particular rate is a union rate (current union negotiated rate), a survey rate, a weighted union average rate, a state adopted rate, or a supplemental classification rate.

#### Union Rate Identifiers

A four-letter identifier beginning with characters other than ""SU"", ""UAVG"", ?SA?, or ?SC? denotes that a union rate was prevailing for that classification in the survey. Example: PLUM0198-005 07/01/2024. PLUM is an identifier of the union whose collectively bargained rate prevailed in the survey for this classification, which in this example would be Plumbers. 0198 indicates the local union number or district council number where applicable, i.e., Plumbers Local 0198. The next number, 005 in the example, is an internal number used in processing the wage determination. The date, 07/01/2024 in the example, is the effective date of the most current negotiated rate.

Union prevailing wage rates are updated to reflect all changes over time that are reported to WHD in the rates in the collective bargaining agreement (CBA) governing the classification.

#### Union Average Rate Identifiers

The UAVG identifier indicates that no single rate prevailed for those classifications, but that 100% of the data reported for the classifications reflected union rates. EXAMPLE: UAVG-OH-0010 01/01/2024. UAVG indicates that the rate is a weighted union average rate. OH indicates the State of Ohio. The next number, 0010 in the example, is an internal number used in producing the wage determination. The date, 01/01/2024

in the example, indicates the date the wage determination was updated to reflect the most current union average rate.

A UAVG rate will be updated once a year, usually in January, to reflect a weighted average of the current rates in the collective bargaining agreements on which the rate is based.

#### Survey Rate Identifiers

The ""SU"" identifier indicates that either a single non-union rate prevailed (as defined in 29 CFR 1.2) for this classification in the survey or that the rate was derived by computing a weighted average rate based on all the rates reported in the survey for that classification. As a weighted average rate includes all rates reported in the survey, it may include both union and non-union rates. Example: SUFL2022-007 6/27/2024. SU indicates the rate is a single non-union prevailing rate or a weighted average of survey data for that classification. FL indicates the State of Florida. 2022 is the year of the survey on which these classifications and rates are based. The next number, 007 in the example, is an internal number used in producing the wage determination. The date, 6/27/2024 in the example, indicates the survey completion date for the classifications and rates under that identifier.

?SU? wage rates typically remain in effect until a new survey is conducted. However, the Wage and Hour Division (WHD) has the discretion to update such rates under 29 CFR 1.6(c)(1).

#### State Adopted Rate Identifiers

The ""SA"" identifier indicates that the classifications and prevailing wage rates set by a state (or local) government were adopted under 29 C.F.R 1.3(g)-(h). Example: SAME2023-007 01/03/2024. SA reflects that the rates are state adopted. ME refers to the State of Maine. 2023 is the year during which the state completed the survey on which the listed classifications and rates are based. The next number, 007 in the example, is an internal number used in producing the wage determination. The date, 01/03/2024 in the example, reflects the date on which the classifications and rates under the ?SA? identifier took effect under state law in the state from which the rates were adopted.

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#### WAGE DETERMINATION APPEALS PROCESS

1) Has there been an initial decision in the matter? This can

- a) a survey underlying a wage determination
- b) an existing published wage determination
- c) an initial WHD letter setting forth a position on a wage determination matter
- d) an initial conformance (additional classification and rate) determination

On survey related matters, initial contact, including requests for summaries of surveys, should be directed to the WHD Branch of Wage Surveys. Requests can be submitted via email to davisbaconinfo@dol.gov or by mail to:

Branch of Wage Surveys Wage and Hour Division U.S. Department of Labor 200 Constitution Avenue, N.W. Washington, DC 20210

Regarding any other wage determination matter such as conformance decisions, requests for initial decisions should be directed to the WHD Branch of Construction Wage Determinations. Requests can be submitted via email to BCWD-Office@dol.gov or by mail to:

Branch of Construction Wage Determinations Wage and Hour Division U.S. Department of Labor 200 Constitution Avenue, N.W. Washington, DC 20210

2) If an initial decision has been issued, then any interested party (those affected by the action) that disagrees with the decision can request review and reconsideration from the Wage and Hour Administrator (See 29 CFR Part 1.8 and 29 CFR Part 7). Requests for review and reconsideration can be submitted via email to dba.reconsideration@dol.gov or by mail to:

Wage and Hour Administrator U.S. Department of Labor 200 Constitution Avenue, N.W. Washington, DC 20210

The request should be accompanied by a full statement of the interested party's position and any information (wage payment data, project description, area practice material, etc.) that the requestor considers relevant to the issue.

3) If the decision of the Administrator is not favorable, an interested party may appeal directly to the Administrative Review Board (formerly the Wage Appeals Board). Write to:

Administrative Review Board U.S. Department of Labor 200 Constitution Avenue, N.W. Washington, DC 20210.

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END OF GENERAL DECISION"

"General Decision Number: WI20250008 01/03/2025

Superseded General Decision Number: WI20240008

State: Wisconsin

Construction Types: Heavy (Sewer and Water Line and Tunnel)

Counties: Wisconsin Statewide.

TUNNEL, SEWER & WATER LINE CONSTRUCTION PROJECTS

Note: Contracts subject to the Davis-Bacon Act are generally required to pay at least the applicable minimum wage rate required under Executive Order 14026 or Executive Order 13658. Please note that these Executive Orders apply to covered contracts entered into by the federal government that are subject to the Davis-Bacon Act itself, but do not apply to contracts subject only to the Davis-Bacon Related Acts, including those set forth at 29 CFR 5.1(a)(1).

If the contract is entered into on or after January 30, 2022, or the contract is renewed or extended (e.g., an |. The contractor must pay option is exercised) on or after January 30, 2022:

- . Executive Order 14026 generally applies to the contract.
- all covered workers at least \$17.75 per hour (or the applicable wage rate listed on this wage determination, if it is higher) for all hours spent performing on the contract in 2025.

If the contract was awarded on . Executive Order 13658 or between January 1, 2015 and January 29, 2022, and the contract is not renewed or extended on or after January 30, 2022:

- generally applies to the contract.
- . The contractor must pay all covered workers at least \$13.30 per hour (or the applicable wage rate listed on this wage determination, if it is higher) for all hours spent performing on that contract in 2025.

The applicable Executive Order minimum wage rate will be adjusted annually. If this contract is covered by one of the Executive Orders and a classification considered necessary for performance of work on the contract does not appear on this wage determination, the contractor must still submit a conformance request.

Additional information on contractor requirements and worker protections under the Executive Orders is available at http://www.dol.gov/whd/govcontracts.

Modification Number 0

Publication Date 01/03/2025

BRWI0001-002 06/03/2024

CRAWFORD, JACKSON, JUNEAU, LA CROSSE, MONROE, TREMPEALEAU, AND VERNON COUNTIES

		9
BRICKLAYER	\$ 38.86	27.00
BRWI0002-002 06/01/2024		
ASHLAND, BAYFIELD, DOUGLAS, AND	IRON COUNTIES	
	Rates	Fringes

Rates

Fringes

BRICKLAYER.....\$ 46.60 27.01

BRWI0002-005 06/01/2024

ADAMS, ASHLAND, BARRON, BROWN, BURNETT, CALUMET, CHIPPEWA, CLARK, COLUMBIA, DODGE, DOOR, DUNN, FLORENCE, FOND DU LAC, FOREST, GREEN LAKE, IRON, JEFFERSON, KEWAUNEE, LANGLADE, LINCOLN, MANITOWOC, MARATHON, MARINETTE, MARQUETTE, MENOMINEE, OCONTO, ONEIDA, OUTAGAMIE, POLK, PORTAGE, RUSK, ST CROIX, SAUK, SHAWANO, SHEBOYGAN, TAYLOR, VILAS, WALWORTH, WAUPACA, WAUSHARA, WINNEBAGO, AND WOOD COUNTIES

	Rates	Fringes
CEMENT MASON/CONCRETE FINISHER.	\$ 41.62	27.03

BROWN, DOOR, FLORENCE, KEWAUNEE,	MARINETTE,	AND OCONTO COUNTIES
	Rates	Fringes
BRICKLAYER	•	27.41
BRWI0004-002 06/01/2024		
KENOSHA, RACINE, AND WALWORTH CO	UNTIES	
	Rates	Fringes
BRICKLAYER	•	27.90
BRWI0006-002 06/01/2024		
ADAMS, CLARK, FOREST, LANGLADE, ONEIDA, PORTAGE, PRICE, TAYLOR,		
	Rates	Fringes
BRICKLAYER	.\$ 38.33	27.53
BRWI0007-002 06/01/2024		
GREEN, LAFAYETTE, AND ROCK COUNT	IES	
	Rates	Fringes
BRICKLAYER		28.15
BRWI0008-002 06/01/2024		
MILWAUKEE, OZAUKEE, WASHINGTON,	AND WAUKESHA	COUNTIES
	Rates	Fringes
BRICKLAYER	•	27.33
BRWI0009-001 06/01/2024		
GREEN LAKE, MARQUETTE, OUTAGAMIE AND WINNEBAGO COUNTIES	, SHAWANO, W	AUPACA, WASHARA,

Rates Fringes

BRICKLAYER	\$ 38.45	27.41
BRWI0011-002 06/01/2024		
CALUMET, FOND DU LAC, MANITOWOC	, AND SHEBO	YGAN COUNTIES
	Rates	Fringes
BRICKLAYER		27.41
BRWI0013-002 06/01/2024		
DANE, GRANT, IOWA, AND RICHLAND	COUNTIES	
	Rates	Fringes
BRICKLAYER	\$ 40.17	27.32
BRWI0019-002 06/01/2024		
BARRON, BUFFALO, BURNETT, CHIPP PIERCE, POLK, RUSK, ST. CROIX,		
	Rates	Fringes
BRICKLAYER	•	27.68
BRWI0021-002 06/01/2024		
DODGE AND JEFFERSON COUNTIES		
	Rates	Fringes
BRICKLAYER	\$ 39.10	28.37
BRWI0034-002 06/01/2024		
COLUMBIA AND SAUK COUNTIES		
	Rates	Fringes
BRICKLAYER	•	27.32
CARP0068-011 05/02/2022		
BURNETT (W. of Hwy 48), PIERCE	(W. of Hwv	29), POLK (W. of Hwvs

BURNETT (W. of Hwy 48), PIERCE (W. of Hwy 29), POLK (W. of Hwys 35, 48 & 65), AND ST. CROIX (W. of Hwy 65) COUNTIES

	Rates	Fringes
Carpenter & Piledrivermen		27.05
CARP0231-002 06/05/2023		
KENOSHA, MILWAUKEE, OZAUKEE, RAC COUNTIES	INE, WASHINGTON,	AND WAUKESHA
	Rates	Fringes
CARPENTER	= -	29.72
CARP0310-002 06/03/2024		
ADAMS, ASHLAND, BAYFIELD (Easter LANGLADE, LINCOLN, MARATHON, ONE (Western Portion of the County), COUNTIES	IDA, PORTAGE, PR	RICE, SHAWANO
	Rates	Fringes
CARPENTERPiledriver	.\$ 42.44	28.44 28.44
CARP0314-001 06/05/2023		
COLUMBIA, DANE, DODGE, GRANT, GR LAFAYETTE, RICHLAND, ROCK, SAUK,		
	Rates	Fringes
CARPENTERPiledriver		27.06 27.02
CARP0361-004 05/01/2018		
BAYFIELD (West of Hwy 63) AND DO	UGLAS COUNTIES	
	Rates	Fringes
CARPENTER	.\$ 36.15	20.43
CARP0731-002 06/03/2024		

CALUMET (Eastern Portion of the County), FOND DU LAC (Eastern Portion of the County), MANITOWOC, AND SHEBOYGAN COUNTIES

	Rates	Fringes	
CARPENTER	\$ 42.44	28.44	
Piledriver	\$ 42.44	28.44	

CARP0955-002 06/03/2024

CALUMET (Western Portion of the County), FOND DU LAC (Western Portion of the County), GREEN LAKE, MARQUETTE, OUTAGAMIE, WAUPACA, WAUSHARA, AND WINNEBAGO

	Rates	Fringes	
CARPENTER	\$ 42.44	28.44	
PILEDRIVER	\$ 42.44	28.44	
			_

CARP1056-002 06/01/2024

ADAMS, ASHLAND, BARRON, BAYFIELD, BROWN, BUFFALO, BURNETT, CALUMET, CHIPPEWA, CLARK, COLUMBIA, CRAWFORD, DANE, DODGE, DOOR, DUNN, EAU CLAIRE, FLORENCE, FOND DU LAC, FOREST, GRANT, GREEN, GREEN LAKE, IOWA, IRON, JACKSON, JEFFERSON, JUNEAU, KEWAUNEE, LA CROSSE, LAFAYETTE, LANGLADE, LINCOLN, MANITOWOC, MARATHON, MARINETTE, MARQUETTE, MENOMINEE, MONROE, OCONTO, ONEIDA, OUTAGAMIE, PEPIN, PIERCE (E. of Hwy. 29 & 65), POLK (E. of Hwy. 35, 48 & 65), PORTAGE, PRICE, RICHLAND, ROCK, RUSK, SAUK, SAWYER, SHAWANO, SHEBOYGAN, ST. CROIX (E. of Hwy. 65), TAYLOR, TREMPEALEAU, VERNON, VILAS, WALWORTH, WASHBURN, WAUPACA, WAUSHARA, WINNEBAGO, AND WOOD COUNTIES

	Rates	Fringes	
MILLWRIGHT	\$ 42.00	28.85	

CARP1074-002 06/03/2024

BARRON, BURNETT, CHIPPEWA, CLARK, DUNN, EAU CLAIRE, PEPIN, PIERCE (E. of Hwy. 29 & 65), POLK (E. of Hwy. 35, 48 & 65), RUSK, SAWYER, ST. CROIX (E. of Hwy. 65), AND WASHBURN

Rates Fringes

CARPENTER	\$ 42.44	28.44
PILEDRIVER		28.44
CARP1143-002 06/03/2024		
BUFFALO, CRAWFORD, JACKSON, LA VERNON COUNTIES	CROSSE, MONROE	, TREMPEALEAU AND
	Rates	Fringes
CARPENTERPILEDRIVER		28.44 28.44
CARP1146-002 06/03/2024		
BROWN, DOOR, FLORENCE, KEWAUNEE AND SHAWANO (Western Portion of		
	Rates	Fringes
CARPENTERPILEDRIVER		28.44 28.44
CARP2337-009 06/03/2024		
KENOSHA, MILWAUKEE, OZAUKEE, RA	CINE, WASHINGT	ON, AND WAUKESHA
	Rates	Fringes
PILEDRIVERMAN	· · · · · · · · · · · · · · · · · · ·	34.07
CARP2337-010 06/03/2024		
KENOSHA, MILWAUKEE, OZAUKEE, RA	CINE, WASHINGT	ON, AND WAUKESHA
	Rates	Fringes
MILLWRIGHT	•	32.21
ELEC0014-002 05/26/2024		<b></b>
ASHLAND, BARRON, BAYFIELD, BUFF (except Maryville, Colby, Unity Sherwood), CRAWFORD, DUNN, EAU	, Sherman, Fre CLAIRE, GRANT,	mont, Lynn & IRON, JACKSON, LA

CROSSE, MONROE, PEPIN, PIERCE, POLK, PRICE, RICHLAND, RUSK, ST CROIX, SAWYER, TAYLOR, TREMPEALEAU, VERNON, AND WASHBURN

	Rates	Fringes	
		· ·	
Electricians:	.\$ 42.73	23.99	
ELEC0127-002 06/01/2023			
KENOSHA COUNTY			
	Rates	Fringes	
Electricians:	.\$ 46.05	30%+13.15	
ELEC0158-002 06/01/2024			
BROWN, DOOR, KEWAUNEE, MANITOWOO MARINETTE(Wausuakee and area Sou (East of a ine 6 miles West of t County), SHAWANO (Except Area No Hutchins) COUNTIES	th thereof), OC he West boundar	ONTO, MENOMINEE y of Oconto	
	Rates	Fringes	
ELECTRICIAN	.\$ 40.25 29	.75%+11.17	
ELEC0159-003 05/26/2024			
COLUMBIA, DANE, DODGE (Area West of Hwy 26, except Chester and Emmet Townships), GREEN, LAKE (except Townships of Berlin, Seneca, and St. Marie), IOWA, MARQUETTE (except Townships of Neshkoka, Crystal Lake, Newton, and Springfield), and SAUK COUNTIES			
	Rates	Fringes	
ELECTRICIAN	.\$ 48.55	25.91	
ELEC0219-004 06/01/2019			
FLORENCE COUNTY (Townships of Au Florence and Homestead) AND MARI Niagara)			

Rates Fringes

Electricians:		
Electrical contracts over \$180,000	.\$ 33.94	21.80
Electrical contracts under \$180,000		21.73
ELEC0242-005 06/02/2024		
DOUGLAS COUNTY		
	Rates	Fringes
Electricians:		69.19%
ELEC0388-002 06/01/2023		
ADAMS, CLARK (Colby, Freemont, L Sherwood, Unity), FOREST, JUNEA MARINETTE (Beecher, Dunbar, Good West of a line 6 miles West of t County), ONEIDA, PORTAGE, SHAWAN AND WOOD COUNTIES	NU, LANGLADE, LII lman & Pembine), the West boundary	NCOLN, MARATHON, MENOMINEE (Area y of Oconto
	Rates	Fringes
Electricians:	•	26%+11.76
ELEC0430-002 06/01/2023		
RACINE COUNTY (Except Burlington	Township)	
	Rates	Fringes
Electricians:	•	25.02
ELEC0494-005 05/26/2024		
MILWAUKEE, OZAUKEE, WASHINGTON,	AND WAUKESHA CO	JNTIES
	Rates	Fringes
Electricians:		27.34
ELEC0494-006 05/26/2024		
CALUMET (Township of New Holstei	n). DODGE (Fast	of Hwv 26

CALUMET (Township of New Holstein), DODGE (East of Hwy 26 including Chester Township), FOND DU LAC, MANITOWOC

# (Schleswig), and SHEBOYGAN COUNTIES

	Rates	Fringes
Electricians:	-	24.66
ELEC0577-003 05/26/2024		
CALUMET (except Township of New including Townships of Berlin, (N. part including Townships of and Springfield), OUTAGAMIE, W. COUNTIES	St Marie, an f Crystal Lak	d Seneca), MARQUETTE e, Neshkoro, Newton,
	Rates	Fringes
Electricians:	•	22.69
ELEC0890-003 06/01/2024		
DODGE (Emmet Township only), GI RACINE (Burlington Township), I		
	Rates	Fringes
Electricians: ENGI0139-003 06/03/2024		
REMAINING COUNTIES		
	Rates	Fringes
Power Equipment Operator Group 1	\$ 47.53 \$ 44.23 \$ 43.70 \$ 41.63	27.14 27.14 27.14 27.14 27.14 27.14

## HAZARDOUS WASTE PREMIUMS:

EPA Level ""A"" Protection: \$3.00 per hour EPA Level ""B"" Protection: \$2.00 per hour EPA Level ""C"" Protection: \$1.00 per hour

- GROUP 1: Cranes, Tower Cranes and Derricks with or without attachments with a lifting capacity of over 100 tons; Cranes, Tower Cranes, and Derricks with boom, leads and/or jib lengths 176 ft or longer.
- GROUP 2: Backhoes (Excavators) weighing 130,00 lbs and over; Cranes, Tower Cranes and Derricks with or without attachments with a lifting capacity of 100 tons or less; Cranes, Tower Cranes, and Derricks with boom, leads, and/or jib lengths 175 ft or less; Caisson Rigs; Pile Driver
- GROUP 3: Backhoes (Excavators) weighing under 130,000 lbs; Travelling Crane (bridge type); Milling Machine; Concrete Paver over 27 E; Concrete Spreader and Distributor; Concrete Laser Screed; Concrete Grinder and Planing Machine; Slipform Curb and Gutter Machine; Boring Machine (Directional); Dredge Operator; Skid Rigs; over 46 meter Concrete Pump.
- GROUP 4: Hydraulic Backhoe (tractor or truck mounted); Hydraulic Crane, 10 tons or less; Tractor, Bulldozer, or End Loader (over 40 hp); Motor Patrol; Scraper Operator; Bituminous Plant and Paver Operator; Screed-Milling Machine; Roller over 5 tons; Concrete pumps 46 meter and under; Grout Pumps; Rotec type machine; Hydro Blaster, 10,000 psi and over; Rotary Drill Operator; Percussion Drilling Machine; Air Track Drill with or without integral hammer; Blaster; Boring Machine (vertical or horizontal); Side Boom; Trencher, wheel type or chain type having 8 inch or larger bucket; Rail Leveling Machine (Railroad); Tie Placer; Tie Extractor; Tie Tamper; Stone Leveler; Straddle Carrier; Material Hoists; Stack Hoist; Man Hoists; Mechanic and Welder; Off Road Material Haulers.
- GROUP 5: Tractor, Bulldozer, or Endloader (under 40 hp); Tampers -Compactors, riding type; Stump Chipper, large; Roller, Rubber Tire; Backfiller; Trencher, chain type (bucket under 8 inch); Concrete Auto Breaker, large; Concrete Finishing Machine (road type); Concrete Batch Hopper; Concrete Conveyor Systems; Concrete Mixers, 14S or over; Pumps, Screw Type and Gypsum); Hydrohammers, small; Brooms and Sweeeprs; Lift Slab Machine; Roller under 5 tons; Industrial Locomotives; Fireman (Pile Drivers and Derricks); Pumps (well points); Hoists, automatic; A-Frames and Winch Trucks; Hoists (tuggers); Boats (Tug, Safety, Work Barges and Launches); Assistant Engineer

GROUP 6: Shouldering Machine Operator; Farm or Industrial Tractor mounted equipment; Post Hole Digger; Auger (vertical and horizontal); Skid Steer Loader with or without attachments; Robotic Tool Carrier with or without attachments; Power Pack Vibratory/Ultra Sound Driver and Extractor; Fireman (Asphalt Plants); Screed Operator; Stone Crushers and Screening Plants; Air, Electric, Hydraulic Jacks (Slip Form); Prestress Machines; Air Compressor, 400 CFM or over; Refrigeration Plant/Freese Machine; Boiler Operators (temporary heat); Forklifts; Welding Machines; Generators; Pumps over 3""; Heaters, Mechanical; Combination small equipment operator; Winches, small electric; Oiler; Greaser; Rotary Drill Tender; Conveyor; Elevator Operator

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#### ENGI0139-007 06/03/2024

DODGE, FOND DU LAC, JEFFERSON, KENOSHA, MILWAUKEE, OZAUKEE, RACINE, SHEBOYGAN, WALWORTH, WASHINGTON, AND WAUKESHA COUNTIES

	Rates	Fringes
Power Equipment Operator		
Group 1	\$ 45.04	26.80
Group 2	\$ 44.26	26.80
Group 3	\$ 43.31	26.80
Group 4	\$ 42.26	26.80
Group 5	\$ 40.86	26.80

#### HAZARDOUS WASTE PREMIUMS:

EPA Level ""A"" Protection: \$3.00 per hour EPA Level ""B"" Protection: \$2.00 per hour EPA Level ""C"" Protection: \$1.00 per hour

#### POWER EQUIPMENT OPERATORS CLASSIFICATIONS

GROUP 1: Cranes, Tower Cranes, and Derricks with or without attachments, with a lifting capacity of over 100 tons; or Cranes, Tower Cranes, and Derricks with boom, leads, and/or jib lengths measuring 176 feet or longer; Backhoes (Excavators) 130,000 lbs and over; Caisson Rigs and Pile Drivers

GROUP 2: Cranes, Tower Cranes and Derricks with or without attachments with a lifting capacity of 100 tons or under; or Cranes, Tower Cranes, and Derricks with boom, lead, and\or jib lengths measuring 175 feet or under; Backhoes (Excavators) under 130,000 lbs; Skid Rigs; Dredge Operator:

Traveling Crane (Bridge type); Concrete Paver over 27 E; Concrete Spreader and Distributor; Concrete Pumps and Boring Machines (directional)

GROUP 3: Material Hoists; Stack Hoists; Tractor or Truck mounted Hydraulic Backhoe; Tractor or Truck Mounted Hydraulic Crane, 5 tons or under; Manhoist; Tractor over 40 hp; Bulldozer over 40 hp; Endloader over 40 hp; Forklift, 25 ft and over; Motor Patrol; Scraper Operator; Sideboom; Straddle Carrier; Mechanic and Welder; Bituminous Plant and Paver Operator; Roller over 5 tons; Percussion Drill Operator; Rotary Drill Operator; Blaster; Air Track Drill; Trencher (wheel type or chain type having over 8 inch bucket); Elevator; Milling Machine and Boring Machine (horizontal or vertical); Backhoe Mounted Compactor

GROUP 4: Backfiller; Concrete Auto Breaker (large); Concrete Finishing Machine (road type); Roller, Rubber Tire; Concrete Batch Hopper; Concrete Conveyor System; Concrete Mixers (14S or over); Screw type Pumps and Gypsum Pumps; Grout Pumps; Tractor, Bulldozer, End Loader, under 40 hp; Pumps (well points); Trencher (chain type 8 inch or smaller bucket; Industrial Locomotives; Roller under 5 tons; Fireman (Piledrivers and Derricks); Robotic Tool Carrier with or without attachments.

GROUP 5: Hoists (Automatic); Forklift, 12 ft to 25 ft; Tamper-Compactors, riding type; A-Frame andWinch Trucks; Concrete Auto Breaker; Hydrohammer, small; Brooms and Sweepers; Hoist (Tuggers); Stump Chipper, large; Boats (Tug, Safety, Work Barges and Launch); Shouldering Machine Operator; Screed Operator; Farm or Industrial Tractor; Post Hole Digger; Stone Crushers and Screening Plants; Firemen (Asphalt Plants); Air Compressor (400 CFM or over); Augers (vertical and horizontal); Generators, 150 KW and over; Air, Electric Hydraulic Jacks (Slipform); Prestress Machines: Skid Steer Loader with or without attachments: Boiler operators (temporary heat): Forklift, 12 ft and under; Screed Operator Milling Machine; Refrigeration Plant/Freeze Machine: Power Pack Vibratory/Ultra Sound Driver and Extractor: Generators under 150 KW: Combination small equipment operator; Compressors under 400 CFM; Welding Machines; Heaters, Mechanical; Pumps; Winches, Small Electric: Oiler and Greaser: Conveyor: High pressure utility locating machine (daylighting machine).

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BROWN, CALUMET, DOOR, FOND DU LAC, KEWAUNEE, MANITOWOC, MARINETTE, OCONTO, OUTAGAMI, SHAWANO, SHEBOYGAN, AND WINNEBAGO COUNTIES:

	Rates	Fringes
IRONWORKER	.\$ 43.02	32.32
Paid Holidays: New Year's Day, Day, Thanksgiving Day & Christo	• •	uly 4th, Labor
IRON0008-003 06/02/2024		

KENOSHA, MILWAUKEE, OZAUKEE, RACINE, WALWORTH (N.E. 2/3), WASHINGTON, AND WAUKESHA COUNTIES

	Rates	Fringes
IRONWORKER	\$ 44.79	32.32

Paid Holidays: New Year's Day, Memorial Day, July 4th, Labor Day, Thanksgiving Day & Christmas Day.

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IRON0383-001 06/02/2024

ADAMS, COLUMBIA, CRAWFORD, DANE, DODGE, FLORENCE, FOREST, GRANT, GREENE, (Excluding S.E. tip), GREEN LAKE, IOWA, JEFFERSON, JUNEAU, LA CROSSE, LAFAYETTE, LANGLADE, MARATHON, MARQUETTE, MENOMINEE, MONROE, PORTAGE, RICHLAND, ROCK (Northern area, vicinity of Edgerton and Milton), SAUK, VERNON, WAUPACA, WAUSHARA, AND WOOD COUNTIES

	Rates	Fringes
IRONWORKER	.\$ 42.00	31.93
IRON0498-005 06/01/2024		

GREEN (S.E. 1/3), ROCK (South of Edgerton and Milton), and WALWORTH (S.W. 1/3) COUNTIES:

Rates Fringes

		•	48.80
IRON0512-008	04/28/2024		

BARRON, BUFFALO, CHIPPEWA, CLARK, DUNN, EAU CLAIRE, JACKSON, PEPIN, PIERCE, POLK, RUSK, ST CROIX, TAYLOR, AND TREMPEALEAU COUNTIES

	Rates	Fringes
IRONWORKER	.\$ 44.85	35.22
IRON0512-021 04/28/2024		

ASHLAND, BAYFIELD, BURNETT, DOUGLAS, IRON, LINCOLN, ONEIDA, PRICE, SAWYER, VILAS AND WASHBURN COUNTIES

	Rates	Fringes	
IRONWORKER	\$ 41.19	34.68	
LABO0443 004 06/03/2004			

LABO0113-004 06/03/2024

MILWAUKEE, OZAUKEE, WASHINGTON, AND WAUKESHA COUNTIES

	Rates	Fringes
Laborers: (Open Cut)		
Group 1\$	19.14	23.90
Group 2\$	21.61	23.90
Group 3\$	25.47	23.90
Group 4\$	35.66	23.90
Group 5\$	35.83	23.90
Group 6\$	35.89	23.90
Group 7\$	40.09	23.90
Group 8\$	43.16	23.90
Group 9\$	43.85	23.90

LABORERS CLASSIFICATIONS [OPEN CUT]

GROUP 1: Yard Laborer

GROUP 2: Landscaper

GROUP 3: Flag Person

GROUP 4: Paving Laborer

GROUP 5: General Laborer on Surface; Top Man

GROUP 6: Mud Mixer

GROUP 7: Mucker; Form Stripper; Bottom Digger and Misc; Bottom Man and Welder on Surface

GROUP 8: Concrete Manhole Builder; Caisson Worker; Miner; Pipe Layer; Rock Driller and Joint Man; Timber Man and Concrete Brusher; Bracer in Trench Behind Machine & Tight Sheeting; Concrete Formsetter and Shoveler; Jackhammer Operator

GROUP 9: Blaster

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LABO0113-005 06/03/2024

SEWER, TUNNEL & UNDERGROUND

KENOSHA AND RACINE COUNTIES

	Rates	Fringes
Laborers:		
Group 1	\$ 26.40	23.90
Group 2	\$ 32.87	23.90
Group 3	\$ 37.44	23.90
Group 4	\$ 39.37	23.90

TUNNEL WORK UNDER COMPRESSED AIR: 0-15 lbs add \$1.00, 15-30 lbs add \$2.00, over 30 lbs add \$3.00

#### LABORERS CLASSIFICATIONS

## GROUP 1: Flagperson

GROUP 2: Top Man, General Laborer, Wellpoint Installation, Wire Mesh and Reinforcement, Concrete Worker, Form Stripper, Strike-off Work

GROUP 3: Machine and Equipment Operator, Sheeting, Form Setting, Patch Finisher, Bottom Man, Joint Sawer, Gunnite Man, Manhole Builder, Welder-Torchman, Blaster, Caulker, Bracer, Bull Float, Conduit Worker, Mucker and Car Pusher, Raker and Luteman, Hydraulic Jacking of Shields, Shield Drivers, Mining Machine, Lock Tenders, Mucking Machine

Operator, Motor Men & Gauge Tenders and operation of incidental Mechanical Equipment and all Power Driven Tools

GROUP 4: Pipelayer, Miner and Laser Operator

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LABO0113-008 06/03/2024

MILWAUKEE, OZAUKEE, WASHINGTON & WAUKESHA COUNTIES

	Rates	Fringes
Laborers: (Tunnel-Free Air)		
Group 1	\$ 25.47	23.90
Group 2	\$ 35.83	23.90
Group 3	\$ 35.89	23.90
Group 4	\$ 40.09	23.90
Group 5	\$ 40.23	23.90
Group 6	\$ 43.15	23.90
Group 7	\$ 43.85	23.90

## LABORERS CLASSIFICATIONS [TUNNEL - FREE AIR]:

GROUP 1: Flagperson

GROUP 2: General Laborer on surface; Tower Man

GROUP 3: Saw Man; Top Man

GROUP 4: Form Stripper; Car Pusher

GROUP 5: Mucker; Dinkey; Welder (rate on surface)

GROUP 6: Concrete Manhole Builder; Mucking Machine; Miner; Mining Machine; Welder; Rock Driller; Concrete Buster; Jack Hammer Operator; Caisson Worker; Pipelayer and Joint Man; Bracerman

GROUP 7: Blaster

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LABO0113-009 06/03/2024

MILWAUKEE, OZAUKEE, WASHINGTON & WAUKESHA COUNTIES

Rates Fringes

Laborers: (Tunnel -

\*COMPRESSED AIR 0 - 15 lbs.)

Group	1\$	25.47	23.90
Group	2\$	35.83	23.90
Group	3\$	40.67	23.90
Group	4\$	41.54	23.90
Group	5\$	41.68	23.90
Group	6\$	44.62	23.90
Group	7\$	45.29	23.90

## LABORERS CLASSIFICATIONS [TUNNEL - COMPRESSED AIR]:

\*Compressed Air 15 - 30 lbs add \$2.00 to all classifications

\*Compressed Air over 30 lbs add \$3.00 to all classifications

GROUP 1: Flagperson

GROUP 2: General Laborer on surface

GROUP 3: Lock Tender on surface

GROUP 4: Form Stripper; Car Pusher

GROUP 5: Mucker; Dinkey

GROUP 6: Mucking Machine; Miner; Mining Machine; Welder & Rock Driller; Lock Tender in tunnel; Concrete Buster; Jack Hammer Operator; Caisson Worker; Pielayer and Joint Man; Bracerman; Nozzle Man on Gunite; Timber Man; Concrete Brusher

GROUP 7: Blaster

NOTE: Hazardous & Toxic Waste Removal: add \$0.15 per hour.

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#### LAB00140-005 06/03/2024

ADAMS, ASHLAND, BARRON, BROWN, BUFFALO, CALUMET, CHIPPEWA, CLARK, COLUMBIA, CRAWFORD, DODGE, DOOR, DUNN, EAU CLAIRE, FLORENCE, FOND DU LAC, FOREST, GRANT, GREEN, GREEN LAKE, IOWA, JACKSON, JEFFERSON, JUNEAU, KEWAUNEE, LACROSSE, LAFAYETTE, LANGLADE, LINCOLN, MANITOWOC, MARATHON, MARINETTE, MARQUETTE, MENOMINEE, MONROE, OCONTO, ONEIDA, OUTAGAMIE, PEPIN, PIERCE, POLK, PORTAGE, PRICE, RICHLAND, ROCK, RUSK, ST CROIX, SAUK, SAWYER, SHAWANO, SHEBOYGAN, TAYLOR, TREMMPEALEAU, VERNON, VILAS, WALWWORTH, WASHBURN, WAUPACA, WAUSHARA, WINNEBAGO, AND WOOD COUNTIES

	Rates	Fringes
LABORER (SEWER & WATER)		
Group 1	.\$ 35.63	19.45
Group 2	.\$ 37.48	19.45
Group 3	.\$ 37.68	19.45
Group 4	.\$ 38.43	19.45

FOR ALL TUNNEL WORK UNDER COMPRESSED AIR: 0-15 lbs add \$1.00, 15-30 lbs add \$2.00, over 30 lbs add \$3.00

#### LABORER CLASSIFICATIONS:

GROUP 1: Flagperson

GROUP 2: General Laborer, Wellpoint Installation; Form Stripper; Strike Off worker

GROUP 3: Sheeting Formsetting; Patch Finisher; Bottom Man; Joint Sawer; Gunnite Man; Manhole Builder; Welder; Torchman; Blaster; Caulker Bracer; Bull Float; Mucker and Car Pusher; Raker and Luteman; Hydraulic jacking of shields, Shield Drivers; Mining Machine; Lock Tenders; Mucking Machine Operators; Motor Men and Gauge Tenders; Power Tool Operators

GROUP 4: Pipelayer, Miner, and Laser Operator

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LAB00464-002 06/03/2024

DANE AND DOUGLAS COUNTIES

	Rates	Fringes
LABORER		
Group	1\$ 35.53	19.45
Group	2\$ 37.73	19.45
Group	3\$ 37.93	19.45
Group	4\$ 38.68	19.45

FOR ALL TUNNEL WORK UNDER COMPRESSED AIR: 0 - 15 lbs add \$1.00, 15- 30 lbs add \$2.00, over 30 lbs add \$3.00

#### LABORERS CLASSIFICATIONS:

GROUP 1: Flagperson

GROUP 2: General Laborer; Wellpoint Installation; Concrete Worker; Form Stripper; Strike Off worker

GROUP 3: Sheeting Formsetting; Patch Finisher; Bottom Man; Joint Sawer; Gunnite Man; Manhole Builder; Welder; Torchman; Blaster; Caulker Bracer; Bull Float; Mucker and Car Pusher; Raker and Luteman; Hydraulic jacking of shields, Shield Dirvers; Mining Machine; Lock Tenders; Mucking Machine Operators; Motor Men and Gauge Tenders; Power Tool Operators

GROUP 4: Pipelayer, Miner, and Laser Operator

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LAB01091-010 06/03/2024

BAYFIELD, BURNETT, IRON, SAWYER, AND WASHBURN COUNTIES

	Rates	Fringes
Laborers: (SEWER & WATER)		
Group 1	\$ 35.32	19.45
Group 2	\$ 37.38	19.45
Group 3	\$ 37.58	19.45
Group 4	\$ 38.33	19.45

FOR ALL TUNNEL WORK UNDER COMPRESSED AIR:

0 - 15 lbs add \$1.00, 15-30 lbs add \$2.00, over 30 lbs add \$3.00

#### LABORERS CLASSIFICATIONS:

## GROUP 1: Flagperson

GROUP 2: Laborers, Wellpoint Installation; Form Stripper; Strike Off worker

GROUP 3: Sheeting Formsetting; Patch Finisher; Bottom Man; Joint Sawer; Gunnite Man; Manhole Builder; Welder; Torchman; Blaster; Caulker Bracer; Bull Float; Mucker and Car Pusher; Raker and Luteman; Hydraulic jacking of shields, Shield Dirvers; Mining Machine; Lock Tenders; Mucking Machine Operators; Motor Men and Gauge Tenders; Power Tool Operators

GROUP 4: Pipelayer, Miner, and Laser Operator

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Rates	Fringes
CEMENT MASON/CONCRETE FINISHER	
Area A\$ 47.17	30.35
Area B\$ 41.62	26.34
Area C\$ 42.74	25.91
Area D\$ 43.16	25.49
Area E\$ 42.25	26.39
Area F\$ 38.98	29.67

#### AREA DESCRIPTIONS

AREA A: ASHLAND, BURNETT, BAYFIELD, DOUGLAS, IRON, PRICE, SAWYER, AND WASHBURN COUNTIES

AREA B: ADAMS, BARRON, BROWN, CALUMET, CHIPPEWA, CLARK, COLUMBIA, DODGE, DOOR, DUNN, FLORENCE, FOND DU LAC, FOREST, GREEN LAKE, JEFFERSON, KEWAUNEE, LANGLADE, LINCOLN, MANITOWOC, MARATHON, MARINETTE, MARQUETTE, MENOMINEE, OCONTO, ONEIDA, OUTAGAMIE, POLK, PORTAGE, RUSK, ST. CROIX, SAUK, SHAWANO, SHEBOYGAN, TAYLOR, VILAS, WALWORTH, WAUPACA, WAUSHARA, WINNEBAGO, AND WOOD COUNTIES

AREA C: BUFFALO, CRAWFORD, EAU CLAIRE, JACKSON, JUNEAU, LA CROSSE, MONROE, PEPIN, PIERCE, RICHLAND, TREMPEALEAU, AND VERNON COUNTIES

AREA D: MILWAUKEE, OZAUKEE, WASHINGTON, AND WAUKESHA COUNTIES

AREA E: DANE, GRANT, GREEN, IOWA, LAFAYETTE, AND ROCK COUNTIES

AREA F: KENOSHA AND RACINE COUNTIES

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TEAM0039-001 06/01/2024

	Rates	Fringes
TRUCK DRIVER  1 & 2 Axles  3 or more Axles; Euclids,	.\$ 37.57	27.41
Dumptor & Articulated, Truck Mechanic	.\$ 37.72	27.41

WELDERS - Receive rate prescribed for craft performing

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Note: Executive Order (EO) 13706, Establishing Paid Sick Leave for Federal Contractors applies to all contracts subject to the Davis-Bacon Act for which the contract is awarded (and any solicitation was issued) on or after January 1, 2017. If this contract is covered by the EO, the contractor must provide employees with 1 hour of paid sick leave for every 30 hours they work, up to 56 hours of paid sick leave each year. Employees must be permitted to use paid sick leave for their own illness, injury or other health-related needs, including preventive care; to assist a family member (or person who is like family to the employee) who is ill, injured, or has other health-related needs, including preventive care; or for reasons resulting from, or to assist a family member (or person who is like family to the employee) who is a victim of, domestic violence, sexual assault, or stalking. Additional information on contractor requirements and worker protections under the EO is available at

https://www.dol.gov/agencies/whd/government-contracts.

Unlisted classifications needed for work not included within the scope of the classifications listed may be added after award only as provided in the labor standards contract clauses (29CFR 5.5 (a) (1) (iii)).

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The body of each wage determination lists the classifications and wage rates that have been found to be prevailing for the type(s) of construction and geographic area covered by the wage determination. The classifications are listed in alphabetical order under rate identifiers indicating whether the particular rate is a union rate (current union negotiated rate), a survey rate, a weighted union average rate, a state adopted rate, or a supplemental classification rate.

Union Rate Identifiers

A four-letter identifier beginning with characters other than ""SU"", ""UAVG"", ?SA?, or ?SC? denotes that a union rate was prevailing for that classification in the survey. Example: PLUM0198-005 07/01/2024. PLUM is an identifier of the union whose collectively bargained rate prevailed in the survey for this classification, which in this example would be Plumbers. 0198 indicates the local union number or district council

number where applicable, i.e., Plumbers Local 0198. The next number, 005 in the example, is an internal number used in processing the wage determination. The date, 07/01/2024 in the example, is the effective date of the most current negotiated rate.

Union prevailing wage rates are updated to reflect all changes over time that are reported to WHD in the rates in the collective bargaining agreement (CBA) governing the classification.

### Union Average Rate Identifiers

The UAVG identifier indicates that no single rate prevailed for those classifications, but that 100% of the data reported for the classifications reflected union rates. EXAMPLE: UAVG-OH-0010 01/01/2024. UAVG indicates that the rate is a weighted union average rate. OH indicates the State of Ohio. The next number, 0010 in the example, is an internal number used in producing the wage determination. The date, 01/01/2024 in the example, indicates the date the wage determination was updated to reflect the most current union average rate.

A UAVG rate will be updated once a year, usually in January, to reflect a weighted average of the current rates in the collective bargaining agreements on which the rate is based.

## Survey Rate Identifiers

The ""SU"" identifier indicates that either a single non-union rate prevailed (as defined in 29 CFR 1.2) for this classification in the survey or that the rate was derived by computing a weighted average rate based on all the rates reported in the survey for that classification. As a weighted average rate includes all rates reported in the survey, it may include both union and non-union rates. Example: SUFL2022-007 6/27/2024. SU indicates the rate is a single non-union prevailing rate or a weighted average of survey data for that classification. FL indicates the State of Florida. 2022 is the year of the survey on which these classifications and rates are based. The next number, 007 in the example, is an internal number used in producing the wage determination. The date, 6/27/2024 in the example, indicates the survey completion date for the classifications and rates under that identifier.

?SU? wage rates typically remain in effect until a new survey is conducted. However, the Wage and Hour Division (WHD) has the discretion to update such rates under 29 CFR 1.6(c)(1).

### State Adopted Rate Identifiers

The ""SA"" identifier indicates that the classifications and prevailing wage rates set by a state (or local) government were adopted under 29 C.F.R 1.3(g)-(h). Example: SAME2023-007 01/03/2024. SA reflects that the rates are state adopted. ME refers to the State of Maine. 2023 is the year during which the state completed the survey on which the listed classifications and rates are based. The next number, 007 in the example, is an internal number used in producing the wage determination. The date, 01/03/2024 in the example, reflects the date on which the classifications and rates under the ?SA? identifier took effect under state law in the state from which the rates were adopted.

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#### WAGE DETERMINATION APPEALS PROCESS

1) Has there been an initial decision in the matter? This can be:

- a) a survey underlying a wage determination
- b) an existing published wage determination
- c) an initial WHD letter setting forth a position on a wage determination matter
- d) an initial conformance (additional classification and rate) determination

On survey related matters, initial contact, including requests for summaries of surveys, should be directed to the WHD Branch of Wage Surveys. Requests can be submitted via email to davisbaconinfo@dol.gov or by mail to:

Branch of Wage Surveys
Wage and Hour Division
U.S. Department of Labor
200 Constitution Avenue, N.W.
Washington, DC 20210

Regarding any other wage determination matter such as conformance decisions, requests for initial decisions should be directed to the WHD Branch of Construction Wage Determinations. Requests can be submitted via email to BCWD-Office@dol.gov or by mail to:

Branch of Construction Wage Determinations Wage and Hour Division U.S. Department of Labor

200 Constitution Avenue, N.W. Washington, DC 20210

2) If an initial decision has been issued, then any interested party (those affected by the action) that disagrees with the decision can request review and reconsideration from the Wage and Hour Administrator (See 29 CFR Part 1.8 and 29 CFR Part 7). Requests for review and reconsideration can be submitted via email to dba.reconsideration@dol.gov or by mail to:

Wage and Hour Administrator U.S. Department of Labor 200 Constitution Avenue, N.W. Washington, DC 20210

The request should be accompanied by a full statement of the interested party's position and any information (wage payment data, project description, area practice material, etc.) that the requestor considers relevant to the issue.

3) If the decision of the Administrator is not favorable, an interested party may appeal directly to the Administrative Review Board (formerly the Wage Appeals Board). Write to:

Administrative Review Board U.S. Department of Labor 200 Constitution Avenue, N.W. Washington, DC 20210.

END OF GENERAL DECISION"

# NOTICE TO BIDDERS WAGE RATE DECISION

The wage rate decision of the Department of Labor which has been incorporated in these advertised specifications is incomplete in that the classifications may be omitted from the Department of Labor's decision.

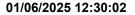
Since the bidder is responsible, independently, for ascertaining area practice with respect to the necessity, or lack of necessity, for the use of these classifications in the prosecution of the work contemplated by this project, no inference may be drawn from the omission of these classifications concerning prevailing area practices relative to their use. Further, this omission will not, per se, be construed as establishing any governmental liability for increased labor cost if it is subsequently determined that such classifications are required.

There may be omissions and/or errors in the federal wage rates. The bidder is responsible for evaluating and determining the correct applicable rate.

If a project includes multiple types of construction (highway, bridge over navigable water, sanitary sewer and water main, building) and there is not a separate wage determination for this type of work included in the proposal, use the wage determination that is in the proposal.

If a project includes multiple types of construction, different wage rate determinations may be inserted into the contract (WI10/Highway = in all WisDOT highway contracts, WI15/Heavy = bridge over navigable water per USDOL and US Coast Guard designation, WI8/Heavy (Sewer & Water Line & Tunnel) = sanitary sewer and water main if the cost is more than 20% of the contract and/or at least \$1,000,000, and Building). If multiple wage rate determinations are inserted into the contract, use the classification in the wage determination for the work being done. Use WI15 wage rates when working on the bridge and/or structure from bank to bank. Use WI8 wage rates when working on any sanitary sewer or water main work. Use Building wage rates for all work done within the footprint of the building. Use WI10 wage rates for all other highway work in the contract and approaches to structures. For example, if a laborer is working within the footprint of a building, use the Laborer rate in the Building wage determination inserted in the contract. If a laborer is working on a bridge/structure within the banks, use the Laborer rate in the WI15/Heavy wage determination if inserted in the contract. If the laborer is working on the highway, use the Laborer rate in the WI10/Highway wage determination.







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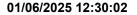
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Federal ID(s): N/A, N/A, WISC 2025334, N/A, N/A

**SECTION:** 0001 Contract Items

Proposal Line Number	Item ID Description	Approximate Quantity and Units	Unit Price	Bid Amount
0002	201.0205 Grubbing	119.000 STA		
0004	201.0215 Grubbing	0.290 ACRE	<u> </u>	
0006	202.0110 Roadside Clearing	30.000 SY	<u>-</u>	·
8000	203.0100 Removing Small Pipe Culverts	20.000 EACH	<u></u>	
0010	203.0250 Removing Structure Over Waterway Remove Debris (structure) 001. C-21- 9703	1.000 EACH	·	
0012	204.0110 Removing Asphaltic Surface	812.600 SY	<u> </u>	
0014	204.0115 Removing Asphaltic Surface Butt Joints	905.000 SY	<u> </u>	
0016	204.0120 Removing Asphaltic Surface Milling	199,310.000 SY	<u></u>	
0018	204.0150 Removing Curb & Gutter	1,527.000 LF	<u></u>	
0020	204.0155 Removing Concrete Sidewalk	107.000 SY	<u></u>	
0022	204.0165 Removing Guardrail	205.000 LF	<u> </u>	
0024	204.0167 Removing Cable Barrier	3,740.000 LF	<u> </u>	
0026	204.0170 Removing Fence	290.000 LF		
0028	204.0245 Removing Storm Sewer (size) 001. 15-Inch	37.000 LF	:	·
0030	204.0270 Abandoning Culvert Pipes	1.000 EACH	·	







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**Proposal ID**: 20250211033 **Project(s)**: 1590-18-71, 1590-18-81, 1590-18-82, 1590-18-83, 9813-02-

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Federal ID(s): N/A, N/A, WISC 2025334, N/A, N/A

**SECTION:** 0001 Contract Items

Proposal Line Number	Item ID Description	Approximate Quantity and Units	Unit Price	Bid Amount
0032	205.0100 Excavation Common	337,540.000 CY	<u> </u>	<u> </u>
0034	206.2001 Excavation for Structures Culverts (structure) 001. C-21-9703	1.000 EACH	·	·
0036	206.2001 Excavation for Structures Culverts (structure) 002. B-21-35	1.000 EACH		·
0038	206.5001 Cofferdams (structure) 001. 21008000215	1.000 EACH		·
0040	208.1100 Select Borrow	1,736.000 CY	·	
0042	210.1500 Backfill Structure Type A	5,160.000 TON	·	<u> </u>
0044	210.2500 Backfill Structure Type B	1,270.000 TON	·	<u> </u>
0046	211.0101 Prepare Foundation for Asphaltic Paving (project) 001. 1590-18-71	1.000 EACH	·	·
0048	211.0101 Prepare Foundation for Asphaltic Paving (project) 002. 1590-18-81	1.000 EACH		·
0050	211.0400 Prepare Foundation for Asphaltic Shoulders	261.000 STA		·
0052	213.0100 Finishing Roadway (project) 001. 1590- 18-71	1.000 EACH		·
0054	213.0100 Finishing Roadway (project) 002. 1590- 18-81	1.000 EACH		
0056	305.0110 Base Aggregate Dense 3/4-Inch	19,657.000 TON		·
0058	305.0120 Base Aggregate Dense 1 1/4-Inch	35,863.000 TON		







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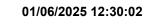
**Project(s):** 1590-18-71, 1590-18-81, 1590-18-82, 1590-18-83, 9813-02-**Proposal ID:** 20250211033

Federal ID(s): N/A, N/A, WISC 2025334, N/A, N/A

SECTION: 0001 Contract Items

Proposal Line Number	Item ID Description	Approximate Quantity and Units	Unit Price	Bid Amount
0060	305.0130 Base Aggregate Dense 3-Inch	357.000 TON		
0062	305.0500 Shaping Shoulders	6.000 STA	·	·
0064	311.0110 Breaker Run	140.000 TON	·	
0066	415.0070 Concrete Pavement 7-Inch	1,938.000 SY		<u> </u>
0068	450.4000 HMA Cold Weather Paving	22,500.000 TON	·	
0070	455.0605 Tack Coat	15,294.000 GAL		
0072	460.0105.S HMA Percent Within Limits (PWL) Test Strip Volumetrics	2.000 EACH	<del>.</del>	
0074	460.0110.S HMA Percent Within Limits (PWL) Test Strip Density	3.000 EACH	<u>-</u>	
0076	460.2005 Incentive Density PWL HMA Pavement	41,097.000 DOL	1.00000	41,097.00
0078	460.2007 Incentive Density HMA Pavement Longitudinal Joints	29,840.000 DOL	1.00000	29,840.00
0080	460.2010 Incentive Air Voids HMA Pavement	51,010.000 DOL	1.00000	51,010.00
0082	460.5223 HMA Pavement 3 LT 58-28 S	77.000 TON		
0084	460.5244 HMA Pavement 4 LT 58-34 S	60.000 TON	·	
0086	460.6223 HMA Pavement 3 MT 58-28 S	29,490.000 TON		
0088	460.6244 HMA Pavement 4 MT 58-34 S	21,520.000 TON	·	<u> </u>







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**Proposal ID**: 20250211033 **Project(s)**: 1590-18-71, 1590-18-81, 1590-18-82, 1590-18-83, 9813-02-

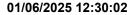
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Federal ID(s): N/A, N/A, WISC 2025334, N/A, N/A

**SECTION:** 0001 Contract Items

Proposal Line	Item ID	Approximate Quantity and	Unit Price	Bid Amount
Number	Description	Units		
0090	465.0105 Asphaltic Surface	1,916.000 TON	·	
0092	465.0110 Asphaltic Surface Patching	525.000 TON		
0094	465.0120 Asphaltic Surface Driveways and Field Entrances	275.000 TON	·	
0096	465.0125 Asphaltic Surface Temporary	1,210.000 TON		<u></u>
0098	465.0315 Asphaltic Flumes	130.000 SY		·
0100	465.0520 Asphaltic Rumble Strips, Shoulder	23,992.000 LF		<u> </u>
0102	465.0560 Asphaltic Rumble Strips, Centerline	46,685.000 LF	<u> </u>	·
0104	502.3210 Pigmented Surface Sealer	121.000 SY	<u> </u>	<u></u>
0106	502.4205 Adhesive Anchors No. 5 Bar	52.000 EACH	<u> </u>	·
0108	504.0100 Concrete Masonry Culverts	944.000 CY		
0110	505.0400 Bar Steel Reinforcement HS Structures	91,920.000 LB		
0112	505.0600 Bar Steel Reinforcement HS Coated Structures	19,030.000 LB		
0114	511.1200 Temporary Shoring (structure) 001. C-21- 9703	555.000 SF		·
0116	516.0500 Rubberized Membrane Waterproofing	72.000 SY		
0118	516.0610.S Sheet Membrane Waterproofing for Buried Structures	646.000 SY	·	







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**Proposal ID**: 20250211033 **Project(s)**: 1590-18-71, 1590-18-81, 1590-18-82, 1590-18-83, 9813-02-

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Federal ID(s): N/A, N/A, WISC 2025334, N/A, N/A

**SECTION:** 0001 Contract Items

Proposal Line Number	Item ID Description	Approximate Quantity and Units	Unit Price	Bid Amount
0120	517.1010.S Concrete Staining (structure) 001. B-21- 35	2,997.000 SF	·	
0122	517.1015.S Concrete Staining Multi-Color (structure) 001. B-21-35	3,926.000 SF	·	·
0124	517.1050.S Architectural Surface Treatment (structure) 001. B-21-35	3,804.000 SF	·	·
0126	520.1024 Apron Endwalls for Culvert Pipe 24-Inch	17.000 EACH		
0128	520.1030 Apron Endwalls for Culvert Pipe 30-Inch	8.000 EACH		
0130	520.1036 Apron Endwalls for Culvert Pipe 36-Inch	3.000 EACH		
0132	520.3324 Culvert Pipe Class III-A 24-Inch	560.000 LF		
0134	520.3330 Culvert Pipe Class III-A 30-Inch	286.000 LF		
0136	520.3336 Culvert Pipe Class III-A 36-Inch	106.000 LF	·	·
0138	520.8000 Concrete Collars for Pipe	6.000 EACH		
0140	521.1048 Apron Endwalls for Culvert Pipe Steel 48-Inch	2.000 EACH	·	·
0142	521.3148 Culvert Pipe Corrugated Steel 48-Inch	93.000 LF		
0144	522.0124 Culvert Pipe Reinforced Concrete Class III 24-Inch	36.000 LF	·	·
0146	522.0136 Culvert Pipe Reinforced Concrete Class III 36-Inch	8.000 LF	<u> </u>	





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Federal ID(s): N/A, N/A, WISC 2025334, N/A, N/A

**SECTION:** 0001 Contract Items

Proposal Line Number	Item ID Description	Approximate Quantity and Units	Unit Price	Bid Amount
0148	522.0418 Culvert Pipe Reinforced Concrete Class IV 18-Inch	156.000 LF	·	·
0150	522.0424 Culvert Pipe Reinforced Concrete Class IV 24-Inch	68.000 LF		·
0152	522.0436 Culvert Pipe Reinforced Concrete Class IV 36-Inch	15.000 LF	·	·
0154	522.1012 Apron Endwalls for Culvert Pipe Reinforced Concrete 12-Inch	11.000 EACH		<u> </u>
0156	522.1018  Apron Endwalls for Culvert Pipe Reinforced Concrete 18-Inch	10.000 EACH	·	·
0158	522.1024 Apron Endwalls for Culvert Pipe Reinforced Concrete 24-Inch	10.000 EACH	·	
0160	522.1036 Apron Endwalls for Culvert Pipe Reinforced Concrete 36-Inch	4.000 EACH	·	·
0162	522.2314  Culvert Pipe Reinforced Concrete  Horizontal Elliptical Class HE-III 14x23- Inch	64.000 LF		·
0164	522.2414  Culvert Pipe Reinforced Concrete  Horizontal Elliptical Class HE-IV 14x23- Inch	16.000 LF		·
0166	522.2614  Apron Endwalls for Culvert Pipe Reinforced Concrete Horizontal Elliptical 14x23-Inch	4.000 EACH	:	:
0168	522.2629  Apron Endwalls for Culvert Pipe Reinforced Concrete Horizontal Elliptical 29x45-Inch	1.000 EACH	<del></del>	
0170	601.0411 Concrete Curb & Gutter 30-Inch Type D	443.000 LF		







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**Project(s):** 1590-18-71, 1590-18-81, 1590-18-82, 1590-18-83, 9813-02-**Proposal ID:** 20250211033

Federal ID(s): N/A, N/A, WISC 2025334, N/A, N/A

SECTION: 0001 Contract Items

Proposal Line Number	Item ID Description	Approximate Quantity and Units	Unit Price	Bid Amount
0172	601.0553 Concrete Curb & Gutter 4-Inch Sloped 36-Inch Type D	20.000 LF		·
0174	601.0557 Concrete Curb & Gutter 6-Inch Sloped 36-Inch Type D	2,060.000 LF		·
0176	601.0582 Concrete Curb & Gutter 4-Inch Sloped 36-Inch Type T	12.000 LF		·
0178	601.0600 Concrete Curb Pedestrian	43.000 LF		
0180	602.0410 Concrete Sidewalk 5-Inch	5,207.000 SF	<u>.</u>	·
0182	602.0505 Curb Ramp Detectable Warning Field Yellow	10.000 SF	<u></u>	·
0184	602.0515 Curb Ramp Detectable Warning Field Natural Patina	260.000 SF	·	·
0186	602.0605 Curb Ramp Detectable Warning Field Radial Yellow	105.000 SF		·
0188	602.0615 Curb Ramp Detectable Warning Field Radial Natural Patina	145.000 SF		·
0190	602.3010 Concrete Surface Drains	1.950 CY		
0192	606.0200 Riprap Medium	390.000 CY		
0194	606.0300 Riprap Heavy	45.000 CY	<u> </u>	·
0196	606.0400 Riprap Extra-Heavy	50.000 CY		
0198	608.0315 Storm Sewer Pipe Reinforced Concrete Class III 15-Inch	80.000 LF		·





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# **Proposal Schedule of Items**

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**Proposal ID**: 20250211033 **Project(s)**: 1590-18-71, 1590-18-81, 1590-18-82, 1590-18-83, 9813-02-

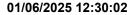
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Federal ID(s): N/A, N/A, WISC 2025334, N/A, N/A

**SECTION:** 0001 Contract Items

Proposal Line Number	Item ID Description	Approximate Quantity and Units	Unit Price	Bid Amount
0200	608.0324 Storm Sewer Pipe Reinforced Concrete Class III 24-Inch	583.000 LF	·	·
0202	608.0330 Storm Sewer Pipe Reinforced Concrete Class III 30-Inch	61.000 LF		·
0204	608.0412 Storm Sewer Pipe Reinforced Concrete Class IV 12-Inch	345.000 LF		·
0206	608.0415 Storm Sewer Pipe Reinforced Concrete Class IV 15-Inch	60.000 LF		·
0208	608.0418 Storm Sewer Pipe Reinforced Concrete Class IV 18-Inch	103.000 LF		·
0210	608.0424 Storm Sewer Pipe Reinforced Concrete Class IV 24-Inch	451.000 LF		·
0212	608.2329 Storm Sewer Pipe Reinforced Concrete Horizontal Elliptical Class HE-III 29x45- Inch	38.000 LF	·	
0214	608.3018 Storm Sewer Pipe Class III-A 18-Inch	571.000 LF		<u> </u>
0216	611.0530 Manhole Covers Type J	4.000 EACH		
0218	611.0612 Inlet Covers Type C	8.000 EACH		·
0220	611.0627 Inlet Covers Type HM	7.000 EACH		
0222	611.0642 Inlet Covers Type MS	26.000 EACH		<u> </u>
0224	611.2004 Manholes 4-FT Diameter	6.000 EACH		<u> </u>
0226	611.2005 Manholes 5-FT Diameter	4.000 EACH		







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**Proposal ID**: 20250211033 **Project(s)**: 1590-18-71, 1590-18-81, 1590-18-82, 1590-18-83, 9813-02-

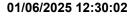
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Federal ID(s): N/A, N/A, WISC 2025334, N/A, N/A

**SECTION:** 0001 Contract Items

Proposal Line Number	Item ID Description	Approximate Quantity and Units	Unit Price	Bid Amount
0228	611.2008 Manholes 8-FT Diameter	2.000 EACH	·	<u> </u>
0230	611.3004 Inlets 4-FT Diameter	1.000 EACH	·	<u> </u>
0232	611.3230 Inlets 2x3-FT	6.000 EACH	·	·
0234	611.3901 Inlets Median 1 Grate	18.000 EACH		·
0236	611.3902 Inlets Median 2 Grate	4.000 EACH		
0238	612.0406 Pipe Underdrain Wrapped 6-Inch	207.000 LF	·	
0240	612.0902.S Insulation Board Polystyrene (inch) 001. 2 -Inch	676.000 SY		
0242	618.0100 Maintenance and Repair of Haul Roads (project) 001. 1590-18-71	1.000 EACH	<u></u>	·
0244	618.0100 Maintenance and Repair of Haul Roads (project) 002. 1590-18-81	1.000 EACH	·	
0246	619.1000 Mobilization	1.000 EACH	·	·
0248	624.0100 Water	1,419.800 MGAL		
0250	625.0100 Topsoil	151,879.000 SY		
0252	627.0200 Mulching	4,758.000 SY	·	
0254	628.1504 Silt Fence	14,110.000 LF	<u>.</u>	
0256	628.1520 Silt Fence Maintenance	16,327.000 LF	·	







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**Proposal ID**: 20250211033 **Project(s)**: 1590-18-71, 1590-18-81, 1590-18-82, 1590-18-83, 9813-02-

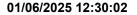
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Federal ID(s): N/A, N/A, WISC 2025334, N/A, N/A

**SECTION:** 0001 Contract Items

Proposal Line Number	Item ID Description	Approximate Quantity and Units	Unit Price	Bid Amount
0258	628.1905 Mobilizations Erosion Control	23.000 EACH		
0260	628.1910 Mobilizations Emergency Erosion Control	10.000 EACH	<u> </u>	<u> </u>
0262	628.2006 Erosion Mat Urban Class I Type A	6,252.000 SY		·
0264	628.2023 Erosion Mat Class II Type B	140,720.000 SY		·
0266	628.6510 Soil Stabilizer Type B	3.390 ACRE		
0268	628.7005 Inlet Protection Type A	24.000 EACH		
0270	628.7015 Inlet Protection Type C	19.000 EACH	<u> </u>	
0272	628.7020 Inlet Protection Type D	1.000 EACH		
0274	628.7504 Temporary Ditch Checks	1,891.000 LF		
0276	628.7515.S Stone Ditch Checks	161.000 CY		
0278	628.7555 Culvert Pipe Checks	155.000 EACH	<u> </u>	
0280	628.7560 Tracking Pads	8.000 EACH		
0282	628.7570 Rock Bags	631.000 EACH	<u> </u>	
0284	629.0205 Fertilizer Type A	14.020 CWT		
0286	629.0210 Fertilizer Type B	91.000 CWT		
0288	630.0120 Seeding Mixture No. 20	7,644.000 LB		







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**Proposal ID**: 20250211033 **Project(s)**: 1590-18-71, 1590-18-81, 1590-18-82, 1590-18-83, 9813-02-

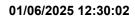
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Federal ID(s): N/A, N/A, WISC 2025334, N/A, N/A

**SECTION:** 0001 Contract Items

Proposal Line Number	Item ID Description	Approximate Quantity and Units	Unit Price	Bid Amount
0290	630.0500 Seed Water	3,028.000 MGAL	<u> </u>	·
0292	633.5200 Markers Culvert End	55.000 EACH		
0294	634.0612 Posts Wood 4x6-Inch X 12-FT	2.000 EACH		
0296	634.0616 Posts Wood 4x6-Inch X 16-FT	63.000 EACH		
0298	637.2210 Signs Type II Reflective H	174.560 SF		
0300	637.2230 Signs Type II Reflective F	236.500 SF		
0302	638.2102 Moving Signs Type II	40.000 EACH		
0304	638.2602 Removing Signs Type II	10.000 EACH		
0306	638.3000 Removing Small Sign Supports	41.000 EACH		<u> </u>
0308	638.4000 Moving Small Sign Supports	5.000 EACH		<u> </u>
0310	642.5001 Field Office Type B	1.000 EACH		
0312	643.0300 Traffic Control Drums	16,510.000 DAY		
0314	643.0420 Traffic Control Barricades Type III	27,305.000 DAY		
0316	643.0705 Traffic Control Warning Lights Type A	47,918.000 DAY		
0318	643.0715 Traffic Control Warning Lights Type C	5,865.000 DAY		
0320	643.0800 Traffic Control Arrow Boards	180.000 DAY		<u> </u>







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**Proposal ID**: 20250211033 **Project(s)**: 1590-18-71, 1590-18-81, 1590-18-82, 1590-18-83, 9813-02-

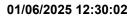
70

Federal ID(s): N/A, N/A, WISC 2025334, N/A, N/A

**SECTION:** 0001 Contract Items

Proposal Line Number	Item ID Description	Approximate Quantity and Units	Unit Price	Bid Amount
0322	643.0900 Traffic Control Signs	101,034.000 DAY	·	<u> </u>
0324	643.0910 Traffic Control Covering Signs Type I	7.000 EACH		
0326	643.1000 Traffic Control Signs Fixed Message	89.500 SF		
0328	643.3165 Temporary Marking Line Paint 6-Inch	84,407.000 LF		
0330	643.3180 Temporary Marking Line Removable Tape 6-Inch	3,895.000 LF	·	·
0332	643.3350 Temporary Marking Crosswalk Removable Tape 6-inch	1,094.000 LF	·	·
0334	643.5000 Traffic Control	1.000 EACH	<u> </u>	<u> </u>
0336	644.1430 Temporary Pedestrian Surface Plate	238.000 SF		·
0338	644.1601 Temporary Pedestrian Curb Ramp	120.000 DAY		
0340	644.1605 Temporary Pedestrian Detectable Warning Field	56.000 SF	·	·
0342	644.1810 Temporary Pedestrian Barricade	452.000 LF		·
0344	645.0105 Geotextile Type C	275.000 SY		·
0346	645.0120 Geotextile Type HR	951.000 SY		<u> </u>
0348	645.0130 Geotextile Type R	2,647.000 SY		<u> </u>
0350	645.0135 Geotextile Type SR	528.000 SY		







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**Proposal ID**: 20250211033 **Project(s)**: 1590-18-71, 1590-18-81, 1590-18-82, 1590-18-83, 9813-02-

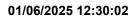
70

Federal ID(s): N/A, N/A, WISC 2025334, N/A, N/A

**SECTION:** 0001 Contract Items

0352	Description	Quantity and Units	Unit Price	Bid Amount
	645.0220 Geogrid Type SR	7,926.000 SY		
0354	646.2040 Marking Line Grooved Wet Ref Epoxy 6- Inch	101,470.000 LF	<u> </u>	·
0356	646.4040 Marking Line Grooved Wet Ref Epoxy 10-Inch	670.000 LF	<u> </u>	·
0358	646.5020 Marking Arrow Epoxy	12.000 EACH	<u> </u>	
0360	646.6120 Marking Stop Line Epoxy 18-Inch	65.000 LF	<u> </u>	
0362	646.6466 Cold Weather Marking Epoxy 6-Inch	45,000.000 LF	·	
0364	646.6470 Cold Weather Marking Epoxy 10-Inch	400.000 LF	·	
0366	646.7120 Marking Diagonal Epoxy 12-Inch	2,550.000 LF	·	
0368	646.7420 Marking Crosswalk Epoxy Transverse Line 6-Inch	596.000 LF	·	·
0370	646.7520 Marking Crosswalk Epoxy Block Style 24-Inch	90.000 LF	·	·
0372	646.9000 Marking Removal Line 4-Inch	2,915.000 LF		
0374	648.0100 Locating No-Passing Zones	3.330 MI	·	
0376	650.4000 Construction Staking Storm Sewer	65.000 EACH	<u> </u>	
0378	650.4500 Construction Staking Subgrade	12,165.000 LF		
0380	650.5000 Construction Staking Base	22,640.000 LF		







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**Proposal ID**: 20250211033 **Project(s)**: 1590-18-71, 1590-18-81, 1590-18-82, 1590-18-83, 9813-02-

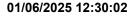
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Federal ID(s): N/A, N/A, WISC 2025334, N/A, N/A

**SECTION:** 0001 Contract Items

Proposal Line Number	Item ID Description	Approximate Quantity and Units	Unit Price	Bid Amount
0382	650.5500 Construction Staking Curb Gutter and Curb & Gutter	2,566.000 LF	·	<del></del>
0384	650.6000 Construction Staking Pipe Culverts	41.000 EACH	·	
0386	650.6501 Construction Staking Structure Layout (structure) 001. C-21-9703	1.000 EACH	·	
0388	650.6501 Construction Staking Structure Layout (structure) 002. B-21-35	1.000 EACH	·	
0390	650.7000 Construction Staking Concrete Pavement	1,233.000 LF		
0392	650.8000 Construction Staking Resurfacing Reference	53,261.000 LF	·	
0394	650.9000 Construction Staking Curb Ramps	27.000 EACH	·	
0396	650.9500 Construction Staking Sidewalk (project) 001. 1590-18-71	1.000 EACH		
0398	650.9500 Construction Staking Sidewalk (project) 003. 9813-02-70	1.000 EACH	·	<u> </u>
0400	650.9911 Construction Staking Supplemental Control (project) 001. 1590-18-71	1.000 EACH		<del></del>
0402	650.9911 Construction Staking Supplemental Control (project) 002. 1590-18-81	1.000 EACH	·	<del></del>
0404	650.9911 Construction Staking Supplemental Control (project) 003. 1590-18-82	1.000 EACH	·	
0406	650.9911 Construction Staking Supplemental Control (project) 004. 9813-02-70	1.000 EACH	·	<u></u>







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**Proposal ID**: 20250211033 **Project(s)**: 1590-18-71, 1590-18-81, 1590-18-82, 1590-18-83, 9813-02-

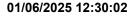
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Federal ID(s): N/A, N/A, WISC 2025334, N/A, N/A

**SECTION:** 0001 Contract Items

Proposal Line Number	Item ID Description	Approximate Quantity and Units	Unit Price	Bid Amount
0408	650.9920 Construction Staking Slope Stakes	12,565.000 LF	·	
0410	652.0105 Conduit Rigid Metallic 3/4-Inch	25.000 LF		:
0412	652.0110 Conduit Rigid Metallic 1-Inch	23.000 LF	<u> </u>	
0414	652.0205 Conduit Rigid Nonmetallic Schedule 40 3/4-Inch	94.000 LF		<u></u>
0416	652.0210 Conduit Rigid Nonmetallic Schedule 40 1-Inch	471.000 LF		
0418	652.0225 Conduit Rigid Nonmetallic Schedule 40 2-Inch	385.000 LF	<u> </u>	<del>.</del>
0420	653.0164 Pull Boxes Non-Conductive 24x42-Inch	4.000 EACH	·	
0422	653.0208 Junction Boxes 8x8x8-Inch	2.000 EACH		·
0424	655.0615 Electrical Wire Lighting 10 AWG	1,686.000 LF	<u> </u>	
0426	690.0150 Sawing Asphalt	7,749.000 LF	<u> </u>	
0428	690.0250 Sawing Concrete	123.000 LF		<u></u>
0430	715.0502 Incentive Strength Concrete Structures	5,618.000 DOL	1.00000	5,618.00
0432	715.0720 Incentive Compressive Strength Concrete Pavement	1,000.000 DOL	1.00000	1,000.00
0434	740.0440 Incentive IRI Ride	45,200.000 DOL	1.00000	45,200.00







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**Proposal ID**: 20250211033 **Project(s)**: 1590-18-71, 1590-18-81, 1590-18-82, 1590-18-83, 9813-02-

70

Federal ID(s): N/A, N/A, WISC 2025334, N/A, N/A

**SECTION:** 0001 Contract Items

Proposal Line Number	Item ID Description	Approximate Quantity and Units	Unit Price	Bid Amount
0436	ASP.1T0A On-the-Job Training Apprentice at \$5.00/HR	2,100.000 HRS	5.00000	10,500.00
0438	ASP.1T0G On-the-Job Training Graduate at \$5.00/HR	4,800.000 HRS	5.00000	24,000.00
0440	SPV.0035 Special 201. Utility Trench Rock Excavation	500.000 CY	<u>-</u>	·
0442	SPV.0060 Special 001. Adjusting Water Valves	8.000 EACH	<u> </u>	
0444	SPV.0060 Special 002. Adjusting Sanitary Manhole Covers	4.000 EACH		·
0446	SPV.0060 Special 003. Foam Sealant Joint Repair C-21-9703	1.000 EACH	·	·
0448	SPV.0060 Special 101. Precast Concrete Panel	2.000 EACH	<u> </u>	<u></u>
0450	SPV.0060 Special 102. Posts Wood 4X4-Inch X 12- FT	23.000 EACH	<del>.</del>	
0452	SPV.0060 Special 103. Posts Wood 4X4-Inch X 14- FT	67.000 EACH	<u></u>	·
0454	SPV.0060 Special 104. Tunnel Luminare	6.000 EACH	<u> </u>	<u></u>
0456	SPV.0060 Special 106. Electrical Service Meter Breaker Pedestal Special	1.000 EACH		·
0458	SPV.0060 Special 106. Precast Concrete Planter	8.000 EACH		
0460	SPV.0060 Special 107. Kiosks	4.000 EACH		







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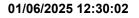
**Project(s):** 1590-18-71, 1590-18-81, 1590-18-82, 1590-18-83, 9813-02-**Proposal ID:** 20250211033

Federal ID(s): N/A, N/A, WISC 2025334, N/A, N/A

SECTION: 0001 Contract Items

Proposal Line Number	Item ID Description	Approximate Quantity and Units	Unit Price	Bid Amount
0462	SPV.0060 Special 108. Concrete Footing (Concrete Base)	39.000 EACH	·	·
0464	SPV.0060 Special 109. Benches	8.000 EACH		
0466	SPV.0060 Special 202. Removing Sanitary Manhole	1.000 EACH		<del>.</del>
0468	SPV.0060 Special 203. Removing Sanitary Cleanout	10.000 EACH	·	·
0470	SPV.0060 Special 204. Abandon Sanitary Manhole	2.000 EACH	·	
0472	SPV.0060 Special 205. Remove Hydrant	5.000 EACH	·	·
0474	SPV.0060 Special 206. Remove 6-Inch Gate Valve	6.000 EACH	·	
0476	SPV.0060 Special 207. Remove 8-Inch Gate Valve	1.000 EACH		
0478	SPV.0060 Special 208. Remove 12-Inch Gate Valve	2.000 EACH		
0480	SPV.0060 Special 209. Remove Valve Box	4.000 EACH		
0482	SPV.0060 Special 210. Air Release Valve Manhole	1.000 EACH		
0484	SPV.0060 Special 211. Connect To Existing Force Main	3.000 EACH		
0486	SPV.0060 Special 212. Reconnect Existing Sanitary Lateral	10.000 EACH		:
0488	SPV.0060 Special 213. Temporary 4-Inch Sanitary Connection	5.000 EACH		·







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**Proposal ID**: 20250211033 **Project(s)**: 1590-18-71, 1590-18-81, 1590-18-82, 1590-18-83, 9813-02-

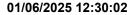
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Federal ID(s): N/A, N/A, WISC 2025334, N/A, N/A

**SECTION:** 0001 Contract Items

Proposal Line Number	Item ID Description	Approximate Quantity and Units	Unit Price	Bid Amount
0490	SPV.0060 Special 214. Temporary 6-Inch Force Main Connection	6.000 EACH		
0492	SPV.0060 Special 215. Reconnect Existing Water Service Lateral	1.000 EACH	·	
0494	SPV.0060 Special 216. Temporary Water Main Connection, 6-Inch	7.000 EACH		
0496	SPV.0060 Special 217. Connect To Existing Water Main	4.000 EACH		
0498	SPV.0060 Special 218. 6-Inch Gate Valve And Box	11.000 EACH		
0500	SPV.0060 Special 219. 8-Inch Gate Valve And Box	14.000 EACH		
0502	SPV.0060 Special 220. Fire Hydrant	11.000 EACH		
0504	SPV.0060 Special 221. Remove And Reset Gate And Post	1.000 EACH		<del></del>
0506	SPV.0060 Special 222. Utility Line Openings	10.000 EACH		
0508	SPV.0060 Special 247. Construction Staking Sanitary Sewer And Force Main (Project) 1590-18-83	1.000 EACH	·	<del></del>
0510	SPV.0060 Special 248. Construction Staking Water Main (Project) 1590-18-83	1.000 EACH	·	
0512	SPV.0060 Special 253. Sanitary Sewer 8-Inch Cleanout	1.000 EACH		
0514	SPV.0090 Special 101. Railing	3,693.000 LF	·	<u>-</u>







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**Proposal ID**: 20250211033 **Project(s)**: 1590-18-71, 1590-18-81, 1590-18-82, 1590-18-83, 9813-02-

70

Federal ID(s): N/A, N/A, WISC 2025334, N/A, N/A

**SECTION:** 0001 Contract Items

Proposal Line Number	Item ID Description	Approximate Quantity and Units	Unit Price	Bid Amount
0516	SPV.0090 Special 102. Profile Curb Cut	86.000 LF	<u> </u>	
0518	SPV.0090 Special 103. Staked Wattles	21,923.000 LF	·	
0520	SPV.0090 Special 223. Remove Existing Sanitary Force Main 6-Inch Or Smaller	3,648.000 LF	·	
0522	SPV.0090 Special 224. Remove Existing Casing Pipe	60.000 LF	·	<del></del>
0524	SPV.0090 Special 225. Remove Existing Water Main 12-Inch Or Smaller	3,346.000 LF	·	<del>.</del>
0526	SPV.0090 Special 226. Remove 24-Inch Steel Casing	50.000 LF	·	<u> </u>
0528	SPV.0090 Special 227. Abandon 6-Inch Or Smaller Sanitary Or Force Main	9,863.000 LF		
0530	SPV.0090 Special 228. Abandon 8-Inch Or Smaller Water Main	1,287.000 LF		<del>.</del>
0532	SPV.0090 Special 229. Abandon 12-Inch Water Main	1,115.000 LF	·	<del>.</del>
0534	SPV.0090 Special 230. 6-Inch Lift Station Force Main	8,130.000 LF	·	<del></del>
0536	SPV.0090 Special 231. 6-Inch Effluent Force Main	6,682.000 LF		
0538	SPV.0090 Special 232. 8-Inch Sanitary Sewer Pipe	6,516.000 LF		
0540	SPV.0090 Special 233. 8-Inch Sanitary Sewer SDR 26 Pipe	400.000 LF	·	·







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**Project(s):** 1590-18-71, 1590-18-81, 1590-18-82, 1590-18-83, 9813-02-**Proposal ID:** 20250211033

Federal ID(s): N/A, N/A, WISC 2025334, N/A, N/A

SECTION: 0001 Contract Items

Proposal Line Number	Item ID Description	Approximate Quantity and Units	Unit Price	Bid Amount
0542	SPV.0090 Special 234. 2-Inch Sanitary Lateral	33.000 LF	·	
0544	SPV.0090 Special 235. 4-Inch Sanitary LateralL	435.000 LF		
0546	SPV.0090 Special 236. 6-Inch Sanitary Lateral	54.000 LF	·	
0548	SPV.0090 Special 237. 1-Inch Water Service Lateral	43.000 LF	·	
0550	SPV.0090 Special 238. 6-Inch Water Main (Includes Hydrant Leads)	189.000 LF	<del>.</del>	<del></del>
0552	SPV.0090 Special 239. 8-Inch Water Main	5,862.000 LF		
0554	SPV.0090 Special 241. Over Excavation For Pipe Bedding 0.5-FT To 1.5-FT (Force Main)	600.000 LF		<del></del>
0556	SPV.0090 Special 242. Over Excavation For Pipe Bedding 1.6-FT To 3.0-FT (Force Main)	600.000 LF		
0558	SPV.0090 Special 243. Over Excavation For Pipe Bedding 0.5-FT To 1.5-FT (San 9-FT - 14FT Deep)	400.000 LF		
0560	SPV.0090 Special 244. Over Excavation For Pipe Bedding 1.6-FT To 3.0-FT (San 9-FT - 14FT Deep)	400.000 LF		
0562	SPV.0090 Special 245. Over Excavation For Pipe Bedding 0.5-FT To 1.5-FT (San 14.1-FT - 25FT Deep)	400.000 LF		
0564	SPV.0090 Special 246. Over Excavation For Pipe Bedding 1.6-FT To 3.0-FT (San 14.1-FT - 25FT Deep)	400.000 LF		<del>.</del>



# **Wisconsin Department of Transportation**

#### 01/06/2025 12:30:02

# Proposal Schedule of Items

Page 21 of 21

**Proposal ID:** 20250211033 **Project(s):** 1590-18-71, 1590-18-81, 1590-18-82, 1590-18-83, 9813-02-

70

Federal ID(s): N/A, N/A, WISC 2025334, N/A, N/A

**SECTION:** 0001 Contract Items

Alt Set ID: Alt Mbr ID:

Proposal Line Number	Item ID Description	Approximate Quantity and Units	Unit Price	Bid Amount
0566	SPV.0090	95.000		
	Special 247. 2-1/2 - Inch Lift Station Force Main	LF	<u>-</u>	·
0568	SPV.0180	315.000		
	Special 001. Protective Thermoplastic Coating at Snowmobile Trail Crossings	SY	·-	·
0570	SPV.0200	3.000		
	Special 249. 4-Inch Sanitary Lateral Riser	VF	<u> </u>	<u> </u>
0572	SPV.0200	3.000		
	Special 250. 6-Inch Sanitary Lateral Riser	VF	·	·
0574	SPV.0200	274.840		
	Special 251. Sanitary Sewer Manhole 4-FT Diameter	VF	·	<u> </u>
0576	SPV.0200	19.560		
	Special 252. Sanitary Sewer Outside Drop Manhole	VF	·	·
	Section: 00	01	Total:	

Total Bid:

# PLEASE ATTACH ADDENDA HERE



# **Wisconsin Department of Transportation**

January 27, 2025

Division of Transportation Systems Development

Bureau of Project Development 4822 Madison Yards Way, 4<sup>th</sup> Floor South Madison, WI 53705

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

Otter Creek Road to STH 32 South

Firekeeper Road to Bug Lake Road

1590-18-81 Monico - Laona

**Forest County** 

Monico - Laona

**Forest County** 

1590-18-83

USH 8

USH 8

#### **NOTICE TO ALL CONTRACTORS:**

Proposal #33: 1590-18-71

Monico - Laona

STH 55 South to Otter Creek Road

USH 8

**Forest County** 

1590-18-82

Monico – Laona

**Multi-Modal Tunnel** 

**USH 8** 

**Forest County** 

9813-02-70, WISC 2025334

USH 8 Shared Pathway Phase 1 Firekeeper Road to Love Knot Lane

NON HWY

**Forest County** 

#### Letting of February 11, 2025

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

#### **Special Provisions:**

	Revised Special Provisions		
Article No.	Description		
6	Utilities.		

	Added Special Provisions
Article	Description
No.	2 - 3 - 3 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1
88	Notice to Contractor, Cofferdam STA 950+47 RT.
89	Notice to Contractor, Frontier Communications of WI LLC Kick-off Coordination Meeting.

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

# ADDENDUM NO. 01 1590-18-71,81,82,83 and 9813-02-70 January 27, 2025

#### **Special Provisions**

#### 6. Utilities.

Replace entire section titled Laona Sanitary District No 1 (Sewer) with the following:

**Laona Sanitary District No 1 (Sewer)** has underground facilities located in the project area; however, no adjustments are anticipated. Please notify Laona Sanitary District No 1 (Sewer) at 715-674-7005, 14 days prior to beginning work at the following culvert pipes: 21008000213, 21008000214, 21008000215, 21008000217, 21008000218, and 21008000219 for observation.

Replace entire section titled Laona Sanitary District No 1 (Water) with the following:

**Laona Sanitary District No 1 (Water)** has underground facilities located in the project area; however, no adjustments are anticipated. Please notify Laona Sanitary District No 1 (Water) at 715-674-7005, 14 days prior to beginning work at the following culvert pipes: 21008000213, 21008000214, 21008000215, 21008000217, and 21008000219 for observation.

#### 88. Notice to Contractor, Cofferdam STA 950+47 RT.

Culvert 21008000215 at STA 950+47 RT is being replaced and requires the use of cofferdams for construction. Laona Sanitary District No. 1 has underground sanitary and water utility lines running parallel to the southside of USH 8 roadway.

Due to the proximity of Laona Sanitary District No. 1 Sanitary and Water and restricted right of way, any underground materials that impact utilities in the area may not be used due to potential vibration damage and/or utility conflict. Please contact Laona Sanitary District at 715-674-7005 two weeks before beginning work in the area.

#### 89. Notice to Contractor, Frontier Communications of WI LLC Kick-off Coordination Meeting.

Frontier Communication of WI LLC will provide temporary relocations to all their facilities to accommodate construction activities. Attend a mandatory coordination meeting with Frontier Communication of WI LLC at least one week before the preconstruction meeting to discuss these temporary relocations. The meeting will be held at the WisDOT North Central Region Rhinelander office. Contact Stacy Hagenbucher at (715) 365-5770 two weeks prior to the meeting to coordinate.

**END OF ADDENDUM** 



# **Wisconsin Department of Transportation**

February 3, 2025

Division of Transportation Systems Development

Bureau of Project Development 4822 Madison Yards Way, 4<sup>th</sup> Floor South Madison, WI 53705

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

#### **NOTICE TO ALL CONTRACTORS:**

Proposal #33: 1590-18-71 1590-18-81

Monico - Laona Monico - Laona

STH 55 South to Otter Creek Road Otter Creek Road to STH 32 South

USH 8 USH 8

Forest County Forest County

Multi-Modal Tunnel Firekeeper Road to Bug Lake Road

USH 8 USH 8

Forest County Forest County

9813-02-70, WISC 2025334 USH 8 Shared Pathway Phase 1 Firekeeper Road to Love Knot

Lane
Non Hwy

**Forest County** 

# Letting of February 11, 2025

This is Addendum No. 02, which provides for the following:

#### **Schedule of Items:**

	Revised Bid Item	Quantitie	S		
Bid Item	Item Description	Unit	Proposal Total Prior to Addendum	Proposal Quantity Change (-)	Proposal Total After Addendum
646.2040	Marking Line Grooved Wet Ref Epoxy 6-Inch	LF	101,470	116,215	217,685
465.0105	Asphaltic Surface		1,916	1,820	3,736

	Added Bid Item (	Quantities	i		
Bid Item	Item Description	Unit	Proposal Total Prior to Addendum	Quantity Added	Proposal Total After Addendum
643.0920	Traffic Control Covering Signs Type II	EACH	0	7	7

	<b>Deleted</b> Bid Item	Quantities	S		
Bid Item	Item Description	Unit	Proposal Total Prior to Addendum	Proposal Quantity Change (-)	Proposal Total After Addendum
643.0910	Traffic Control Covering Signs Type I	EACH	7	-7	0
465.0125	Asphaltic Surface Temporary	TON	1,210	-1,210	0

# **Plan Sheets:**

	Revised Plan Sheets
Plan Sheet	Plan Sheet Title (brief description of changes to sheet)
23	Construction Detail – Updated the thickness of asphalt
99	Miscellaneous Quantities – Asphaltic Surface Temp. changed to Asphaltic Surface and quantity was updated
113	Miscellaneous Quantities – Traffic Control Covering Signs change to Type II
115	Miscellaneous Quantities – Pavement Marking Quantity Table Revised

#### Schedule of Items

Attached, dated February 5, 2025, are the revised Schedule of Items Pages 1 – 21.

#### **Plan Sheets**

The following  $8\frac{1}{2}$  x 11-inch sheets are attached and made part of the plans for this proposal: Revised: 23, 99, 113, 115

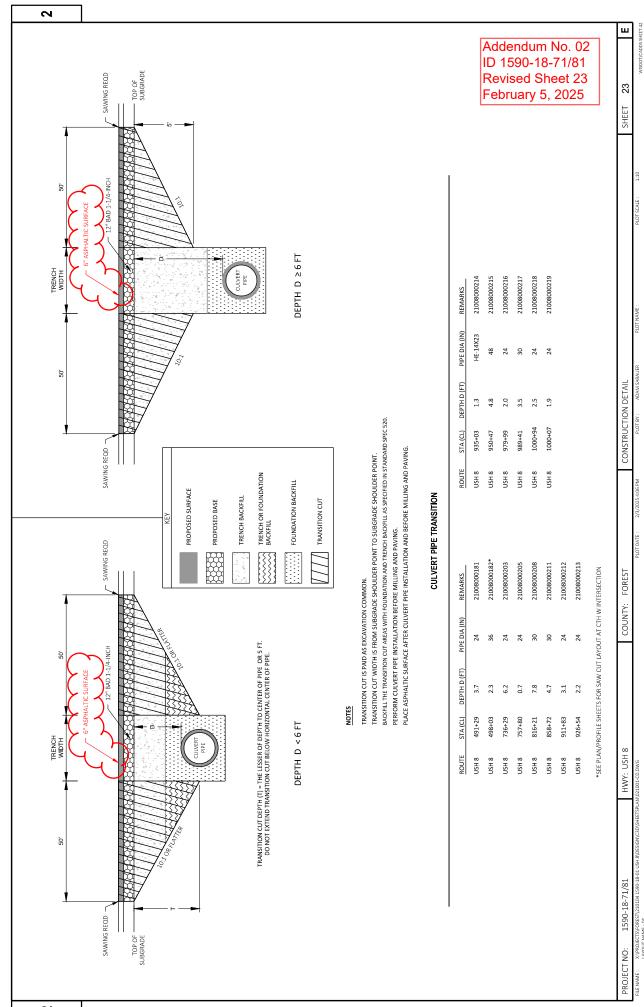
The responsibility for notifying potential subcontractors and suppliers of these changes remains with the prime contractor.

Sincerely,

Mike Coleman

Proposal Development Specialist Proposal Management Section

**END OF ADDENDUM** 



Color   Colo	### 1780-178-178-178-178-178-178-178-178-178-178
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c	<u>,                                    </u>	j	Addendum No. 02 ID 1590-18-71/81 Revised Sheet 115 February 5, 2025
	COMMENTS	LOCATING NO PASSING ZONE IS RECONSTRUCT LIMITS	
	648.0100 LOCATING NO- PASSING ZONES	0.98	3.33
	646.9000 MARKING LINE REMOVAL 4-INCH	2,915	3.33
<b>.</b>	646.7120 MARKING DIAGONAL EPOXY 12-INCH LF	2,390	2,550
PAVEMENT MARKING SUMMARY	320 646.6120 MARKING IG STOP LINE W EPOXY Y 18-INCH	0	65
EMENT MARK	S 646.5020  S F F MARKING  CH ARROW  EPOXY  EACH	0 0	12
PAVI	646,4040 MARKING LINE GROOVED WET REF EPOXY 10-INCH (WHITE) LF	45 45 270 3335 135 670 670	670
	646.2040 MARKING LINE GROOVED WET REF EPOXY 6-INCH (WHITE) (YELLOW) LF LF	4,066 5,280 9,640 11,745 9,595 6,305 9,995 9,985 9,390 9,970 8,545 8,175 1,550 1,550 1,250 9,925 7,445 9,926 7,440 9,926 7,440 9,920 7,440 9,270 6,955 9,200 1,500 1,850 1,650 1,850 1,650	217,685
	643.3165 TEMPORARY MARKING LINE PAINT 6-INCH	900 6,305 9,985 9,969 8,174 1,050 7,444 7,422 7,500 7,440 6,953 7,215 1,650 1,150	84,407
	TO STA	PROJECT ID 1590-18-71  A16+22 - 439+00  439+00 - 539+00  539+00 - 539+00  539+00 - 639+00  639+00 - 639+00  639+00 - 682+75  LS90-18-71 SUBTOTALS  CAT 0010  639+00 - 739+00  639+00 - 739+00  739+00 - 739+00  739+00 - 739+00  839+00 - 839+00  839+00 - 939+00  839+00 - 1012-86  UNDISTRIBUTED - SHOULDER WIDENING	
	STA	PROJECT ID 1590-18-71 CAT 0010 416+22 439+00 539+00 539+00 639+00 1590-18-71 SUBITOTALS PROJECT ID 1590-18-81 CAT 0010 682+75 689+00 739+00 739+00 739+00 839+00 939+00 939+00 939+00 939+00 939+00 939+00 939+00 939+00 939+00 939+00 939+00 939+00 939+00 939+00 939+00 939+00 939+00 939+00	CONTRACT TOTAL
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**Proposal ID**: 20250211033 **Project(s)**: 1590-18-71, 1590-18-81, 1590-18-82, 1590-18-83, 9813-02-

70

Federal ID(s): N/A, N/A, WISC 2025334, N/A, N/A

**SECTION:** 0001 Contract Items

Proposal Line Number	Item ID Description	Approximate Quantity and Units	Unit Price	Bid Amount
0002	201.0205 Grubbing	119.000 STA	·	<u> </u>
0004	201.0215 Grubbing	0.290 ACRE		<u> </u>
0006	202.0110 Roadside Clearing	30.000 SY		<u> </u>
8000	203.0100 Removing Small Pipe Culverts	20.000 EACH	<u> </u>	·
0010	203.0250 Removing Structure Over Waterway Remove Debris (structure) 001. C-21- 9703	1.000 EACH	·	<u></u>
0012	204.0110 Removing Asphaltic Surface	812.600 SY	<u> </u>	<u> </u>
0014	204.0115 Removing Asphaltic Surface Butt Joints	905.000 SY		<del></del>
0016	204.0120 Removing Asphaltic Surface Milling	199,310.000 SY	<u></u>	<del></del>
0018	204.0150 Removing Curb & Gutter	1,527.000 LF	<u> </u>	·
0020	204.0155 Removing Concrete Sidewalk	107.000 SY		·
0022	204.0165 Removing Guardrail	205.000 LF	<u> </u>	
0024	204.0167 Removing Cable Barrier	3,740.000 LF	<u> </u>	<u> </u>
0026	204.0170 Removing Fence	290.000 LF		
0028	204.0245 Removing Storm Sewer (size) 001. 15-Inch	37.000 LF	·	·
0030	204.0270 Abandoning Culvert Pipes	1.000 EACH	·	·





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70

Federal ID(s): N/A, N/A, WISC 2025334, N/A, N/A

**SECTION:** 0001 Contract Items

Proposal Line Number	Item ID Description	Approximate Quantity and Units	Unit Price	Bid Amount
0032	205.0100 Excavation Common	337,540.000 CY		<del></del> -
0034	206.2001 Excavation for Structures Culverts (structure) 001. C-21-9703	1.000 EACH	·	·
0036	206.2001 Excavation for Structures Culverts (structure) 002. B-21-35	1.000 EACH		
0038	206.5001 Cofferdams (structure) 001. 21008000215	1.000 EACH		
0040	208.1100 Select Borrow	1,736.000 CY	<u></u>	<del></del> :
0042	210.1500 Backfill Structure Type A	5,160.000 TON	<u> </u>	·
0044	210.2500 Backfill Structure Type B	1,270.000 TON		
0046	211.0101 Prepare Foundation for Asphaltic Paving (project) 001. 1590-18-71	1.000 EACH		·
0048	211.0101 Prepare Foundation for Asphaltic Paving (project) 002. 1590-18-81	1.000 EACH	·	·
0050	211.0400 Prepare Foundation for Asphaltic Shoulders	261.000 STA	·	·
0052	213.0100 Finishing Roadway (project) 001. 1590- 18-71	1.000 EACH		
0054	213.0100 Finishing Roadway (project) 002. 1590- 18-81	1.000 EACH		
0056	305.0110 Base Aggregate Dense 3/4-Inch	19,657.000 TON		<del></del> -
0058	305.0120 Base Aggregate Dense 1 1/4-Inch	35,863.000 TON	·	





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Federal ID(s): N/A, N/A, WISC 2025334, N/A, N/A

**SECTION:** 0001 Contract Items

Proposal Line Number	Item ID Description	Approximate Quantity and Units	Unit Price	Bid Amount
0060	305.0130 Base Aggregate Dense 3-Inch	357.000 TON	·	<u> </u>
0062	305.0500 Shaping Shoulders	6.000 STA	·	·
0064	311.0110 Breaker Run	140.000 TON	·	
0066	415.0070 Concrete Pavement 7-Inch	1,938.000 SY		
0068	450.4000 HMA Cold Weather Paving	22,500.000 TON		
0070	455.0605 Tack Coat	15,294.000 GAL	·	·
0072	460.0105.S HMA Percent Within Limits (PWL) Test Strip Volumetrics	2.000 EACH		·
0074	460.0110.S HMA Percent Within Limits (PWL) Test Strip Density	3.000 EACH		
0076	460.2005 Incentive Density PWL HMA Pavement	41,097.000 DOL	1.00000	41,097.00
0078	460.2007 Incentive Density HMA Pavement Longitudinal Joints	29,840.000 DOL	1.00000	29,840.00
0080	460.2010 Incentive Air Voids HMA Pavement	51,010.000 DOL	1.00000	51,010.00
0082	460.5223 HMA Pavement 3 LT 58-28 S	77.000 TON		
0084	460.5244 HMA Pavement 4 LT 58-34 S	60.000 TON	·	·
0086	460.6223 HMA Pavement 3 MT 58-28 S	29,490.000 TON	<u> </u>	·
0088	460.6244 HMA Pavement 4 MT 58-34 S	21,520.000 TON		





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Federal ID(s): N/A, N/A, WISC 2025334, N/A, N/A

**SECTION:** 0001 Contract Items

Proposal Line Number	Item ID Description	Approximate Quantity and Units	Unit Price	Bid Amount
0090	465.0105 Asphaltic Surface	3,736.000 TON	·	
0092	465.0110 Asphaltic Surface Patching	525.000 TON		<u> </u>
0094	465.0120 Asphaltic Surface Driveways and Field Entrances	275.000 TON		·
0098	465.0315 Asphaltic Flumes	130.000 SY		
0100	465.0520 Asphaltic Rumble Strips, Shoulder	23,992.000 LF		
0102	465.0560 Asphaltic Rumble Strips, Centerline	46,685.000 LF		
0104	502.3210 Pigmented Surface Sealer	121.000 SY		
0106	502.4205 Adhesive Anchors No. 5 Bar	52.000 EACH		
0108	504.0100 Concrete Masonry Culverts	944.000 CY	<u> </u>	·
0110	505.0400 Bar Steel Reinforcement HS Structures	91,920.000 LB		
0112	505.0600 Bar Steel Reinforcement HS Coated Structures	19,030.000 LB	·	
0114	511.1200 Temporary Shoring (structure) 001. C-21- 9703	555.000 SF		·
0116	516.0500 Rubberized Membrane Waterproofing	72.000 SY		<u> </u>
0118	516.0610.S Sheet Membrane Waterproofing for Buried Structures	646.000 SY		<u>.</u>





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**Proposal ID**: 20250211033 **Project(s)**: 1590-18-71, 1590-18-81, 1590-18-82, 1590-18-83, 9813-02-

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Federal ID(s): N/A, N/A, WISC 2025334, N/A, N/A

**SECTION:** 0001 Contract Items

Proposal Line Number	Item ID Description	Approximate Quantity and Units	Unit Price	Bid Amount
0120	517.1010.S Concrete Staining (structure) 001. B-21- 35	2,997.000 SF	·	·
0122	517.1015.S Concrete Staining Multi-Color (structure) 001. B-21-35	3,926.000 SF	·	
0124	517.1050.S Architectural Surface Treatment (structure) 001. B-21-35	3,804.000 SF		
0126	520.1024 Apron Endwalls for Culvert Pipe 24-Inch	17.000 EACH		·
0128	520.1030 Apron Endwalls for Culvert Pipe 30-Inch	8.000 EACH		·
0130	520.1036 Apron Endwalls for Culvert Pipe 36-Inch	3.000 EACH		·
0132	520.3324 Culvert Pipe Class III-A 24-Inch	560.000 LF	·	
0134	520.3330 Culvert Pipe Class III-A 30-Inch	286.000 LF	·	<u>-</u>
0136	520.3336 Culvert Pipe Class III-A 36-Inch	106.000 LF	·	<u></u>
0138	520.8000 Concrete Collars for Pipe	6.000 EACH		·
0140	521.1048 Apron Endwalls for Culvert Pipe Steel 48-Inch	2.000 EACH		·
0142	521.3148 Culvert Pipe Corrugated Steel 48-Inch	93.000 LF		<u> </u>
0144	522.0124 Culvert Pipe Reinforced Concrete Class III 24-Inch	36.000 LF	·	·
0146	522.0136 Culvert Pipe Reinforced Concrete Class III 36-Inch	8.000 LF	·	·





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Federal ID(s): N/A, N/A, WISC 2025334, N/A, N/A

**SECTION:** 0001 Contract Items

Proposal Line Number	Item ID Description	Approximate Quantity and Units	Unit Price	Bid Amount
0148	522.0418 Culvert Pipe Reinforced Concrete Class IV 18-Inch	156.000 LF		
0150	522.0424 Culvert Pipe Reinforced Concrete Class IV 24-Inch	68.000 LF		
0152	522.0436 Culvert Pipe Reinforced Concrete Class IV 36-Inch	15.000 LF	·	
0154	522.1012 Apron Endwalls for Culvert Pipe Reinforced Concrete 12-Inch	11.000 EACH		·
0156	522.1018 Apron Endwalls for Culvert Pipe Reinforced Concrete 18-Inch	10.000 EACH		
0158	522.1024 Apron Endwalls for Culvert Pipe Reinforced Concrete 24-Inch	10.000 EACH		·
0160	522.1036 Apron Endwalls for Culvert Pipe Reinforced Concrete 36-Inch	4.000 EACH		·
0162	522.2314  Culvert Pipe Reinforced Concrete  Horizontal Elliptical Class HE-III 14x23- Inch	64.000 LF	<del></del>	
0164	522.2414  Culvert Pipe Reinforced Concrete  Horizontal Elliptical Class HE-IV 14x23- Inch	16.000 LF	·	
0166	522.2614 Apron Endwalls for Culvert Pipe Reinforced Concrete Horizontal Elliptical 14x23-Inch	4.000 EACH	·	
0168	522.2629  Apron Endwalls for Culvert Pipe Reinforced Concrete Horizontal Elliptical 29x45-Inch	1.000 EACH	·	
0170	601.0411 Concrete Curb & Gutter 30-Inch Type D	443.000 LF		





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Federal ID(s): N/A, N/A, WISC 2025334, N/A, N/A

**SECTION:** 0001 Contract Items

Proposal Line Number	Item ID Description	Approximate Quantity and Units	Unit Price	Bid Amount
0172	601.0553 Concrete Curb & Gutter 4-Inch Sloped 36-Inch Type D	20.000 LF	·	·
0174	601.0557 Concrete Curb & Gutter 6-Inch Sloped 36-Inch Type D	2,060.000 LF		·
0176	601.0582 Concrete Curb & Gutter 4-Inch Sloped 36-Inch Type T	12.000 LF		·
0178	601.0600 Concrete Curb Pedestrian	43.000 LF	·	·
0180	602.0410 Concrete Sidewalk 5-Inch	5,207.000 SF	·	·
0182	602.0505 Curb Ramp Detectable Warning Field Yellow	10.000 SF		
0184	602.0515 Curb Ramp Detectable Warning Field Natural Patina	260.000 SF		
0186	602.0605 Curb Ramp Detectable Warning Field Radial Yellow	105.000 SF		
0188	602.0615 Curb Ramp Detectable Warning Field Radial Natural Patina	145.000 SF	·	·
0190	602.3010 Concrete Surface Drains	1.950 CY		
0192	606.0200 Riprap Medium	390.000 CY		
0194	606.0300 Riprap Heavy	45.000 CY		
0196	606.0400 Riprap Extra-Heavy	50.000 CY		
0198	608.0315 Storm Sewer Pipe Reinforced Concrete Class III 15-Inch	80.000 LF	·	





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**SECTION:** 0001 Contract Items

Proposal Line Number	Item ID Description	Approximate Quantity and Units	Unit Price	Bid Amount
0200	608.0324 Storm Sewer Pipe Reinforced Concrete Class III 24-Inch	583.000 LF		
0202	608.0330 Storm Sewer Pipe Reinforced Concrete Class III 30-Inch	61.000 LF		
0204	608.0412 Storm Sewer Pipe Reinforced Concrete Class IV 12-Inch	345.000 LF		<del>.</del>
0206	608.0415 Storm Sewer Pipe Reinforced Concrete Class IV 15-Inch	60.000 LF		·
0208	608.0418 Storm Sewer Pipe Reinforced Concrete Class IV 18-Inch	103.000 LF		
0210	608.0424 Storm Sewer Pipe Reinforced Concrete Class IV 24-Inch	451.000 LF	·	
0212	608.2329 Storm Sewer Pipe Reinforced Concrete Horizontal Elliptical Class HE-III 29x45- Inch	38.000 LF		·
0214	608.3018 Storm Sewer Pipe Class III-A 18-Inch	571.000 LF		
0216	611.0530 Manhole Covers Type J	4.000 EACH		
0218	611.0612 Inlet Covers Type C	8.000 EACH		
0220	611.0627 Inlet Covers Type HM	7.000 EACH	<u></u>	
0222	611.0642 Inlet Covers Type MS	26.000 EACH	<u></u>	<u></u>
0224	611.2004 Manholes 4-FT Diameter	6.000 EACH		
0226	611.2005 Manholes 5-FT Diameter	4.000 EACH	<u> </u>	





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**Proposal ID**: 20250211033 **Project(s)**: 1590-18-71, 1590-18-81, 1590-18-82, 1590-18-83, 9813-02-

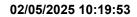
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Federal ID(s): N/A, N/A, WISC 2025334, N/A, N/A

**SECTION:** 0001 Contract Items

Proposal Line Number	Item ID Description	Approximate Quantity and Units	Unit Price	Bid Amount
0228	611.2008 Manholes 8-FT Diameter	2.000 EACH		
0230	611.3004 Inlets 4-FT Diameter	1.000 EACH		
0232	611.3230 Inlets 2x3-FT	6.000 EACH		
0234	611.3901 Inlets Median 1 Grate	18.000 EACH		
0236	611.3902 Inlets Median 2 Grate	4.000 EACH	<u> </u>	
0238	612.0406 Pipe Underdrain Wrapped 6-Inch	207.000 LF		
0240	612.0902.S Insulation Board Polystyrene (inch) 001. 2 -Inch	676.000 SY	·	·
0242	618.0100 Maintenance and Repair of Haul Roads (project) 001. 1590-18-71	1.000 EACH	·	·
0244	618.0100 Maintenance and Repair of Haul Roads (project) 002. 1590-18-81	1.000 EACH	·	·
0246	619.1000 Mobilization	1.000 EACH		
0248	624.0100 Water	1,419.800 MGAL		
0250	625.0100 Topsoil	151,879.000 SY		
0252	627.0200 Mulching	4,758.000 SY		
0254	628.1504 Silt Fence	14,110.000 LF		<u> </u>
0256	628.1520 Silt Fence Maintenance	16,327.000 LF		·







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**Proposal ID**: 20250211033 **Project(s)**: 1590-18-71, 1590-18-81, 1590-18-82, 1590-18-83, 9813-02-

70

Federal ID(s): N/A, N/A, WISC 2025334, N/A, N/A

**SECTION:** 0001 Contract Items

Proposal Line Number	Item ID Description	Approximate Quantity and Units	Unit Price	Bid Amount
0258	628.1905 Mobilizations Erosion Control	23.000 EACH		
0260	628.1910 Mobilizations Emergency Erosion Control	10.000 EACH		
0262	628.2006 Erosion Mat Urban Class I Type A	6,252.000 SY		
0264	628.2023 Erosion Mat Class II Type B	140,720.000 SY	·	·
0266	628.6510 Soil Stabilizer Type B	3.390 ACRE	·	
0268	628.7005 Inlet Protection Type A	24.000 EACH	<u> </u>	
0270	628.7015 Inlet Protection Type C	19.000 EACH		
0272	628.7020 Inlet Protection Type D	1.000 EACH		
0274	628.7504 Temporary Ditch Checks	1,891.000 LF	<u> </u>	<del></del>
0276	628.7515.S Stone Ditch Checks	161.000 CY		
0278	628.7555 Culvert Pipe Checks	155.000 EACH		
0280	628.7560 Tracking Pads	8.000 EACH	<u> </u>	
0282	628.7570 Rock Bags	631.000 EACH		
0284	629.0205 Fertilizer Type A	14.020 CWT	<u> </u>	
0286	629.0210 Fertilizer Type B	91.000 CWT	<u> </u>	
0288	630.0120 Seeding Mixture No. 20	7,644.000 LB	·	·







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**Proposal ID**: 20250211033 **Project(s)**: 1590-18-71, 1590-18-81, 1590-18-82, 1590-18-83, 9813-02-

70

Federal ID(s): N/A, N/A, WISC 2025334, N/A, N/A

**SECTION:** 0001 Contract Items

Proposal Line Number	Item ID Description	Approximate Quantity and Units	Unit Price	Bid Amount
0290	630.0500 Seed Water	3,028.000 MGAL		
0292	633.5200 Markers Culvert End	55.000 EACH		<u> </u>
0294	634.0612 Posts Wood 4x6-Inch X 12-FT	2.000 EACH		
0296	634.0616 Posts Wood 4x6-Inch X 16-FT	63.000 EACH		·
0298	637.2210 Signs Type II Reflective H	174.560 SF	<u>-</u>	
0300	637.2230 Signs Type II Reflective F	236.500 SF		·
0302	638.2102 Moving Signs Type II	40.000 EACH	<u>-</u>	<del></del>
0304	638.2602 Removing Signs Type II	10.000 EACH		<del></del>
0306	638.3000 Removing Small Sign Supports	41.000 EACH	<u></u>	
0308	638.4000 Moving Small Sign Supports	5.000 EACH		·
0310	642.5001 Field Office Type B	1.000 EACH		
0312	643.0300 Traffic Control Drums	16,510.000 DAY		
0314	643.0420 Traffic Control Barricades Type III	27,305.000 DAY		
0316	643.0705 Traffic Control Warning Lights Type A	47,918.000 DAY	<u> </u>	<u> </u>
0318	643.0715 Traffic Control Warning Lights Type C	5,865.000 DAY		
0320	643.0800 Traffic Control Arrow Boards	180.000 DAY	·	





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Federal ID(s): N/A, N/A, WISC 2025334, N/A, N/A

**SECTION:** 0001 Contract Items

Proposal Line Number	Item ID Description	Approximate Quantity and Units	Unit Price	Bid Amount
0322	643.0900 Traffic Control Signs	101,034.000 DAY		
0326	643.1000 Traffic Control Signs Fixed Message	89.500 SF	<u> </u>	
0328	643.3165 Temporary Marking Line Paint 6-Inch	84,407.000 LF	<u> </u>	
0330	643.3180 Temporary Marking Line Removable Tape 6-Inch	3,895.000 LF	<u> </u>	·
0332	643.3350 Temporary Marking Crosswalk Removable Tape 6-inch	1,094.000 LF		·
0334	643.5000 Traffic Control	1.000 EACH	<u> </u>	
0336	644.1430 Temporary Pedestrian Surface Plate	238.000 SF	<u></u> ,	
0338	644.1601 Temporary Pedestrian Curb Ramp	120.000 DAY	<u>-</u>	·
0340	644.1605 Temporary Pedestrian Detectable Warning Field	56.000 SF	·	·
0342	644.1810 Temporary Pedestrian Barricade	452.000 LF	<u> </u>	·
0344	645.0105 Geotextile Type C	275.000 SY	<u></u> ,	
0346	645.0120 Geotextile Type HR	951.000 SY		
0348	645.0130 Geotextile Type R	2,647.000 SY		
0350	645.0135 Geotextile Type SR	528.000 SY	<u> </u>	
0352	645.0220 Geogrid Type SR	7,926.000 SY		





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Federal ID(s): N/A, N/A, WISC 2025334, N/A, N/A

**SECTION:** 0001 Contract Items

Proposal Line Number	Item ID Description	Approximate Quantity and Units	Unit Price	Bid Amount
0354	646.2040 Marking Line Grooved Wet Ref Epoxy 6- Inch	217,685.000 LF	<u>-</u>	·-
0356	646.4040 Marking Line Grooved Wet Ref Epoxy 10-Inch	670.000 LF	·	·
0358	646.5020 Marking Arrow Epoxy	12.000 EACH		
0360	646.6120 Marking Stop Line Epoxy 18-Inch	65.000 LF		
0362	646.6466 Cold Weather Marking Epoxy 6-Inch	45,000.000 LF		
0364	646.6470 Cold Weather Marking Epoxy 10-Inch	400.000 LF		
0366	646.7120 Marking Diagonal Epoxy 12-Inch	2,550.000 LF		·
0368	646.7420 Marking Crosswalk Epoxy Transverse Line 6-Inch	596.000 LF	·	·
0370	646.7520 Marking Crosswalk Epoxy Block Style 24-Inch	90.000 LF	·	·
0372	646.9000 Marking Removal Line 4-Inch	2,915.000 LF		·
0374	648.0100 Locating No-Passing Zones	3.330 MI	·	
0376	650.4000 Construction Staking Storm Sewer	65.000 EACH		
0378	650.4500 Construction Staking Subgrade	12,165.000 LF		
0380	650.5000 Construction Staking Base	22,640.000 LF		





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Federal ID(s): N/A, N/A, WISC 2025334, N/A, N/A

**SECTION:** 0001 Contract Items

Proposal Line Number	Item ID Description	Approximate Quantity and Units	Unit Price	Bid Amount
0382	650.5500 Construction Staking Curb Gutter and Curb & Gutter	2,566.000 LF		·
0384	650.6000 Construction Staking Pipe Culverts	41.000 EACH		
0386	650.6501 Construction Staking Structure Layout (structure) 001. C-21-9703	1.000 EACH		
0388	650.6501 Construction Staking Structure Layout (structure) 002. B-21-35	1.000 EACH		<u> </u>
0390	650.7000 Construction Staking Concrete Pavement	1,233.000 LF		
0392	650.8000 Construction Staking Resurfacing Reference	53,261.000 LF	·	·
0394	650.9000 Construction Staking Curb Ramps	27.000 EACH	<u> </u>	
0396	650.9500 Construction Staking Sidewalk (project) 001. 1590-18-71	1.000 EACH	<del></del>	<u> </u>
0398	650.9500 Construction Staking Sidewalk (project) 003. 9813-02-70	1.000 EACH		
0400	650.9911 Construction Staking Supplemental Control (project) 001. 1590-18-71	1.000 EACH		
0402	650.9911 Construction Staking Supplemental Control (project) 002. 1590-18-81	1.000 EACH		<u></u>
0404	650.9911 Construction Staking Supplemental Control (project) 003. 1590-18-82	1.000 EACH		
0406	650.9911 Construction Staking Supplemental Control (project) 004. 9813-02-70	1.000 EACH		





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Federal ID(s): N/A, N/A, WISC 2025334, N/A, N/A

**SECTION:** 0001 Contract Items

Proposal Line Number	Item ID Description	Approximate Quantity and Units	Unit Price	Bid Amount
0408	650.9920 Construction Staking Slope Stakes	12,565.000 LF	·	·
0410	652.0105 Conduit Rigid Metallic 3/4-Inch	25.000 LF	·	<u>-</u>
0412	652.0110 Conduit Rigid Metallic 1-Inch	23.000 LF		
0414	652.0205 Conduit Rigid Nonmetallic Schedule 40 3/4-Inch	94.000 LF	<u> </u>	
0416	652.0210 Conduit Rigid Nonmetallic Schedule 40 1-Inch	471.000 LF		<del></del>
0418	652.0225 Conduit Rigid Nonmetallic Schedule 40 2-Inch	385.000 LF	<u> </u>	
0420	653.0164 Pull Boxes Non-Conductive 24x42-Inch	4.000 EACH		·
0422	653.0208 Junction Boxes 8x8x8-Inch	2.000 EACH		
0424	655.0615 Electrical Wire Lighting 10 AWG	1,686.000 LF		<u> </u>
0426	690.0150 Sawing Asphalt	7,749.000 LF		
0428	690.0250 Sawing Concrete	123.000 LF		
0430	715.0502 Incentive Strength Concrete Structures	5,618.000 DOL	1.00000	5,618.00
0432	715.0720 Incentive Compressive Strength Concrete Pavement	1,000.000 DOL	1.00000	1,000.00
0434	740.0440 Incentive IRI Ride	45,200.000 DOL	1.00000	45,200.00





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Federal ID(s): N/A, N/A, WISC 2025334, N/A, N/A

**SECTION:** 0001 Contract Items

Proposal Line Number	Item ID Description	Approximate Quantity and Units	Unit Price	Bid Amount
0436	ASP.1T0A	2,100.000		
	On-the-Job Training Apprentice at \$5.00/HR	HRS	5.00000	10,500.00
0438	ASP.1T0G	4,800.000		
	On-the-Job Training Graduate at \$5.00/HR	HRS	5.00000	24,000.00
0440	SPV.0035	500.000		
	Special 201. Utility Trench Rock Excavation	CY	<del></del>	·
0442	SPV.0060	8.000		
	Special 001. Adjusting Water Valves	EACH	·	·
0444	SPV.0060	4.000		
	Special 002. Adjusting Sanitary Manhole Covers	EACH	<u> </u>	<del></del>
0446	SPV.0060	1.000		
	Special 003. Foam Sealant Joint Repair C-21-9703	EACH	·	
0448	SPV.0060	2.000		
	Special 101. Precast Concrete Panel	EACH	·	·
0450	SPV.0060	23.000		
	Special 102. Posts Wood 4X4-Inch X 12-FT	EACH	<u>-</u>	
0452	SPV.0060	67.000		
	Special 103. Posts Wood 4X4-Inch X 14-FT	EACH	·	
0454	SPV.0060	6.000		
	Special 104. Tunnel Luminare	EACH	·	·
0456	SPV.0060	1.000		
	Special 106. Electrical Service Meter Breaker Pedestal Special	EACH	·	
0458	SPV.0060	8.000		
	Special 106. Precast Concrete Planter	EACH	·	·
0460	SPV.0060	4.000		
	Special 107. Kiosks	EACH		·





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Federal ID(s): N/A, N/A, WISC 2025334, N/A, N/A

**SECTION:** 0001 Contract Items

Proposal Line Number	Item ID Description	Approximate Quantity and Units	Unit Price	Bid Amount
0462	SPV.0060 Special 108. Concrete Footing (Concrete Base)	39.000 EACH	·	·
0464	SPV.0060 Special 109. Benches	8.000 EACH	<u></u>	<del></del> :
0466	SPV.0060 Special 202. Removing Sanitary Manhole	1.000 EACH	·	·
0468	SPV.0060 Special 203. Removing Sanitary Cleanout	10.000 EACH	·	·
0470	SPV.0060 Special 204. Abandon Sanitary Manhole	2.000 EACH	<u> </u>	
0472	SPV.0060 Special 205. Remove Hydrant	5.000 EACH	<u> </u>	<u> </u>
0474	SPV.0060 Special 206. Remove 6-Inch Gate Valve	6.000 EACH		<u> </u>
0476	SPV.0060 Special 207. Remove 8-Inch Gate Valve	1.000 EACH	<u>-</u>	·
0478	SPV.0060 Special 208. Remove 12-Inch Gate Valve	2.000 EACH	<u> </u>	
0480	SPV.0060 Special 209. Remove Valve Box	4.000 EACH	<u></u> ,	
0482	SPV.0060 Special 210. Air Release Valve Manhole	1.000 EACH	·	
0484	SPV.0060 Special 211. Connect To Existing Force Main	3.000 EACH		·
0486	SPV.0060 Special 212. Reconnect Existing Sanitary Lateral	10.000 EACH	·	·
0488	SPV.0060 Special 213. Temporary 4-Inch Sanitary Connection	5.000 EACH	·	





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Federal ID(s): N/A, N/A, WISC 2025334, N/A, N/A

**SECTION:** 0001 Contract Items

Proposal Line Number	Item ID Description	Approximate Quantity and Units	Unit Price	Bid Amount
0490	SPV.0060 Special 214. Temporary 6-Inch Force Main Connection	6.000 EACH		·-
0492	SPV.0060 Special 215. Reconnect Existing Water Service Lateral	1.000 EACH		·
0494	SPV.0060 Special 216. Temporary Water Main Connection, 6-Inch	7.000 EACH		
0496	SPV.0060 Special 217. Connect To Existing Water Main	4.000 EACH	·	
0498	SPV.0060 Special 218. 6-Inch Gate Valve And Box	11.000 EACH	<u> </u>	<u> </u>
0500	SPV.0060 Special 219. 8-Inch Gate Valve And Box	14.000 EACH		
0502	SPV.0060 Special 220. Fire Hydrant	11.000 EACH		
0504	SPV.0060 Special 221. Remove And Reset Gate And Post	1.000 EACH	<u></u>	·
0506	SPV.0060 Special 222. Utility Line Openings	10.000 EACH		
0508	SPV.0060 Special 247. Construction Staking Sanitary Sewer And Force Main (Project) 1590-18-83	1.000 EACH	·	·
0510	SPV.0060 Special 248. Construction Staking Water Main (Project) 1590-18-83	1.000 EACH	·	·
0512	SPV.0060 Special 253. Sanitary Sewer 8-Inch Cleanout	1.000 EACH		
0514	SPV.0090 Special 101. Railing	3,693.000 LF	·	·





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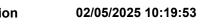
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Federal ID(s): N/A, N/A, WISC 2025334, N/A, N/A

**SECTION:** 0001 Contract Items

Proposal Line Number	Item ID Description	Approximate Quantity and Units	Unit Price	Bid Amount
0516	SPV.0090 Special 102. Profile Curb Cut	86.000 LF		
0518	SPV.0090 Special 103. Staked Wattles	21,923.000 LF		
0520	SPV.0090 Special 223. Remove Existing Sanitary Force Main 6-Inch Or Smaller	3,648.000 LF	·	<del>.</del>
0522	SPV.0090 Special 224. Remove Existing Casing Pipe	60.000 LF	·	<u> </u>
0524	SPV.0090 Special 225. Remove Existing Water Main 12-Inch Or Smaller	3,346.000 LF	·	·
0526	SPV.0090 Special 226. Remove 24-Inch Steel Casing	50.000 LF	·	·
0528	SPV.0090 Special 227. Abandon 6-Inch Or Smaller Sanitary Or Force Main	9,863.000 LF	·	
0530	SPV.0090 Special 228. Abandon 8-Inch Or Smaller Water Main	1,287.000 LF	·	
0532	SPV.0090 Special 229. Abandon 12-Inch Water Main	1,115.000 LF	<u>-</u>	<del>.</del>
0534	SPV.0090 Special 230. 6-Inch Lift Station Force Main	8,130.000 LF	·	<u> </u>
0536	SPV.0090 Special 231. 6-Inch Effluent Force Main	6,682.000 LF	·	
0538	SPV.0090 Special 232. 8-Inch Sanitary Sewer Pipe	6,516.000 LF		
0540	SPV.0090 Special 233. 8-Inch Sanitary Sewer SDR 26 Pipe	400.000 LF		







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**Proposal ID**: 20250211033 **Project(s)**: 1590-18-71, 1590-18-81, 1590-18-82, 1590-18-83, 9813-02-

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Federal ID(s): N/A, N/A, WISC 2025334, N/A, N/A

**SECTION:** 0001 Contract Items

Proposal Line Number	Item ID Description	Approximate Quantity and Units	Unit Price	Bid Amount
0542	SPV.0090 Special 234. 2-Inch Sanitary Lateral	33.000 LF	<u> </u>	
0544	SPV.0090 Special 235. 4-Inch Sanitary LateralL	435.000 LF		
0546	SPV.0090 Special 236. 6-Inch Sanitary Lateral	54.000 LF		
0548	SPV.0090 Special 237. 1-Inch Water Service Lateral	43.000 LF		
0550	SPV.0090 Special 238. 6-Inch Water Main (Includes Hydrant Leads)	189.000 LF		<del>.</del>
0552	SPV.0090 Special 239. 8-Inch Water Main	5,862.000 LF	<u></u>	
0554	SPV.0090 Special 241. Over Excavation For Pipe Bedding 0.5-FT To 1.5-FT (Force Main)	600.000 LF		<del></del>
0556	SPV.0090 Special 242. Over Excavation For Pipe Bedding 1.6-FT To 3.0-FT (Force Main)	600.000 LF		<del></del>
0558	SPV.0090 Special 243. Over Excavation For Pipe Bedding 0.5-FT To 1.5-FT (San 9-FT - 14FT Deep)	400.000 LF		
0560	SPV.0090 Special 244. Over Excavation For Pipe Bedding 1.6-FT To 3.0-FT (San 9-FT - 14FT Deep)	400.000 LF		·
0562	SPV.0090 Special 245. Over Excavation For Pipe Bedding 0.5-FT To 1.5-FT (San 14.1-FT - 25FT Deep)	400.000 LF		
0564	SPV.0090 Special 246. Over Excavation For Pipe Bedding 1.6-FT To 3.0-FT (San 14.1-FT - 25FT Deep)	400.000 LF		·



# **Wisconsin Department of Transportation**

# Proposal Schedule of Items

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**Proposal ID**: 20250211033 **Project(s)**: 1590-18-71, 1590-18-81, 1590-18-82, 1590-18-83, 9813-02-

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Federal ID(s): N/A, N/A, WISC 2025334, N/A, N/A

**SECTION:** 0001 Contract Items

Alt Set ID: Alt Mbr ID:

Proposal Line Number	Item ID Description	Approximate Quantity and Units	Unit Price	Bid Amount
0566	SPV.0090 Special 247. 2-1/2 - Inch Lift Station Force Main	95.000 LF	·	<del></del>
0568	SPV.0180 Special 001. Protective Thermoplastic Coating at Snowmobile Trail Crossings	315.000 SY		<del></del>
0570	SPV.0200 Special 249. 4-Inch Sanitary Lateral Riser	3.000 VF	·	
0572	SPV.0200 Special 250. 6-Inch Sanitary Lateral Riser	3.000 VF	·	
0574	SPV.0200 Special 251. Sanitary Sewer Manhole 4- FT Diameter	274.840 VF	·	<del>-</del>
0576	SPV.0200 Special 252. Sanitary Sewer Outside Drop Manhole	19.560 VF	<del>.</del>	<u>-</u>
0578	643.0920 Traffic Control Covering Signs Type II  Section: 000	7.000 EACH 01	· Total:	

Total Bid:



# **Wisconsin Department of Transportation**

February 5, 2025

Division of Transportation Systems Development

Bureau of Project Development 4822 Madison Yards Way, 4<sup>th</sup> Floor South Madison, WI 53705

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

#### **NOTICE TO ALL CONTRACTORS:**

Proposal #33: 1590-18-71 1590-18-81

Monico - Laona Monico - Laona

STH 55 South to Otter Creek Road Otter Creek Road to STH 32 South

USH 8 USH 8

Forest County Forest County

Multi-Modal Tunnel Firekeeper Road to Bug Lake Road

USH 8 USH 8

Forest County Forest County

9813-02-70, WISC 2025334 USH 8 Shared Pathway Phase 1 Firekeeper Road to Love Knot

Lane NON HWY Forest County

# Letting of February 11, 2025

This is Addendum No. 03, which provides for the following:

#### **Schedule of Items:**

I		Revised Bid Item	Quantitie	S		
	Bid Item	Item Description	Unit	Proposal Total Prior to Addendum	Quantity Added	Proposal Total After Addendum
	465.0105	Asphaltic Surface	TON	3,736	+188	3,924

	<b>Deleted</b> Bid Item	Quantities	3		
Bid Item	Item Description	Unit	Proposal Total Prior to Addendum	Proposal Quantity Change (-)	Proposal Total After Addendum
460.5223	HMA Pavement 3LT 58-28S	TON	77	-77	0
460.5244	HMA Pavement 4LT 58-34S	TON	60	-60	0

# Plan Sheets:

	Revised Plan Sheets
Plan Sheet	Plan Sheet Title (brief description of changes to sheet)
4	Construction Detail – The Utility Trench Pavement Repair Detail was modified to remove HMA 4LT and HMA 3 LT pavement designations and replace with 6" Asphaltic Surface Patching.
50	Miscellaneous Quantities – Removed Item's 460.5244 and 460.5223 and added Item 465.0105 Asphaltic Surface.

#### Schedule of Items

Attached, dated February 5, 2025, are the revised Schedule of Items Pages 1 - 21.

#### **Plan Sheets**

The following 11 x 17-inch sheets are attached and made part of the plans for this proposal: Project ID 1590-18-83:

Revised: 4 and 50.

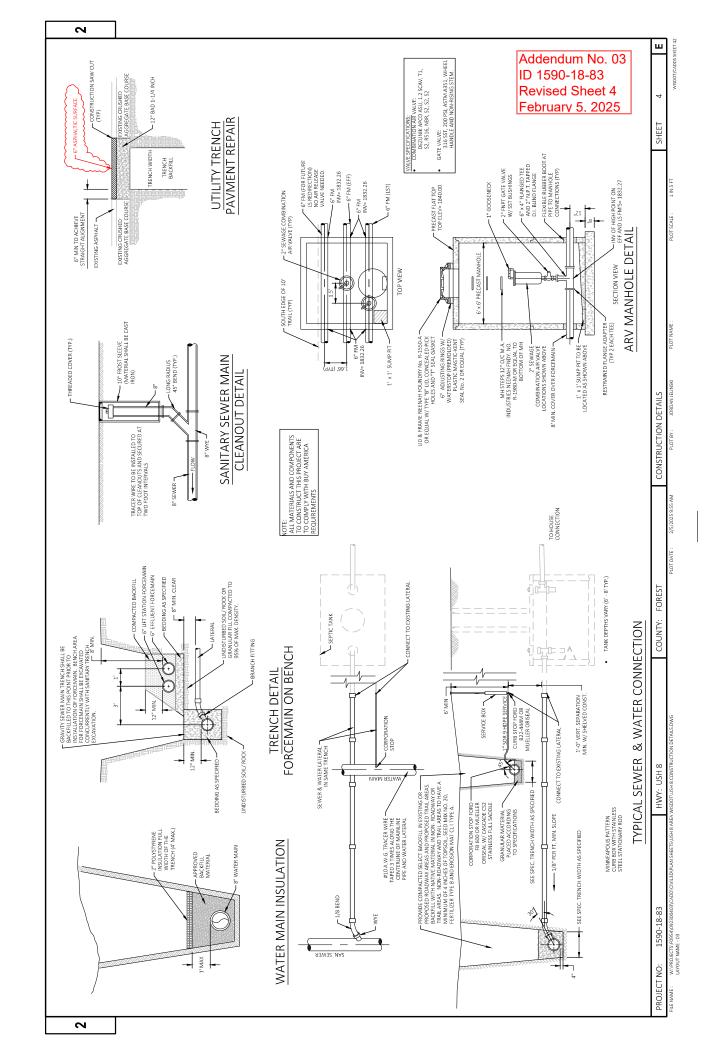
The responsibility for notifying potential subcontractors and suppliers of these changes remains with the prime contractor.

Sincerely,

Mike Coleman

Proposal Development Specialist Proposal Management Section

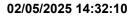
**END OF ADDENDUM** 



455.0605 TACK COAT  6.4L  6.4L  1.1  2.2  6.07-60  2.2  6.07-88  1.1  1.1  6.08-88  1.1  1.1  6.08-88  1.1  1.255-450  1.250-40  6.09-42  1.255-450  8.02-454  8.02-454  8.02-454  8.02-454  8.02-454  8.02-69  1.2  1.3  1.4  1.4  1.4  1.4  1.4  1.4  1.4	_					J										ı						ı																ı			ı	Ŀ
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**Proposal ID**: 20250211033 **Project(s)**: 1590-18-71, 1590-18-81, 1590-18-82, 1590-18-83, 9813-02-

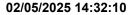
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Federal ID(s): N/A, N/A, WISC 2025334, N/A, N/A

**SECTION:** 0001 Contract Items

Proposal Line Number	Item ID Description	Approximate Quantity and Units	Unit Price	Bid Amount
0002	201.0205 Grubbing	119.000 STA		
0004	201.0215 Grubbing	0.290 ACRE	<u> </u>	
0006	202.0110 Roadside Clearing	30.000 SY	<u>-</u>	
8000	203.0100 Removing Small Pipe Culverts	20.000 EACH	<u>-</u>	<del></del> :
0010	203.0250 Removing Structure Over Waterway Remove Debris (structure) 001. C-21- 9703	1.000 EACH	<u> </u>	
0012	204.0110 Removing Asphaltic Surface	812.600 SY	<u> </u>	
0014	204.0115 Removing Asphaltic Surface Butt Joints	905.000 SY	<u> </u>	
0016	204.0120 Removing Asphaltic Surface Milling	199,310.000 SY	<u></u>	
0018	204.0150 Removing Curb & Gutter	1,527.000 LF	<u></u>	
0020	204.0155 Removing Concrete Sidewalk	107.000 SY	<u>-</u>	<del></del> :
0022	204.0165 Removing Guardrail	205.000 LF	<u></u>	
0024	204.0167 Removing Cable Barrier	3,740.000 LF	<u> </u>	
0026	204.0170 Removing Fence	290.000 LF		
0028	204.0245 Removing Storm Sewer (size) 001. 15-Inch	37.000 LF	·_	·
0030	204.0270 Abandoning Culvert Pipes	1.000 EACH	·	·







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**Proposal ID**: 20250211033 **Project(s)**: 1590-18-71, 1590-18-81, 1590-18-82, 1590-18-83, 9813-02-

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Federal ID(s): N/A, N/A, WISC 2025334, N/A, N/A

**SECTION:** 0001 Contract Items

Proposal Line Number	Item ID Description	Approximate Quantity and Units	Unit Price	Bid Amount
0032	205.0100 Excavation Common	337,540.000 CY	<u> </u>	<u> </u>
0034	206.2001 Excavation for Structures Culverts (structure) 001. C-21-9703	1.000 EACH	·	·
0036	206.2001 Excavation for Structures Culverts (structure) 002. B-21-35	1.000 EACH	<u></u>	
0038	206.5001 Cofferdams (structure) 001. 21008000215	1.000 EACH		·
0040	208.1100 Select Borrow	1,736.000 CY	·	
0042	210.1500 Backfill Structure Type A	5,160.000 TON	·	<u> </u>
0044	210.2500 Backfill Structure Type B	1,270.000 TON	·	
0046	211.0101 Prepare Foundation for Asphaltic Paving (project) 001. 1590-18-71	1.000 EACH	·	·
0048	211.0101 Prepare Foundation for Asphaltic Paving (project) 002. 1590-18-81	1.000 EACH	·	
0050	211.0400 Prepare Foundation for Asphaltic Shoulders	261.000 STA		·
0052	213.0100 Finishing Roadway (project) 001. 1590- 18-71	1.000 EACH		·
0054	213.0100 Finishing Roadway (project) 002. 1590- 18-81	1.000 EACH		·
0056	305.0110 Base Aggregate Dense 3/4-Inch	19,657.000 TON		·
0058	305.0120 Base Aggregate Dense 1 1/4-Inch	35,863.000 TON		







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**Proposal ID**: 20250211033 **Project(s)**: 1590-18-71, 1590-18-81, 1590-18-82, 1590-18-83, 9813-02-

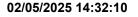
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Federal ID(s): N/A, N/A, WISC 2025334, N/A, N/A

**SECTION:** 0001 Contract Items

Proposal Line Number	Item ID Description	Approximate Quantity and Units	Unit Price	Bid Amount
0060	305.0130 Base Aggregate Dense 3-Inch	357.000 TON	·	<u> </u>
0062	305.0500 Shaping Shoulders	6.000 STA	·	·
0064	311.0110 Breaker Run	140.000 TON	·	·
0066	415.0070 Concrete Pavement 7-Inch	1,938.000 SY		
0068	450.4000 HMA Cold Weather Paving	22,500.000 TON		
0070	455.0605 Tack Coat	15,294.000 GAL	·	·
0072	460.0105.S HMA Percent Within Limits (PWL) Test Strip Volumetrics	2.000 EACH		·
0074	460.0110.S HMA Percent Within Limits (PWL) Test Strip Density	3.000 EACH		·
0076	460.2005 Incentive Density PWL HMA Pavement	41,097.000 DOL	1.00000	41,097.00
0078	460.2007 Incentive Density HMA Pavement Longitudinal Joints	29,840.000 DOL	1.00000	29,840.00
0080	460.2010 Incentive Air Voids HMA Pavement	51,010.000 DOL	1.00000	51,010.00
0086	460.6223 HMA Pavement 3 MT 58-28 S	29,490.000 TON		
0088	460.6244 HMA Pavement 4 MT 58-34 S	21,520.000 TON		·
0090	465.0105 Asphaltic Surface	3,924.000 TON		<u> </u>
0092	465.0110 Asphaltic Surface Patching	525.000 TON	<u> </u>	







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**Proposal ID**: 20250211033 **Project(s)**: 1590-18-71, 1590-18-81, 1590-18-82, 1590-18-83, 9813-02-

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Federal ID(s): N/A, N/A, WISC 2025334, N/A, N/A

**SECTION:** 0001 Contract Items

Proposal Line Number	Item ID Description	Approximate Quantity and Units	Unit Price	Bid Amount
0094	465.0120 Asphaltic Surface Driveways and Field Entrances	275.000 TON	<del>-</del>	<u> </u>
0098	465.0315 Asphaltic Flumes	130.000 SY		
0100	465.0520 Asphaltic Rumble Strips, Shoulder	23,992.000 LF		
0102	465.0560 Asphaltic Rumble Strips, Centerline	46,685.000 LF		
0104	502.3210 Pigmented Surface Sealer	121.000 SY		
0106	502.4205 Adhesive Anchors No. 5 Bar	52.000 EACH		
0108	504.0100 Concrete Masonry Culverts	944.000 CY		
0110	505.0400 Bar Steel Reinforcement HS Structures	91,920.000 LB		
0112	505.0600 Bar Steel Reinforcement HS Coated Structures	19,030.000 LB	<del>.</del>	·
0114	511.1200 Temporary Shoring (structure) 001. C-21- 9703	555.000 SF		·
0116	516.0500 Rubberized Membrane Waterproofing	72.000 SY		
0118	516.0610.S Sheet Membrane Waterproofing for Buried Structures	646.000 SY	·	·
0120	517.1010.S Concrete Staining (structure) 001. B-21- 35	2,997.000 SF	·	·
0122	517.1015.S Concrete Staining Multi-Color (structure) 001. B-21-35	3,926.000 SF		







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**Proposal ID**: 20250211033 **Project(s)**: 1590-18-71, 1590-18-81, 1590-18-82, 1590-18-83, 9813-02-

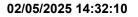
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Federal ID(s): N/A, N/A, WISC 2025334, N/A, N/A

**SECTION:** 0001 Contract Items

Proposal Line Number	Item ID Description	Approximate Quantity and Units	Unit Price	Bid Amount
0124	517.1050.S Architectural Surface Treatment (structure) 001. B-21-35	3,804.000 SF	·	·
0126	520.1024 Apron Endwalls for Culvert Pipe 24-Inch	17.000 EACH	<u> </u>	
0128	520.1030 Apron Endwalls for Culvert Pipe 30-Inch	8.000 EACH	·	
0130	520.1036 Apron Endwalls for Culvert Pipe 36-Inch	3.000 EACH		
0132	520.3324 Culvert Pipe Class III-A 24-Inch	560.000 LF	<u> </u>	
0134	520.3330 Culvert Pipe Class III-A 30-Inch	286.000 LF		
0136	520.3336 Culvert Pipe Class III-A 36-Inch	106.000 LF	<u> </u>	
0138	520.8000 Concrete Collars for Pipe	6.000 EACH		
0140	521.1048 Apron Endwalls for Culvert Pipe Steel 48-Inch	2.000 EACH	·	·
0142	521.3148 Culvert Pipe Corrugated Steel 48-Inch	93.000 LF		
0144	522.0124 Culvert Pipe Reinforced Concrete Class III 24-Inch	36.000 LF	<u> </u>	·
0146	522.0136 Culvert Pipe Reinforced Concrete Class III 36-Inch	8.000 LF	·	·
0148	522.0418 Culvert Pipe Reinforced Concrete Class IV 18-Inch	156.000 LF	<u> </u>	·
0150	522.0424 Culvert Pipe Reinforced Concrete Class IV 24-Inch	68.000 LF	<u></u>	·







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**Proposal ID**: 20250211033 **Project(s)**: 1590-18-71, 1590-18-81, 1590-18-82, 1590-18-83, 9813-02-

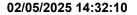
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Federal ID(s): N/A, N/A, WISC 2025334, N/A, N/A

**SECTION:** 0001 Contract Items

Proposal Line Number	Item ID Description	Approximate Quantity and Units	Unit Price	Bid Amount
0152	522.0436 Culvert Pipe Reinforced Concrete Class IV 36-Inch	15.000 LF	<u>-</u>	
0154	522.1012 Apron Endwalls for Culvert Pipe Reinforced Concrete 12-Inch	11.000 EACH		
0156	522.1018  Apron Endwalls for Culvert Pipe Reinforced Concrete 18-Inch	10.000 EACH		<u> </u>
0158	522.1024 Apron Endwalls for Culvert Pipe Reinforced Concrete 24-Inch	10.000 EACH		·
0160	522.1036 Apron Endwalls for Culvert Pipe Reinforced Concrete 36-Inch	4.000 EACH		·
0162	522.2314  Culvert Pipe Reinforced Concrete  Horizontal Elliptical Class HE-III 14x23- Inch	64.000 LF	<del></del>	·
0164	522.2414  Culvert Pipe Reinforced Concrete  Horizontal Elliptical Class HE-IV 14x23- Inch	16.000 LF		·
0166	522.2614  Apron Endwalls for Culvert Pipe Reinforced Concrete Horizontal Elliptical 14x23-Inch	4.000 EACH		·
0168	522.2629  Apron Endwalls for Culvert Pipe Reinforced Concrete Horizontal Elliptical 29x45-Inch	1.000 EACH		·
0170	601.0411 Concrete Curb & Gutter 30-Inch Type D	443.000 LF		<u> </u>
0172	601.0553 Concrete Curb & Gutter 4-Inch Sloped 36-Inch Type D	20.000 LF	<u>-</u>	
0174	601.0557 Concrete Curb & Gutter 6-Inch Sloped 36-Inch Type D	2,060.000 LF	<del>.</del>	







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**Proposal ID**: 20250211033 **Project(s)**: 1590-18-71, 1590-18-81, 1590-18-82, 1590-18-83, 9813-02-

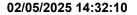
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Federal ID(s): N/A, N/A, WISC 2025334, N/A, N/A

**SECTION:** 0001 Contract Items

Proposal Line Number	Item ID Description	Approximate Quantity and Units	Unit Price	Bid Amount
0176	601.0582 Concrete Curb & Gutter 4-Inch Sloped 36-Inch Type T	12.000 LF	<u> </u>	
0178	601.0600 Concrete Curb Pedestrian	43.000 LF	·	
0180	602.0410 Concrete Sidewalk 5-Inch	5,207.000 SF		·
0182	602.0505 Curb Ramp Detectable Warning Field Yellow	10.000 SF	<u></u>	·
0184	602.0515 Curb Ramp Detectable Warning Field Natural Patina	260.000 SF		·
0186	602.0605 Curb Ramp Detectable Warning Field Radial Yellow	105.000 SF	·	·
0188	602.0615 Curb Ramp Detectable Warning Field Radial Natural Patina	145.000 SF		
0190	602.3010 Concrete Surface Drains	1.950 CY		
0192	606.0200 Riprap Medium	390.000 CY		
0194	606.0300 Riprap Heavy	45.000 CY		·
0196	606.0400 Riprap Extra-Heavy	50.000 CY		
0198	608.0315 Storm Sewer Pipe Reinforced Concrete Class III 15-Inch	80.000 LF	·	·
0200	608.0324 Storm Sewer Pipe Reinforced Concrete Class III 24-Inch	583.000 LF		
0202	608.0330 Storm Sewer Pipe Reinforced Concrete Class III 30-Inch	61.000 LF	·	<u> </u>







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**Proposal ID**: 20250211033 **Project(s)**: 1590-18-71, 1590-18-81, 1590-18-82, 1590-18-83, 9813-02-

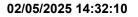
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Federal ID(s): N/A, N/A, WISC 2025334, N/A, N/A

**SECTION:** 0001 Contract Items

Proposal Line Number	Item ID Description	Approximate Quantity and Units	Unit Price	Bid Amount
0204	608.0412 Storm Sewer Pipe Reinforced Concrete Class IV 12-Inch	345.000 LF		
0206	608.0415 Storm Sewer Pipe Reinforced Concrete Class IV 15-Inch	60.000 LF		
0208	608.0418 Storm Sewer Pipe Reinforced Concrete Class IV 18-Inch	103.000 LF	·	
0210	608.0424 Storm Sewer Pipe Reinforced Concrete Class IV 24-Inch	451.000 LF		
0212	608.2329 Storm Sewer Pipe Reinforced Concrete Horizontal Elliptical Class HE-III 29x45- Inch	38.000 LF	·	
0214	608.3018 Storm Sewer Pipe Class III-A 18-Inch	571.000 LF		
0216	611.0530 Manhole Covers Type J	4.000 EACH	<u> </u>	
0218	611.0612 Inlet Covers Type C	8.000 EACH		
0220	611.0627 Inlet Covers Type HM	7.000 EACH		
0222	611.0642 Inlet Covers Type MS	26.000 EACH		
0224	611.2004 Manholes 4-FT Diameter	6.000 EACH		
0226	611.2005 Manholes 5-FT Diameter	4.000 EACH		
0228	611.2008 Manholes 8-FT Diameter	2.000 EACH		
0230	611.3004 Inlets 4-FT Diameter	1.000 EACH		







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**Proposal ID**: 20250211033 **Project(s)**: 1590-18-71, 1590-18-81, 1590-18-82, 1590-18-83, 9813-02-

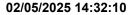
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Federal ID(s): N/A, N/A, WISC 2025334, N/A, N/A

**SECTION:** 0001 Contract Items

Proposal Line Number	Item ID Description	Approximate Quantity and Units	Unit Price	Bid Amount
0232	611.3230 Inlets 2x3-FT	6.000 EACH		
0234	611.3901 Inlets Median 1 Grate	18.000 EACH	<u> </u>	
0236	611.3902 Inlets Median 2 Grate	4.000 EACH	<u>-</u>	
0238	612.0406 Pipe Underdrain Wrapped 6-Inch	207.000 LF	<u> </u>	
0240	612.0902.S Insulation Board Polystyrene (inch) 001. 2 -Inch	676.000 SY	·	·
0242	618.0100 Maintenance and Repair of Haul Roads (project) 001. 1590-18-71	1.000 EACH		·
0244	618.0100 Maintenance and Repair of Haul Roads (project) 002. 1590-18-81	1.000 EACH	<u> </u>	
0246	619.1000 Mobilization	1.000 EACH		
0248	624.0100 Water	1,419.800 MGAL	<u> </u>	
0250	625.0100 Topsoil	151,879.000 SY		
0252	627.0200 Mulching	4,758.000 SY	<u> </u>	
0254	628.1504 Silt Fence	14,110.000 LF	<u> </u>	
0256	628.1520 Silt Fence Maintenance	16,327.000 LF		<u> </u>
0258	628.1905 Mobilizations Erosion Control	23.000 EACH		
0260	628.1910 Mobilizations Emergency Erosion Control	10.000 EACH	:	







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**Proposal ID**: 20250211033 **Project(s)**: 1590-18-71, 1590-18-81, 1590-18-82, 1590-18-83, 9813-02-

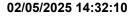
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Federal ID(s): N/A, N/A, WISC 2025334, N/A, N/A

**SECTION:** 0001 Contract Items

Proposal Line Number	Item ID Description	Approximate Quantity and Units	Unit Price	Bid Amount
0262	628.2006 Erosion Mat Urban Class I Type A	6,252.000 SY		
0264	628.2023 Erosion Mat Class II Type B	140,720.000 SY	<u>-</u>	·
0266	628.6510 Soil Stabilizer Type B	3.390 ACRE	·	·
0268	628.7005 Inlet Protection Type A	24.000 EACH	<u></u>	
0270	628.7015 Inlet Protection Type C	19.000 EACH	<u> </u>	
0272	628.7020 Inlet Protection Type D	1.000 EACH	<u> </u>	
0274	628.7504 Temporary Ditch Checks	1,891.000 LF	<u> </u>	
0276	628.7515.S Stone Ditch Checks	161.000 CY	<u>-</u>	
0278	628.7555 Culvert Pipe Checks	155.000 EACH	<u></u>	
0280	628.7560 Tracking Pads	8.000 EACH	<u></u>	·
0282	628.7570 Rock Bags	631.000 EACH	<u></u>	
0284	629.0205 Fertilizer Type A	14.020 CWT		
0286	629.0210 Fertilizer Type B	91.000 CWT		
0288	630.0120 Seeding Mixture No. 20	7,644.000 LB	<u> </u>	
0290	630.0500 Seed Water	3,028.000 MGAL		
0292	633.5200 Markers Culvert End	55.000 EACH		







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**Proposal ID**: 20250211033 **Project(s)**: 1590-18-71, 1590-18-81, 1590-18-82, 1590-18-83, 9813-02-

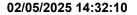
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Federal ID(s): N/A, N/A, WISC 2025334, N/A, N/A

**SECTION:** 0001 Contract Items

Proposal Line Number	Item ID Description	Approximate Quantity and Units	Unit Price	Bid Amount
0294	634.0612 Posts Wood 4x6-Inch X 12-FT	2.000 EACH		
0296	634.0616 Posts Wood 4x6-Inch X 16-FT	63.000 EACH	·	
0298	637.2210 Signs Type II Reflective H	174.560 SF	·	·
0300	637.2230 Signs Type II Reflective F	236.500 SF		·
0302	638.2102 Moving Signs Type II	40.000 EACH		
0304	638.2602 Removing Signs Type II	10.000 EACH		
0306	638.3000 Removing Small Sign Supports	41.000 EACH		
0308	638.4000 Moving Small Sign Supports	5.000 EACH		
0310	642.5001 Field Office Type B	1.000 EACH		
0312	643.0300 Traffic Control Drums	16,510.000 DAY		
0314	643.0420 Traffic Control Barricades Type III	27,305.000 DAY		
0316	643.0705 Traffic Control Warning Lights Type A	47,918.000 DAY		
0318	643.0715 Traffic Control Warning Lights Type C	5,865.000 DAY		
0320	643.0800 Traffic Control Arrow Boards	180.000 DAY		
0322	643.0900 Traffic Control Signs	101,034.000 DAY		<u> </u>
0326	643.1000 Traffic Control Signs Fixed Message	89.500 SF		







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**Proposal ID**: 20250211033 **Project(s)**: 1590-18-71, 1590-18-81, 1590-18-82, 1590-18-83, 9813-02-

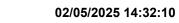
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Federal ID(s): N/A, N/A, WISC 2025334, N/A, N/A

**SECTION:** 0001 Contract Items

Proposal Line Number	Item ID Description	Approximate Quantity and Units	Unit Price	Bid Amount
0328	643.3165 Temporary Marking Line Paint 6-Inch	84,407.000 LF	<u> </u>	
0330	643.3180 Temporary Marking Line Removable Tape 6-Inch	3,895.000 LF		·
0332	643.3350 Temporary Marking Crosswalk Removable Tape 6-inch	1,094.000 LF		·
0334	643.5000 Traffic Control	1.000 EACH	<u> </u>	·
0336	644.1430 Temporary Pedestrian Surface Plate	238.000 SF	·	·
0338	644.1601 Temporary Pedestrian Curb Ramp	120.000 DAY	·	
0340	644.1605 Temporary Pedestrian Detectable Warning Field	56.000 SF	·	<del></del>
0342	644.1810 Temporary Pedestrian Barricade	452.000 LF	<u> </u>	
0344	645.0105 Geotextile Type C	275.000 SY	,	
0346	645.0120 Geotextile Type HR	951.000 SY	<u> </u>	
0348	645.0130 Geotextile Type R	2,647.000 SY		
0350	645.0135 Geotextile Type SR	528.000 SY	<u> </u>	
0352	645.0220 Geogrid Type SR	7,926.000 SY	<u></u>	
0354	646.2040 Marking Line Grooved Wet Ref Epoxy 6- Inch	217,685.000 LF	<u> </u>	







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**Proposal ID**: 20250211033 **Project(s)**: 1590-18-71, 1590-18-81, 1590-18-82, 1590-18-83, 9813-02-

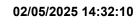
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Federal ID(s): N/A, N/A, WISC 2025334, N/A, N/A

**SECTION:** 0001 Contract Items

Proposal Line Number	Item ID Description	Approximate Quantity and Units	Unit Price	Bid Amount
0356	646.4040 Marking Line Grooved Wet Ref Epoxy 10-Inch	670.000 LF		
0358	646.5020 Marking Arrow Epoxy	12.000 EACH		·
0360	646.6120 Marking Stop Line Epoxy 18-Inch	65.000 LF	<u> </u>	·
0362	646.6466 Cold Weather Marking Epoxy 6-Inch	45,000.000 LF	<u> </u>	
0364	646.6470 Cold Weather Marking Epoxy 10-Inch	400.000 LF	<u> </u>	
0366	646.7120 Marking Diagonal Epoxy 12-Inch	2,550.000 LF	·	
0368	646.7420 Marking Crosswalk Epoxy Transverse Line 6-Inch	596.000 LF		·
0370	646.7520 Marking Crosswalk Epoxy Block Style 24-Inch	90.000 LF		
0372	646.9000 Marking Removal Line 4-Inch	2,915.000 LF	·	
0374	648.0100 Locating No-Passing Zones	3.330 MI		·
0376	650.4000 Construction Staking Storm Sewer	65.000 EACH		
0378	650.4500 Construction Staking Subgrade	12,165.000 LF	·	
0380	650.5000 Construction Staking Base	22,640.000 LF		
0382	650.5500 Construction Staking Curb Gutter and Curb & Gutter	2,566.000 LF	·	·
0384	650.6000 Construction Staking Pipe Culverts	41.000 EACH		







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**Proposal ID**: 20250211033 **Project(s)**: 1590-18-71, 1590-18-81, 1590-18-82, 1590-18-83, 9813-02-

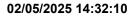
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Federal ID(s): N/A, N/A, WISC 2025334, N/A, N/A

**SECTION:** 0001 Contract Items

Proposal Line Number	Item ID Description	Approximate Quantity and Units	Unit Price	Bid Amount
0386	650.6501 Construction Staking Structure Layout (structure) 001. C-21-9703	1.000 EACH		·
0388	650.6501  Construction Staking Structure Layout (structure) 002. B-21-35	1.000 EACH		·
0390	650.7000 Construction Staking Concrete Pavement	1,233.000 LF	·	
0392	650.8000 Construction Staking Resurfacing Reference	53,261.000 LF	·	
0394	650.9000 Construction Staking Curb Ramps	27.000 EACH		
0396	650.9500 Construction Staking Sidewalk (project) 001. 1590-18-71	1.000 EACH		·
0398	650.9500 Construction Staking Sidewalk (project) 003. 9813-02-70	1.000 EACH		·
0400	650.9911 Construction Staking Supplemental Control (project) 001. 1590-18-71	1.000 EACH	·	
0402	650.9911 Construction Staking Supplemental Control (project) 002. 1590-18-81	1.000 EACH	·	·
0404	650.9911 Construction Staking Supplemental Control (project) 003. 1590-18-82	1.000 EACH		<del></del>
0406	650.9911 Construction Staking Supplemental Control (project) 004. 9813-02-70	1.000 EACH	·	<u> </u>
0408	650.9920 Construction Staking Slope Stakes	12,565.000 LF		
0410	652.0105 Conduit Rigid Metallic 3/4-Inch	25.000 LF		







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**Proposal ID**: 20250211033 **Project(s)**: 1590-18-71, 1590-18-81, 1590-18-82, 1590-18-83, 9813-02-

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Federal ID(s): N/A, N/A, WISC 2025334, N/A, N/A

**SECTION:** 0001 Contract Items

Proposal Line Number	Item ID Description	Approximate Quantity and Units	Unit Price	Bid Amount
0412	652.0110 Conduit Rigid Metallic 1-Inch	23.000 LF		
0414	652.0205 Conduit Rigid Nonmetallic Schedule 40 3/4-Inch	94.000 LF		·
0416	652.0210 Conduit Rigid Nonmetallic Schedule 40 1-Inch	471.000 LF	<del>.</del>	·
0418	652.0225 Conduit Rigid Nonmetallic Schedule 40 2-Inch	385.000 LF	·	·
0420	653.0164 Pull Boxes Non-Conductive 24x42-Inch	4.000 EACH	<u></u>	
0422	653.0208 Junction Boxes 8x8x8-Inch	2.000 EACH	<u> </u>	
0424	655.0615 Electrical Wire Lighting 10 AWG	1,686.000 LF		
0426	690.0150 Sawing Asphalt	7,749.000 LF		
0428	690.0250 Sawing Concrete	123.000 LF		
0430	715.0502 Incentive Strength Concrete Structures	5,618.000 DOL	1.00000	5,618.00
0432	715.0720 Incentive Compressive Strength Concrete Pavement	1,000.000 DOL	1.00000	1,000.00
0434	740.0440 Incentive IRI Ride	45,200.000 DOL	1.00000	45,200.00
0436	ASP.1T0A On-the-Job Training Apprentice at \$5.00/HR	2,100.000 HRS	5.00000	10,500.00
0438	ASP.1T0G On-the-Job Training Graduate at \$5.00/HR	4,800.000 HRS	5.00000	24,000.00







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**Project(s):** 1590-18-71, 1590-18-81, 1590-18-82, 1590-18-83, 9813-02-**Proposal ID:** 20250211033

Federal ID(s): N/A, N/A, WISC 2025334, N/A, N/A

SECTION: 0001 Contract Items

Proposal Line Number	Item ID Description	Approximate Quantity and Units	Unit Price	Bid Amount
0440	SPV.0035 Special 201. Utility Trench Rock Excavation	500.000 CY	<del>.</del>	<u> </u>
0442	SPV.0060 Special 001. Adjusting Water Valves	8.000 EACH	·	
0444	SPV.0060 Special 002. Adjusting Sanitary Manhole Covers	4.000 EACH	·	
0446	SPV.0060 Special 003. Foam Sealant Joint Repair C-21-9703	1.000 EACH		
0448	SPV.0060 Special 101. Precast Concrete Panel	2.000 EACH		
0450	SPV.0060 Special 102. Posts Wood 4X4-Inch X 12- FT	23.000 EACH		<u> </u>
0452	SPV.0060 Special 103. Posts Wood 4X4-Inch X 14- FT	67.000 EACH	<del></del>	<u> </u>
0454	SPV.0060 Special 104. Tunnel Luminare	6.000 EACH	·	·
0456	SPV.0060 Special 106. Electrical Service Meter Breaker Pedestal Special	1.000 EACH	<del></del>	:
0458	SPV.0060 Special 106. Precast Concrete Planter	8.000 EACH		
0460	SPV.0060 Special 107. Kiosks	4.000 EACH		
0462	SPV.0060 Special 108. Concrete Footing (Concrete Base)	39.000 EACH		·
0464	SPV.0060 Special 109. Benches	8.000 EACH		
0466	SPV.0060 Special 202. Removing Sanitary Manhole	1.000 EACH	·	







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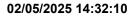
**Project(s):** 1590-18-71, 1590-18-81, 1590-18-82, 1590-18-83, 9813-02-**Proposal ID:** 20250211033

Federal ID(s): N/A, N/A, WISC 2025334, N/A, N/A

SECTION: 0001 Contract Items

Proposal Line Number	Item ID Description	Approximate Quantity and Units	Unit Price	Bid Amount
0468	SPV.0060 Special 203. Removing Sanitary Cleanout	10.000 EACH		·
0470	SPV.0060 Special 204. Abandon Sanitary Manhole	2.000 EACH		
0472	SPV.0060 Special 205. Remove Hydrant	5.000 EACH		
0474	SPV.0060 Special 206. Remove 6-Inch Gate Valve	6.000 EACH		
0476	SPV.0060 Special 207. Remove 8-Inch Gate Valve	1.000 EACH		·
0478	SPV.0060 Special 208. Remove 12-Inch Gate Valve	2.000 EACH		·
0480	SPV.0060 Special 209. Remove Valve Box	4.000 EACH		·
0482	SPV.0060 Special 210. Air Release Valve Manhole	1.000 EACH		
0484	SPV.0060 Special 211. Connect To Existing Force Main	3.000 EACH		·
0486	SPV.0060 Special 212. Reconnect Existing Sanitary Lateral	10.000 EACH		·
0488	SPV.0060 Special 213. Temporary 4-Inch Sanitary Connection	5.000 EACH		·
0490	SPV.0060 Special 214. Temporary 6-Inch Force Main Connection	6.000 EACH		·
0492	SPV.0060 Special 215. Reconnect Existing Water Service Lateral	1.000 EACH	·	·
0494	SPV.0060 Special 216. Temporary Water Main Connection, 6-Inch	7.000 EACH		







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**Proposal ID**: 20250211033 **Project(s)**: 1590-18-71, 1590-18-81, 1590-18-82, 1590-18-83, 9813-02-

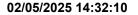
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Federal ID(s): N/A, N/A, WISC 2025334, N/A, N/A

**SECTION:** 0001 Contract Items

Proposal Line Number	Item ID Description	Approximate Quantity and Units	Unit Price	Bid Amount
0496	SPV.0060 Special 217. Connect To Existing Water Main	4.000 EACH	<del>.</del>	<del>.</del>
0498	SPV.0060 Special 218. 6-Inch Gate Valve And Box	11.000 EACH	·	·
0500	SPV.0060 Special 219. 8-Inch Gate Valve And Box	14.000 EACH	·	<u>-</u>
0502	SPV.0060 Special 220. Fire Hydrant	11.000 EACH	·	<u> </u>
0504	SPV.0060 Special 221. Remove And Reset Gate And Post	1.000 EACH		·
0506	SPV.0060 Special 222. Utility Line Openings	10.000 EACH	·	
0508	SPV.0060 Special 247. Construction Staking Sanitary Sewer And Force Main (Project) 1590-18-83	1.000 EACH	·	·
0510	SPV.0060 Special 248. Construction Staking Water Main (Project) 1590-18-83	1.000 EACH		·
0512	SPV.0060 Special 253. Sanitary Sewer 8-Inch Cleanout	1.000 EACH		<u></u>
0514	SPV.0090 Special 101. Railing	3,693.000 LF	·	<u> </u>
0516	SPV.0090 Special 102. Profile Curb Cut	86.000 LF	·	<u> </u>
0518	SPV.0090 Special 103. Staked Wattles	21,923.000 LF		
0520	SPV.0090 Special 223. Remove Existing Sanitary Force Main 6-Inch Or Smaller	3,648.000 LF	·	·
0522	SPV.0090 Special 224. Remove Existing Casing Pipe	60.000 LF		







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**Proposal ID**: 20250211033 **Project(s)**: 1590-18-71, 1590-18-81, 1590-18-82, 1590-18-83, 9813-02-

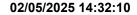
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Federal ID(s): N/A, N/A, WISC 2025334, N/A, N/A

**SECTION:** 0001 Contract Items

Proposal Line Number	Item ID Description	Approximate Quantity and Units	Unit Price	Bid Amount
0524	SPV.0090 Special 225. Remove Existing Water Main 12-Inch Or Smaller	3,346.000 LF		
0526	SPV.0090 Special 226. Remove 24-Inch Steel Casing	50.000 LF		·
0528	SPV.0090 Special 227. Abandon 6-Inch Or Smaller Sanitary Or Force Main	9,863.000 LF		·
0530	SPV.0090 Special 228. Abandon 8-Inch Or Smaller Water Main	1,287.000 LF		·
0532	SPV.0090 Special 229. Abandon 12-Inch Water Main	1,115.000 LF		·
0534	SPV.0090 Special 230. 6-Inch Lift Station Force Main	8,130.000 LF		·
0536	SPV.0090 Special 231. 6-Inch Effluent Force Main	6,682.000 LF	·	·
0538	SPV.0090 Special 232. 8-Inch Sanitary Sewer Pipe	6,516.000 LF		<u>-</u>
0540	SPV.0090 Special 233. 8-Inch Sanitary Sewer SDR 26 Pipe	400.000 LF	<del>.</del>	<u></u> -
0542	SPV.0090 Special 234. 2-Inch Sanitary Lateral	33.000 LF		
0544	SPV.0090 Special 235. 4-Inch Sanitary LateralL	435.000 LF	<u> </u>	
0546	SPV.0090 Special 236. 6-Inch Sanitary Lateral	54.000 LF		
0548	SPV.0090 Special 237. 1-Inch Water Service Lateral	43.000 LF	·	







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**Proposal ID**: 20250211033 **Project(s)**: 1590-18-71, 1590-18-81, 1590-18-82, 1590-18-83, 9813-02-

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Federal ID(s): N/A, N/A, WISC 2025334, N/A, N/A

**SECTION:** 0001 Contract Items

Proposal Line Number	Item ID Description	Approximate Quantity and Units	Unit Price	Bid Amount
0550	SPV.0090 Special 238. 6-Inch Water Main (Includes Hydrant Leads)	189.000 LF		<u> </u>
0552	SPV.0090 Special 239. 8-Inch Water Main	5,862.000 LF		
0554	SPV.0090 Special 241. Over Excavation For Pipe Bedding 0.5-FT To 1.5-FT (Force Main)	600.000 LF	·	·
0556	SPV.0090 Special 242. Over Excavation For Pipe Bedding 1.6-FT To 3.0-FT (Force Main)	600.000 LF		·
0558	SPV.0090 Special 243. Over Excavation For Pipe Bedding 0.5-FT To 1.5-FT (San 9-FT - 14FT Deep)	400.000 LF	<u> </u>	
0560	SPV.0090 Special 244. Over Excavation For Pipe Bedding 1.6-FT To 3.0-FT (San 9-FT - 14FT Deep)	400.000 LF	<u></u>	
0562	SPV.0090 Special 245. Over Excavation For Pipe Bedding 0.5-FT To 1.5-FT (San 14.1-FT - 25FT Deep)	400.000 LF		
0564	SPV.0090 Special 246. Over Excavation For Pipe Bedding 1.6-FT To 3.0-FT (San 14.1-FT - 25FT Deep)	400.000 LF	·	
0566	SPV.0090 Special 247. 2-1/2 - Inch Lift Station Force Main	95.000 LF		·
0568	SPV.0180 Special 001. Protective Thermoplastic Coating at Snowmobile Trail Crossings	315.000 SY		·
0570	SPV.0200 Special 249. 4-Inch Sanitary Lateral Riser	3.000 VF	·	
0572	SPV.0200 Special 250. 6-Inch Sanitary Lateral Riser	3.000 VF	·	



# **Wisconsin Department of Transportation**

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#### Proposal Schedule of Items

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**Proposal ID:** 20250211033

**Project(s):** 1590-18-71, 1590-18-81, 1590-18-82, 1590-18-83, 9813-02-

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Federal ID(s): N/A, N/A, WISC 2025334, N/A, N/A

**SECTION:** 0001 Contract Items

Proposal Line Number	Item ID Description	Approximate Quantity and Units	Unit Price	Bid Amount
0574	SPV.0200	274.840		
	Special 251. Sanitary Sewer Manhole 4- FT Diameter	VF	·	·
0576	SPV.0200	19.560		
	Special 252. Sanitary Sewer Outside Drop Manhole	VF	·	·
0578	643.0920	7.000		
	Traffic Control Covering Signs Type II	EACH	·	<u> </u>
	Section: 00	01	Total:	<u> </u>
			Total Bid:	