

CALL NO. 100

CONTRACT ID. 122000

BOONE COUNTY

FED/STATE PROJECT NUMBER IM 0757 (138)

DESCRIPTION COVINGTON-LEXINGTON ROAD (I-75)

WORK TYPE ASPHALT RESURFACING

PRIMARY COMPLETION DATE 8/31/2012

LETTING DATE: January 27, 2012

Sealed Bids will be received electronically through the Bid Express bidding service until 10:00 AM EASTERN STANDARD TIME January 27, 2012. Bids will be publicly announced at 10:00 AM EASTERN STANDARD TIME.

DBE CERTIFICATION REQUIRED - 4.50%

REQUIRED BID PROPOSAL GUARANTY: Not less than 5% of the total bid.

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ADMINISTRATIVE DISTRICT - 06

PROJECT(S) IDENTIFICATION AND DESCRIPTION:

COUNTY - BOONE

PCN - MP00800751201

IM 0757 (138)

COVINGTON-LEXINGTON ROAD (I-75) 0.608 MILE N. OF KY 338 OVERPASS EXTENDING N. (NB ONLY) TO (MP 176.000) CHANGE IN PVMT. 0.602 MILE S. OF KY 236 OVERPASS (INC.RAMPS) (MP 183.083), A DISTANCE OF 7.08 MILES. ASPHALT RESURFACING. SYP NO. 06-02036.00. GEOGRAPHIC COORDINATES LATITUDE 39^00'04" LONGITUDE 84^38'45"

AVERAGE DAILY TRAFFIC - 201000 AVERAGE MAINLINE WIDTH - 48.0 FEET

COMPLETION DATE(S):

COMPLETION DATE - August 31, 2012 APPLIES TO ENTIRE CONTRACT

CONTRACT NOTES

PROPOSAL ADDENDA

All addenda to this proposal must be applied when calculating bid and certified in the bid packet submitted to the Kentucky Department of Highways. Failure to use the correct and most recent addenda may result in the bid being rejected.

BID SUBMITTAL

Bidder must use the Department's Expedite Bidding Program available on the Internet web site of the Department of Highways, Division of Construction Procurement. (www.transportation.ky.gov/contract)

The Bidder must download the bid file located on the Bid Express website (www.bidx.com) to prepare a bid packet for submission to the Department. The bidder must submit electronically using Bid Express.

JOINT VENTURE BIDDING

Joint venture bidding is permissible. All companies in the joint venture must be prequalified in one of the work types in the Qualifications for Bidders for the project. The bidders must get a vendor ID for the joint venture from the Division of Construction Procurement and register the joint venture as a bidder on the project. Also, the joint venture must obtain a digital ID from Bid Express to submit a bid. A joint bid bond of 5% may be submitted for both companies or each company may submit a separate bond of 5%.

UNDERGROUND FACILITY DAMAGE PROTECTION

The contractor is advised that the Underground Facility Damage Protection Act of 1994, became law January 1, 1995. It is the contractor's responsibility to determine the impact of the act regarding this project, and take all steps necessary to be in compliance with the provision of the act.

<u>REGISTRATION WITH THE SECRETARY OF STATE BY A FOREIGN</u> ENTITY

Pursuant to KRS 176.085(1)(b), an agency, department, office, or political subdivision of the Commonwealth of Kentucky shall not award a state contract to a person that is a foreign entity required by KRS 14A.9-010 to obtain a certificate of authority to transact business in the Commonwealth ("certificate") from the Secretary of State under KRS 14A.9-030 unless the person produces the certificate within fourteen (14) days of the bid or proposal opening. If the foreign entity is not required to obtain a certificate as provided in KRS 14A.9-010, the foreign entity should identify the applicable exception. Foreign entity is defined within KRS 14A.1-070.

For all foreign entities required to obtain a certificate of authority to transact business in the Commonwealth, if a copy of the certificate is not received by the contracting agency within the time frame identified above, the foreign entity's solicitation response shall be deemed non-responsive or the awarded contract shall be cancelled.

Businesses can register with the Secretary of State at https://secure.kentucky.gov/sos/ftbr/welcome.aspx .

SPECIAL NOTE FOR PROJECT QUESTIONS DURING ADVERTISEMENT

Questions about projects during the advertisement should be submitted in writing to the Division of Construction Procurement. This may be done by fax (502) 564-7299 or email to kytc.projectquestions@ky.gov. The Department will attempt to answer all submitted questions. The Department reserves the right not to answer if the question is not pertinent or does not aid in clarifying the project intent.

The deadline for posting answers will be 3:00 pm Eastern Daylight Time, the day preceding the Letting. Questions may be submitted until this deadline with the understanding that the later a question is submitted, the less likely an answer will be able to be provided.

The questions and answers will be posted for each Letting under the heading "Questions & Answers" on the Construction Procurement website (www.transportation.ky.gov/contract). The answers provided shall be considered part of this Special Note and, in case of a discrepancy, will govern over all other bidding documents.

ACCESS TO RECORDS

The contractor, as defined in KRS 45A.030 (9) agrees that the contracting agency, the Finance and Administration Cabinet, the Auditor of Public Accounts, and the Legislative Research Commission, or their duly authorized representatives, shall have access to any books, documents, papers, records, or other evidence, which are directly pertinent to this contract for the purpose of financial audit or program review. Records and other prequalification information confidentially disclosed as part of the bid process shall not be deemed as directly pertinent to the contract and shall be exempt from disclosure as provided in KRS 61.878(1)(c). The contractor also recognizes that any books, documents, papers, records, or other evidence, received during a financial audit or program review shall be subject to the Kentucky Open Records Act, KRS 61.870 to 61.884.

In the event of a dispute between the contractor and the contracting agency, Attorney General, or the Auditor of Public Accounts over documents that are eligible for

production and review, the Finance and Administration Cabinet shall review the dispute and issue a determination, in accordance with Secretary's Order 11-004. (See attachment)

10/18/2011

Steven L. Beshear Governor Lori H. Flanery
Secretary

Room 383, Capitol Annex 702 Capital Avenue Frankfort, KY 40601-3462 (502) 564-4240 Fax (502) 564-6785

OFFICE OF THE SECRETARY

SECRETARY'S ORDER 11-004

FINANCE AND ADMINISTRATION CABINET

Vendor Document Disclosure

WHEREAS, in order to promote accountability and transparency in governmental operations, the Finance and Administration Cabinet believes that a mechanism should be created which would provide for review and assistance to an Executive Branch agency if said agency cannot obtain access to documents that it deems necessary to conduct a review of the records of a private vendor that holds a contract to provide goods and/or services to the Commonwealth; and

WHEREAS, in order to promote accountability and transparency in governmental operations, the Finance and Administration Cabinet believes that a mechanism should be created which would provide for review and assistance to an Executive Branch agency if said agency cannot obtain access to documents that it deems necessary during the course of an audit, investigation or any other inquiry by an Executive Branch agency that involves the review of documents; and

WHEREAS, KRS 42.014 and KRS 12.270 authorizes the Secretary of the Finance and Administration Cabinet to establish the internal organization and assignment of functions which are not established by statute relating to the Finance and Administration Cabinet; further, KRS Chapter 45A.050 and 45A.230 authorizes the Secretary of the Finance and Administration Cabinet to procure, manage and control all supplies and services that are procured by the Commonwealth and to intervene in controversies among vendors and state agencies; and

NOW, THEREFORE, pursuant to the authority vested in me by KRS 42.014, KRS 12.270, KRS 45A.050, and 45A.230, I, Lori H. Flanery, Secretary of the Finance and Administration Cabinet, do hereby order and direct the following:

- I. Upon the request of an Executive Branch agency, the Finance and Administration Cabinet ("FAC") shall formally review any dispute arising where the agency has requested documents from a private vendor that holds a state contract and the vendor has refused access to said documents under a claim that said documents are not directly pertinent or relevant to the agency's inquiry upon which the document request was predicated.
- II. Upon the request of an Executive Branch agency, the FAC shall formally review any situation where the agency has requested documents that the agency deems necessary to



- conduct audits, investigations or any other formal inquiry where a dispute has arisen as to what documents are necessary to conclude the inquiry.
- III. Upon receipt of a request by a state agency pursuant to Sections I & II, the FAC shall consider the request from the Executive Branch agency and the position of the vendor or party opposing the disclosure of the documents, applying any and all relevant law to the facts and circumstances of the matter in controversy. After FAC's review is complete, FAC shall issue a Determination which sets out FAC's position as to what documents and/or records, if any, should be disclosed to the requesting agency. The Determination shall be issued within 30 days of receipt of the request from the agency. This time period may be extended for good cause.
- IV. If the Determination concludes that documents are being wrongfully withheld by the private vendor or other party opposing the disclosure from the state agency, the private vendor shall immediately comply with the FAC's Determination. Should the private vendor or other party refuse to comply with FAC's Determination, then the FAC, in concert with the requesting agency, shall effectuate any and all options that it possesses to obtain the documents in question, including, but not limited to, jointly initiating an action in the appropriate court for relief.
- V. Any provisions of any prior Order that conflicts with the provisions of this Order shall be deemed null and void.

FEDERAL CONTRACT NOTES

The Kentucky Department of Highways, in accordance with the Regulations of the United States Department of Transportation 23 CFR 635.112 (h), hereby notifies all bidders that failure by a bidder to comply with all applicable sections of the current Kentucky Standard Specifications, including, but not limited to the following, may result in a bid not being considered responsive and thus not eligible to be considered for award:

102.02 Current Capacity Rating 102.10 Delivery of Proposals 102.08 Irregular Proposals 102.14 Disqualification of Bidders 102.09 Proposal Guaranty

CIVIL RIGHTS ACT OF 1964

The Kentucky Department of Highways, in accordance with the provisions of Title VI of the Civil Rights Act of 1964 (78 Stat. 252) and the Regulations of the Federal Department of Transportation (49 C.F.R., Part 21), issued pursuant to such Act, hereby notifies all bidders that it will affirmatively insure that the contract entered into pursuant to this advertisement will be awarded to the lowest responsible bidder without discrimination on the ground of race, color, or national origin.

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, bidder 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.

FHWA 1273

Contrary to Paragraph VI of FHWA 1273, contractors on National Highway System (NHS) projects of \$1 million or more are no longer required to submit Form FHWA-47.

SECOND TIER SUBCONTRACTS

Second Tier subcontracts on federally assisted projects shall be permitted. However, in the case of DBE's, second tier subcontracts will only be permitted where the other subcontractor is also a DBE. All second tier subcontracts shall have the consent of both the Contractor and the Engineer.

DISADVANTAGED BUSINESS ENTERPRISE PROGRAM

It is the policy of the Kentucky Transportation Cabinet ("the Cabinet") that Disadvantaged Business Enterprises ("DBE") shall have the opportunity to participate in the performance of highway construction projects financed in whole or in part by Federal Funds in order to create a level playing field for all businesses who wish to contract with the Cabinet. To that end, the Cabinet will comply with the regulations found in 49 CFR Part 26, and the definitions and requirements contained therein shall be adopted as if set out verbatim herein.

The Cabinet, contractors, subcontractors, and sub-recipients shall not discriminate on the basis of race, color, national origin, or sex in the performance of work performed pursuant to Cabinet contracts. The contractor shall carry out applicable requirements of 49 CFR 26 in the award and administration of federally assisted highway construction projects. The contractor will include this provision in all its subcontracts and supply agreements pertaining to contracts with the Cabinet.

Failure by the contractor to carry out these requirements is a material breach of its contract with the Cabinet, which may result in the termination of the contract or such other remedy as the Cabinet deems necessary.

DBE GOAL

The Disadvantaged Business Enterprise (DBE) goal established for this contract, as listed on the front page of the proposal, is the percentage of the total value of the contract.

The contractor shall exercise all necessary and reasonable steps to ensure that Disadvantaged Business Enterprises participate in a least the percent of the contract as set forth above as goals for this contract.

OBLIGATION OF CONTRACTORS

Each contractor prequalified to perform work on Cabinet projects shall designate and make known to the Cabinet a liaison officer who is assigned the responsibility of effectively administering and promoting an active program for utilization of DBEs.

If a formal goal has not been designated for the contract, all contractors are encouraged to consider DBEs for subcontract work as well as for the supply of material and services needed to perform this work.

Contractors are encouraged to use the services of banks owned and controlled by minorities and women.

CERTIFICATION OF CONTRACT GOAL

Contractors shall include the following certification in bids for projects for which a DBE goal has been established. BIDS SUBMITTED WHICH DO NOT INCLUDE CERTIFICATION OF DBE PARTICIPATION WILL NOT BE ACCEPTED. These bids will not be considered for award by the Cabinet and they will be returned to the bidder.

"The bidder certifies that it has secured participation by Disadvantaged Business Enterprises ("DBE") in the amount of _____ percent of the total value of this contract and that the DBE participation is in compliance with the requirements of 49 CFR 26 and the policies of the Kentucky Transportation Cabinet pertaining to the DBE Program."

The certification statement is located in the electronic bid file. All contractors must certify their DBE participation on that page. DBEs utilized in achieving the DBE goal must be certified and prequalified for the work items at the time the bid is submitted.

DBE PARTICIPATION PLAN

Lowest responsive bidders must submit the *DBE Plan/ Subcontractor Request*, form TC 63-35 DBE, within 10 days of the letting. This is necessary before the Awards Committee will review and make a recommendation. The project will not be considered for award prior to submission and approval of the apparent low bidder's DBE Plan/Subcontractor Request.

The DBE Participation Plan shall include the following:

- Name and address of DBE Subcontractor(s) and/or supplier(s) intended to be used in the proposed project;
- Description of the work each is to perform including the work item, unit, quantity, unit price and total amount of the work to be performed by the individual DBE. The Project Code

Number (PCN), Category Number, and the Project Line Number can be found in the "material listing" on the Construction Procurement website under the specific letting;

- The dollar value of each proposed DBE subcontract and the percentage of total project contract value this represents. DBE participation may be counted as follows; a) If DBE suppliers and manufactures assume actual and contractual responsibility, the dollar value of materials to be furnished will be counted toward the goal as follows:
 - The entire expenditure paid to a DBE manufacturer;
 - 60 percent of expenditures to DBE suppliers that are not manufacturers provided the supplier is a regular dealer in the product involved. A regular dealer must be engaged in, as its principal business and in its own name, the sale of products to the public, maintain an inventory and own and operate distribution equipment; and
 - The amount of fees or commissions charged by the DBE firms for a bona fide service, such as professional, technical, consultant, or managerial services and assistance in the procurement of essential personnel, facilities, equipment, materials, supplies, delivery of materials and supplies or for furnishing bonds, or insurance, providing such fees or commissions are determined to be reasonable and customary.
 - b) The dollar value of services provided by DBEs such as quality control testing, equipment repair and maintenance, engineering, staking, etc.;
 - c) The dollar value of joint ventures. DBE credit for joint ventures will be limited to the dollar amount of the work actually performed by the DBE in the joint venture;
- Written and signed documentation of the bidder's commitment to use a DBE contractor whose participation is being utilized to meet the DBE goal; and
- Written and signed confirmation from the DBE that it is participating in the contract as provided in the prime contractor's commitment.

UPON AWARD AND BEFORE A WORK ORDER WIL BE ISSUED

Contractors must submit the signed subcontract between the contractor and the DBE contractor, the DBE's certificate of insurance, and an affidavit for bidders, offerors, and contractors from the DBE to the Division of Construction Procurement. The affidavit can be found on the Construction Procurement website. If the DBE is a supplier of materials for the project, a signed purchase order and an affidavit for bidders, offerors, and contractors must be submitted to the Division of Construction Procurement.

Changes to DBE Participation Plans must be approved by the Cabinet. The Cabinet may consider extenuating circumstances including, but not limited to, changes in the nature or scope of the project, the inability or unwillingness of a DBE to perform the work in accordance with the bid, and/or other circumstances beyond the control of the prime contractor.

CONSIDERATION OF GOOD FAITH EFFORTS REQUESTS

If the DBE participation submitted in the bid by the apparent lowest responsive bidder does not meet or exceed the DBE contract goal, the apparent lowest responsive bidder must submit a Good Faith Effort Package to satisfy the Cabinet that sufficient good faith efforts were made to meet the contract goals prior to submission of the bid. Efforts to increase the goal after bid submission will not be considered in justifying the good faith effort, unless the contractor can show that the proposed DBE was solicited prior to the letting date. DBEs utilized in achieving the DBE goal must be certified and prequalified for the work items at the time the bid is submitted. One complete set and nine (9) copies of this information must be received in the office of the Division of Contract Procurement no later than 12:00 noon of the tenth calendar day after receipt of notification that they are the apparent low bidder.

Where the information submitted includes repetitious solicitation letters it will be acceptable to submit a sample representative letter along with a distribution list of the firms solicited. Documentation of DBE quotations shall be a part of the good faith effort submittal as necessary to demonstrate compliance with the factors listed below which the Cabinet considers in judging good faith efforts. This documentation may include written subcontractors' quotations, telephone log notations of verbal quotations, or other types of quotation documentation.

The Good Faith Effort Package shall include, but may not be limited to information showing evidence of the following:

- Whether the bidder attended any pre-bid meetings that were scheduled by the Cabinet to inform DBEs of subcontracting opportunities;
- Whether the bidder provided solicitations through all reasonable and available means;
- Whether the bidder provided written notice to all DBEs listed in the DBE directory at the time of the letting who are prequalified in the areas of work that the bidder will be subcontracting;
- Whether the bidder followed up initial solicitations of interest by contacting DBEs to determine with certainly whether they were interested. If a reasonable amount of DBEs within the targeted districts do not provide an intent to quote or no DBEs are prequalified in the subcontracted areas, the bidder must notify the DBE Liaison in the Office of Minority Affairs to give notification of the bidder's inability to get DBE quotes;
- Whether the bidder selected portions of the work to be performed by DBEs in order to increase the likelihood of meeting the contract goals. This includes, where appropriate, breaking out contract work items into economically feasible units to facilitate DBE participation, even when the prime contractor might otherwise perform these work items with its own forces;
- Whether the bidder provided interested DBEs with adequate and timely information about the plans, specifications, and requirements of the contract;
- Whether the bidder negotiated in good faith with interested DBEs not rejecting them as unqualified without sound reasons based on a thorough investigation of their capabilities. Any rejection should be so noted in writing with a description as to why an agreement could not be reached;
- 8 Whether quotations were received from interested DBE firms but were rejected as unacceptable without sound reasons why the quotations were considered unacceptable. The fact

that the DBE firm's quotation for the work is not the lowest quotation received will not in itself be considered as a sound reason for rejecting the quotation as unacceptable. The fact that the bidder has the ability and/or desire to perform the contract work with its own forces will not be considered a sound reason for rejecting a DBE quote. Nothing in this provision shall be construed to require the bidder to accept unreasonable quotes in order to satisfy DBE goals;

- 9 Whether the bidder specifically negotiated with subcontractors to assume part of the responsibility to meet the contract DBE goal when the work to be subcontracted includes potential DBE participation;
- Whether the bidder made any efforts and/or offered assistance to interested DBEs in obtaining the necessary equipment, supplies, materials, insurance and/or bonding to satisfy the work requirements of the bid proposal; and
- Any other evidence that the bidder submits which may show that the bidder has made reasonable good faith efforts to include DBE participation.

FAILURE TO MEET GOOD FAITH REQUIREMENT

Where the apparent lowest responsive bidder fails to submit sufficient participation by DBE firms to meet the contract goal and upon a determination by the Good Faith Committee based upon the information submitted that the apparent lowest responsive bidder failed to make sufficient reasonable efforts to meet the contract goal, the bidder will be offered the opportunity to meet in person for administrative reconsideration. The bidder will be notified of the Committee's decision within 24 hours of its decision. The bidder will have 24 hours to request reconsideration of the Committee's decision. The reconsideration meeting will be held within two days of the receipt of a request by the bidder for reconsideration.

The request for reconsideration will be heard by the Office of the Secretary. The bidder will have the opportunity to present written documentation or argument concerning the issue of whether it met the goal or made an adequate good faith effort. The bidder will receive a written decision on the reconsideration explaining the basis for the finding that the bidder did or did not meet the goal or made adequate Good Faith efforts to do so.

The result of the reconsideration process is not administratively appealable to the Cabinet or to the United States Department of Transportation.

The Cabinet reserves the right to award the contract to the next lowest responsive bidder or to rebid the contract in the event that the contract is not awarded to the low bidder as the result of a failure to meet the good faith requirement.

SANCTIONS FOR FAILURE TO MEET DBE REQUIREMENTS OF THE PROJECT

Failure by the prime contractor to fulfill the DBE requirements of a project under contract or to demonstrate good faith efforts to meet the goal constitutes a breach of contract. When this occurs, the Cabinet will hold the prime contractor accountable, as would be the case with all other contract provisions. Therefore, the contractor's failure to carry our the DBE contract requirements shall constitute a breach of contract and as such the Cabinet reserves the right to exercise all administrative remedies at its disposal including, but not limited to the following:

- Disallow credit toward the DBE goal;
- Withholding progress payments;
- Withholding payment to the prime in an amount equal to the unmet portion of the contract goal; and/or
- Termination of the contract.

PROMPT PAYMENT

The prime contractor will be required to pay the DBE within seven (7) working days after he or she has received payment from the Kentucky Transportation Cabinet for work performed or materials furnished.

CONTRACTOR REPORTING

All contractors must keep detailed records and provide reports to the Cabinet on their progress in meeting the DBE requirement on any highway contract. These records may include, but shall not be limited to payroll, lease agreements, cancelled payroll checks, executed subcontracting agreements, etc. Prime contractors will be required to submit certified reports on monies paid to each DBE subcontractor or supplier utilized to meet a DBE goal.

Payment information that needs to be reported includes date the payment is sent to the DBE, check number, Contract ID, amount of payment and the check date. Before Final Payment is made on this contract, the Prime Contractor will certify that all payments were made to the DBE subcontractor and/or DBE suppliers.

The Prime Contractor should supply the payment information at the time the DBE is compensated for their work. Form to use is located at: http://transportation.ky.gov/Construction/Pages/Subcontracts.aspx

Photocopied payments and completed form to be submitted to: Office of Civil Rights and Small Business Development 6 Floor West 200 Mero Street Frankfort, KY 40622

DEFAULT OR DECERTIFICATION OF THE DBE

If the DBE subcontractor or supplier is decertified or defaults in the performance of its work, and the overall goal cannot be credited for the uncompleted work, the prime contractor may utilize a substitute DBE or elect to fulfill the DBE goal with another DBE on a different work item. If after exerting good faith effort in accordance with the Cabinet's Good Faith Effort policies and procedures, the prime contractor is unable to replace the DBE, then the unmet portion of the goal may be waived at the discretion of the Cabinet.

09/14/11

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NATIONAL HIGHWAY

Be advised this project is on the NATIONAL HIGHWAY SYSTEM.

SURFACING AREAS

The Department estimates the mainline surfacing width to be 54 - 60 feet.

The Department estimates the total mainline area to be surfaced to be 266,071 square yards.

The Department estimates the ramp width to be 8-50 feet on each side.

The Department estimates the total ramp area to be surfaced to be 85,590 square yards.

ASPHALT MIXTURE

Unless otherwise noted, the Department estimates the rate of application for all asphalt mixtures to be 110 lbs/sy per inch of depth.

DGA BASE

Unless otherwise noted, the Department estimates the rate of application for DGA Base to be 115 lbs/sy per inch of depth.

INCIDENTAL SURFACING

The Department has included in the quantities of asphalt mixtures established in the proposal estimated quantities required for resurfacing or surfacing mailbox turnouts, farm field entrances, residential and commercial entrances, curve widening, ramp gores and tapers, and road and street approaches, as applicable. Pave these areas to the limits as shown on Standard Drawing RPM-110-05 or as directed by the Engineer. In the event signal detectors are present in the intersecting streets or roads, pave the crossroads to the right of way limit or back of the signal detector, whichever is the farthest back of the mainline. Surface or resurface these areas as directed by the Engineer. The Department will not measure placing and compacting for separate payment but shall be incidental to the Contract unit price for the asphalt mixtures.

ASPHALT PAVEMENT RIDE QUALITY

Pavement Rideability Requirements shall apply on this project in accordance with Category B of Section 410 of the current Standard & Supplemental Specifications.

FUEL AND ASPHALT PAY ADJUSTMENT

The Department has included the Contract items Asphalt Adjustment and Fuel Adjustment for possible future payments at an established Contract unit price of \$1.00. The Department will calculate actual adjustment quantities after work is completed. If existing Contract amount is insufficient to pay all items on the contract with the adjustments, the Department will establish additional monies with a change order.

OPTION A

Be advised that the Department will accept compaction of asphalt mixtures furnished for driving lanes and ramps, at 1 inch (25mm) or greater, on this project according to OPTION A in accordance with Section 402 and Section 403 of the current Standard Specifications. The Department will require joint cores as described in Section 402.03.02 for surface mixtures only. The Department will accept compaction of all other asphalt mixtures according to OPTION B.

Joint Repair

General Specifications

Milling

Milling is to be performed on the longitudinal joints listed in the following table such that the area milled is a minimum of a two foot wide by six inch deep section unless otherwise specified by the engineer. Milling is to be performed on the transverse joints also listed in the following table such that the area milled is a minimum of a four foot wide by six inch deep section unless otherwise specified by the engineer. When milling is complete the area should be free of loose material and textured to the satisfaction of the engineer. Only areas that will be completely filled during the allowed lane closure hours should be milled.

Paving

Asphalt base shall be placed and compacted in equal lifts with thicknesses not to exceed those specified by the Division of Materials 2008 Asphalt Warrants. Final lift shall be level with existing pavement elevation. Asphalt tack coat shall be applied to milled surface and vertical faces of milled area. Asphalt tack coat shall be incidental to placement of asphalt.

Compact each course of asphalt base to the proper compaction as required by Section 403. Seal the asphalt base with Leveling and Wedging. This repair should be made in such a manner that material removal and replacement are completed on the same day. Do this work as one of the Contractor's first operations in order to allow further compaction by traffic. Do not place new asphalt surface over repaired base failures until a minimum of 7 days under traffic has elapsed after placement of the final course of asphalt base. Some of the repairs listed may coincide with one or more sets of proposed planning and/or traffic loop locations. It shall be the responsibility of the contractor to coordinate work in such a way that the subject base repairs do not damage the loops to be installed as part of this project.

Material and Equipment

Asphalt base shall be Class 4 ASPH BASE 1.0D PG 76-22.

The contractor shall submit a written narrative to the section engineer a minimum of 14 days in advance of the work being performed that details the means and methods to be used in the execution of this work. At a minimum this narrative shall include detail on traffic control, milling methods, and asphalt placement and compaction methods.

The bidder must draw conclusions as to the conditions encountered. The Department does not give any guarantee as to the accuracy of the data and no claim will be considered for additional compensation of the materials encountered that are not in accordance with the classification shown.

Payment at the Contract unit prices per Ton for ASPHALT PAVE MILLING & TEXTURING and CL4 ASPH BASE 1.00D 76-22 shall be full compensation for all labor, materials, equipment, and incidentals for furnishing and placing the asphalt base, and all other items necessary to complete the work to the satisfaction of the Engineer. Possession of the millings shall be in accordance with the Special Note for Asphalt Milling and Texturing. Leveling and wedging will be paid as per the Standard Specifications.

SPECIAL NOTE FOR LONGITUDINAL PAVEMENT JOINT ADHESIVE

- 1. DESCRIPTION. This specification covers the requirements and practices for applying an asphalt adhesive material to the longitudinal joint of the surface course of an asphalt pavement. Apply the adhesive to the face of longitudinal joint between driving lanes for the first lane paved. Then, place and compact the adjacent lane against the treated face to produce a strong, durable, waterproof longitudinal joint.
- 2. MATERIALS, EQUIPMENT, AND PERSONNEL.
 - 2.1 Joint Adhesive. Provide material conforming to Subsection 2.1.1 or 2.1.2.
 - 2.1.1 Provide an adhesive conforming to the following requirements:

Property	Specification	Test Procedure
Viscosity, 400 ° F (Pa·s)	4.0 – 10.0	ASTM D 4402
Cone Penetration, 77 ° F	60 – 100	ASTM D 5329
Flow, 140 ° F (mm)	5.0 max.	ASTM D 5329
Resilience, 77 ° F (%)	30 min.	ASTM D 5329
Ductility, 77 ° F (cm)	30.0 min.	ASTM D 113
Ductility, 39 ° F (cm)	30.0 min.	ASTM D 113
Tensile Adhesion, 77 ° F (%)	500 min.	ASTM D 5329
Softening Point, ° F	171 min.	AASHTO T 53
Asphalt Compatibility	Pass	ASTM D 5329

Ensure the temperature of the pavement joint adhesive is between 380 and 410 °F when the material is extruded in a 0.125-inch-thick band over the entire face of the longitudinal joint.

2.1.2 Provide an adhesive conforming to the following requirements:

Property	Specification	Test Procedure		
Softening Point ¹ ,° F	176 min.	AASHTO T 53		
Cone Penetration ² , 77 ° F	20-60	ASTM D 5329		
Flow ¹ , 140 ° F (mm)	5.0 max.	ASTM D 5329		
Tensile Adhesion, 77 ° F (%)	500 min.	ASTM D 5329		
Asphalt Compatibility	Pass	ASTM D 5329		
Resilience ² , 77 ° F (%)	30 min.	ASTM D 5329		
Slump Test ¹ , 300 ° F (mm)	2.0 max.	ASTM D 2202		

¹Cold sample forced into molds at 325 ° F.

Ensure the temperature of the pavement joint adhesive is between 300 and 350 °F when the material is extruded in a 0.20 to 0.40-inch-thick band over the entire face of the longitudinal joint.

²Field sample extruded into mold at application temperature.

- 2.2. Equipment.
- 2.2.1 Melter Kettle. Provide an oil-jacketed, double-boiler, melter kettle equipped with any needed agitation and recirculating systems.
- 2.2.2 Applicator System. Provide a pressure-feed-wand applicator system with an applicator shoe attached.
- 2.3 Personnel. Ensure a technical representative from the manufacturer of the pavement joint adhesive is present during the initial construction activities and available upon the request of the Engineer.

3. CONSTRUCTION.

- 3.1 Surface Preparation. Prior to the application of the pavement joint adhesive, ensure the face of the longitudinal joint is thoroughly dry and free from dust or any other debris that would inhibit adhesion. Clean the joint face by the use of compressed air. Ensure this preparation process occurs shortly before application to prevent the return of debris on the joint face.
- 3.2 Pavement Joint Adhesive Application. Ensure the ambient temperature is a minimum of 40 °F during the application of the pavement joint adhesive. Prior to applying the adhesive, demonstrate competence in applying the adhesive according to this note to the satisfaction of the Engineer. Heat the adhesive in the melter kettle to the specified temperature range. Pump the adhesive from the melter kettle through the wand onto the vertical face of the cold joint. Apply the adhesive in a continuous band over the entire face of the longitudinal joint. Do not use excessive material in either thickness or location. Ensure the edge of the extruded adhesive material is flush with the surface of the pavement. Then, place and compact the adjacent lane against the joint face. Remove any excessive material extruded from the joint after compaction (a small line of material may remain).
- 3.3 Pavement Joint Adhesive Certification. Furnish the joint adhesive's certification to the Engineer stating the material conforms to all requirements herein prior to use.
- 3.4 Sampling and Testing. The Department will require a random sample of pavement joint adhesive from each manufacturer's lot of material. Extrude two 5 lb. samples of the heated material and forward the sample to the Division of Materials for testing. Reynolds oven bags, turkey size, placed inside small cardboard boxes or cement cylinder molds have been found suitable. Ensure the product temperature is 400°F or below at the time of sampling.
- 4. MEASUREMENT. The Department will measure the quantity of Pavement Joint Adhesive in linear feet. The Department will not measure for payment any extra

materials, labor, methods, equipment, or construction techniques used to satisfy the requirements of this note. The Department will not measure for payment any trial applications of Pavement Joint Adhesive, the cleaning of the joint face, or furnishing and placing the adhesive. The Department will consider all such items incidental to the Pavement Joint Adhesive.

5. PAYMENT. The Department will pay for the Pavement Joint Adhesive at the Contract unit bid price and apply an adjustment for each manufacturer's lot of material based on the degree of compliance as defined in the following schedule. When a sample fails on two or more tests, the Department may add the deductions, but the total deduction will not exceed 100 percent.

Pavement Joint Adhesive Price Adjustment Schedule						
Test	Specification	100% Pay	90% Pay	80% Pay	50% Pay	0% Pay
Joint Adhesive Referenced in Subsection 2.1.1						
Viscosity, 400 ° F (Pa•s)			3.0-3.4	2.5-2.9	2.0-2.4	≤1.9
ASTM D 3236	4.0-10.0	3.5-10.5	10.6-11.0	11.1-11.5	11.6-12.0	≥ 12.1
Cone Penetration, 77 ° F			54-56	51-53	48-50	≤ 47
ASTM D 5329	60-100	57-103	104-106	107-109	110-112	≥ 113
Flow, 140 ° F (mm) ASTM D 5329	≤ 5.0	≤ 5.5	5.6-6.0	6.1-6.5	6.6-7.0	≥ 7.1
Resilience, 77 ° F (%) ASTM D 5329	≥ 30	≥ 28	26-27	24-25	22-23	≤ 21
Tensile Adhesion, 77 ° F (%) ASTM D 5329	≥ 500	≥ 490	480-489	470-479	460-469	≤ 459
Softening Point, ° F AASHTO T 53	≥ 171	≥ 169	166-168	163-165	160-162	≤ 159
Ductility, 77 ° F (cm) ASTM D 113	≥ 30.0	≥ 29.0	28.0-28.9	27.0-27.9	26.0-26.9	≤ 25.9
Ductility, 39 ° F (cm) ASTM D 113	≥ 30.0	≥ 29.0	28.0-28.9	27.0-27.9	26.0-26.9	≤ 25.9
Joint A	Adhesive Referen	iced in Subse	ection 2.1.2			
Flow, 140 ° F (mm) ASTM D 5329	≤ 5	5.1-5.2	5.3-5.4	5.5-5.6	5.7-5.8	≥5.9
Resilience, 77 ° F (%) ASTM D 5329	≥ 30	29	28-27	26-25	24-23	≤ 22
Softening Point, ° F AASHTO T 53	≥ 176	≥ 174	171-173	168-170	165-167	≤ 164
Cone Penetration, 77 ° F ASTM D 5329			16-17	14-15	12-13	≤ 11
	20-60	18-62	63-64	65-66	67-68	≥ 69
Tensile Adhesion, 77 ° F (%) ASTM D 5329	≥ 500	≥ 490	480-489	470-479	460-469	≤ 459
Slump Test, 300 ° F (mm) ASTM D 2202	≤ 2.0	≤ 2.5	2.6-3.0	3.1-3.5	3.6-4.0	≥ 4.1
Asphalt Compatibility, ASTM D 5329	Pass					

Code 20071EC

Pay Item
Joint Adhesive

Pay Unit Linear Foot

June 8, 2004

SPECIAL NOTE FOR FIXED COMPLETION DATE AND LIQUIDATED DAMAGES

Contrary to Section 108.09, Liquidated Damages of \$5,000 per calendar day will be assessed for each day work remains uncompleted beyond the Specified Project completion Date. This project has a Fixed Project Completion Date of August 31, 2012.

In addition to the Liquidated Damages specified in Section 108.09, Liquidated Damages in the following amounts will be charged when a lane or ramp closure remains in place beyond the allowable periods outlined in the Traffic Control Plan, excluding delays caused by inclement weather:

Mainline: \$10,000 for the first hour

\$20,000 for the second hour \$50,000 any additional hour

Ramps: \$2,000 for the first hour

\$10,000 any additional hour

If work is delayed by inclement weather, the minimum work required to allow removal of the lane closure(s), as directed by the Engineer, shall be resumed immediately as soon as weather permits or the Department will begin to assess Liquidated Damages as specified herein.

If the Contractor places traffic on milled surface before inlay with asphalt surface, Liquidated Damages of \$5,000 per occurrence will be assessed (See Traffic Control Plan).

Contrary to Section 108.09 of the Standard Specifications, Liquidated Damages will be charged during those periods when seasonal limitations of the Contract prohibit the Contractor from working on a controlling item or operation. This includes the months from December through March.

All liquidated damages will be applied cumulatively.

All other applicable portions of Section 108 apply.

SPECIAL PROVISION FOR WASTE AND BORROW SITES

Obtain U.S. Army Corps of Engineer's approval before utilizing a waste or borrow site that involves "Waters of the United States". The Corps of Engineers defines "Waters of the United States" as perennial or intermittent streams, ponds or wetlands. The Corps of Engineers also considers ephemeral streams, typically dry except during rainfall but having a defined drainage channel, to be jurisdictional waters. Direct questions concerning any potential impacts to "Waters of the United States" to the attention of the appropriate District Office for the Corps of Engineers for a determination prior to disturbance. Be responsible for any fees associated with obtaining approval for waste and borrow sites from the U.S. Army Corps of Engineer or other appropriate regulatory agencies.

1-296 Waste & Borrow Sites 01/02/2012

SPECIAL NOTE FOR ADVANCED REGIONAL TRAFFIC INTERACTIVE MANAGEMENT INFORMATION SYSTEM (ARTIMIS)

Be advised, buried fiber optic cable has been installed within the construction limits of this project as part of the Advanced Regional Traffic Interactive Management Information System (ARTIMIS). Notify the Engineer in writing, a minimum of (2) two weeks, prior to beginning any work.

The Engineer will contact and maintain liaison with the District Traffic Engineer and coordinate any necessary work. Do not perform any excavation or underground activity until the Department locates and marks the cable.

1-3190 ARTIMIS 01/02/2012

COORDINATION OF WORK WITH OTHER CONTRACTS

Be advised, there may be an active project(s) adjacent to or within this project. The Engineer will coordinate the work of the Contractors. See Section 105.06.

1-3193 Coordination Contracts 01/02/2012

SPECIAL NOTE FOR ASPHALT MILLING AND TEXTURING

Begin paving operations immediately after the milling operation. Continue paving operations continuously until completed. Do not allow public traffic to drive on milled surfaces. If paving operations are not begun within this time period, liquidated damages will be assessed at the rate prescribed by the "Special Note for Fixed Completion Date and Liquidated Damages" and Section 108.09 of the current Standard Specifications until such time as paving operations begin.

Take possession of the millings and recycle the millings or dispose of the millings off the Right-of-Way at sites obtained by the Contractor at no additional cost to the Department.

SPECIAL NOTE FOR TYPICAL SECTION DIMENSIONS

Consider the dimensions shown on the typical sections for pavement and shoulder widths and thickness' to be nominal or typical dimensions. The Engineer may direct or approve varying the actual dimensions to be constructed to fit existing conditions. Do not widen existing pavement or shoulders unless specified elsewhere in this proposal or directed by the engineer.

1-3725 Typical Section Dimensions 01/02/2012

TRAFFIC CONTROL PLAN

THIS PROJECT IS A FULLY CONTROLLED ACCESS HIGHWAY

TRAFFIC CONTROL GENERAL

Except as provided herein, traffic shall be maintained in accordance with the 2008 Standard Specifications and the Standard Drawings, current editions. Except for the roadway and traffic control bid items listed, all items of work necessary to maintain and control traffic will be paid at the lump sum bid price to "Maintain and Control Traffic". All lane closures used on the project will be in compliance with the appropriate Standard Drawings.

Contrary to Section 106.01, traffic control devices used on this project may be new, or used in like new condition, at the beginning of the work and maintained in like new condition until completion of the work. Traffic Control Devices will conform to current MUTCD.

Reduce the speed limit in work areas to 55 miles per hour and establish double fines for work zone speeding violations. The extent of these work areas within the project limits will be restricted to the proximity of actual work areas as determined by the Engineer. Notify the Engineer a minimum of 12 hours prior to using the double fine signs. At the beginning of the work zone, the "WARNING FINE DOUBLED IN WORK ZONE" signs will be dual mounted. At the end of the work zone, the "END DOUBLE FINE" signs will be dual mounted as well. Remove or cover the signs when the highway work zone does not have workers present for more than a two-hour period of time. Payment for the signs will be at the unit bid price for signs erected. Any relocation or covering of the signs will be incidental to Maintain and Control Traffic.

Night work is required on this project. Obtain approval from the Engineer for the method of lighting prior to its use.

PROJECT PHASING & CONSTRUCTION PROCEDURES

No lane closures will be allowed on the following days:

May 25-28, 2012 June 29 – July 1, 2012 July 4-8, 2012 August 31 - September 3, 2012 Memorial Day Weekend NASCAR Race Weekend Independence Day Weekend Labor Day Weekend **Asphalt Milling and Resurfacing.** Mill and Inlay with asphalt surface. Do not allow traffic to drive on milled surfaces. Traffic lanes may be reduced as noted below, unless otherwise noted in this proposal or directed by the Engineer. At the discretion of the Engineer, additional hours may be added when lane closures will not be allowed due to special events or other occasions when traffic congestion is anticipated.

Allowable Lane Closure Times		
Lanes Closed	Mon - Sun	
1	8:00 PM - 6:00 AM	
2	9:00 PM - 5:00 AM	
3	12:00 AM - 5:00 AM	

*Triple lane closure allowed in 5 lane sections only. During the triple lane closures, closing the inner three lanes and leaving traffic on the inside and outside lanes will not be permitted.

The clear lane width shall be 11 feet however make provisions for passage of vehicles of up to 16 feet in width. A lane closure shall be used at all times when work is performed in the lane or the adjacent shoulder. If traffic should be stopped due to construction operations, and a school bus on an official run arrives on the scene, make provisions for the passage of the bus as quickly as possible.

SHOULDER PREPARATION AND RESTORATION

Prior to placing any lane closures that require shifting traffic onto existing shoulders, patch the shoulder as directed by the Engineer. Removal of failed materials and additional patching shall be performed by the Contractor as directed by the Engineer during the time the shoulder is used as a travel lane. Shoulder preparation and restoration will be incidental to other items of work. Any removal of patching material shall be incidental to other items of work.

LANE CLOSURES

During construction of this project, the Contractor may close lanes according to the phasing. The lengths of lane closures shall be only that needed for actual operations. Lane closures shall be left in place only during working hours. Lane closures shall not exceed 3 miles in length. Only one lane closure in each directions of travel will be allowed at the same time. Contrary to Section 112 lane closures will **NOT** be measured for payment but will be incidental to Maintain and Control Traffic.

RAMPS

I-75 NB Exit to Rest Area

I-75 NB Entrance from Rest Area

I-75 NB Exit to KY 536

I-75 NB Entrance from KY 536

I-75 NB Exit to US 42

I-75 NB Entrance from US 42 NB

I-75 NB Entrance from US 42 SB

I-75 NB Entrance from Mall Road

I-75 NB Exit from KY 18

I-75 NB Entrance from KY 18

I-75 NB Exit to KY 1017

I-75 NB Entrance from KY 1017

The above ramps shall remain open at all times with the exception of the northbound Rest Area (entrance and exit) and Mall Road (entrance). During ramp paving operations, maintain a clear lane width of 11 feet at all times during the project. The northbound Rest Area ramps shall be closed for a maximum of 24 hours. The Mall Road entrance shall be closed for a 24 hour period between Monday and Thursday. The Contractor shall provide a written narrative to the Engineer at least 14 days in advance of the aforementioned ramp closures. This narrative shall include, at minimum, proof of contact with and approval from involved parties (Kentucky State Police, NORPASS, et. al.), scheduled times and durations for closure(s), and specific work being performed. If the engineer requires ramp traffic to be detoured, a signed detour plan shall be included with the narrative. Portable Changeable Message Boards shall be used to give the public notice that each of these ramps will be closed. Once Milling and Texturing at a ramp site has begun, it must be completed and the ramp must be completely resurfaced and restriped within the time a ramp closure is allowed. Do not allow traffic to drive on milled surfaces. Liquidated Damages, at the rate specified per hour in the "Special Note for Fixed Completion Date and Liquidated Damages", will be assessed for each hour beyond the specified time a ramp closure is permitted. All messages to be used on Portable Changeable Message Signs shall be approved by the Engineer prior to any shift in normal traffic configurations on ramps or mainline.

SIGNS

Traffic control signs in addition to those necessary to normal lane closure signing detailed on the Standard Drawings may be required by the Engineer. Additional signs needed for lane closures may include, but are not limited to, dual mounted TRUCKS USE LEFT/RIGHT LANE, LEFT/RIGHT LANE CLOSED 1 MILE, LEFT/RIGHT LANE CLOSED 2 MILES, LEFT/RIGHT LANE CLOSED 3 MILES, SLOWED/STOPPED TRAFFIC AHEAD. Signage for reduced speed limits and double fine work zones will be furnished, relocated, and maintained by the Contractor.

Contrary to Section 112, only long term signs (signs intended to be continuously in place for more than 3 days) will be measured for payment; short term signs (signs intended to be left in

place for 3 days or less) will not be measured for payment but will be incidental to Maintain and Control Traffic.

Individual signs will be measured only once for payment, regardless of how many times they are set, reset, removed, and relocated during the duration of the project. Replacements for damaged signs or signs directed to be replaced by the Engineer due to poor legibility or reflectivity will not be measured for payment.

A quantity of signs has been included for detours, lane shifts, "Roadwork Ahead" signs on entrance ramps, and extra Double Fine signs and Speed Limit signs between interchanges to be paid only once no matter how many times they are moved or relocated.

BARRICADES

Barrels shall be used at all lane closure tapers. Contrary to the Standard Drawings grabber cones shall be used in lieu of barrels along the work area and remaining lane closure. Grabber cones must be removed from the roadway and shoulders nightly.

Barricades used in lieu of barrels and cones for channelization or delineation will be incidental to Maintain and Control Traffic according to Section 112.04.01. Contrary to Section 112.04.04, barricades used to protect pavement removal areas, and to close ramps will be incidental to Maintain and Control Traffic.

PLANNING LOOP INSTALLATION

Additional lane closures and or rolling roadblocks necessary for installation of planning loops may be allowed with approval of the Engineer. Allowable times for these lane closures and rolling roadblocks and additional equipment and personnel including "blue lights with officer" may be required for such operations and must be submitted in writing and approved by the Engineer prior to use.

FLASHING ARROWS

Use arrow panels as shown on the Standard Drawings or as directed by the Engineer. The Department will measure for payment the maximum number of arrow panels in concurrent use at the same time on a single day on all sections of the contract. Individual arrow panels will be measured only once for payment, regardless of how many times they are set, reset, removed, and relocated during the duration of the project. Replacements for damaged arrow panels directed by the Engineer to be replaced due to poor condition or readability will not be measured for payment. Arrow panels will remain the property of the Contractor after construction is complete.

TRAFFIC LOOP INSTALLATION

All items required for lane closures related to this item of work shall be considered incidental to bid item "Maintain and Control Traffic". Install Traffic signal loops as per special notes. The Contractor shall coordinate the placement of the traffic loops with the Traffic Engineer.

THERMOPLASTIC INTERSECTION MARKING

All items required for lane closures related to this item of work shall be considered incidental to bid item "Maintain and Control Traffic". The Contractor shall be required to locate, document, and replace the markings that are existing in the field upon completion of project or as directed by Engineer.

PORTABLE CHANGEABLE MESSAGE SIGNS

Provide Portable Changeable Message Signs in advance of and within the project at locations to be determined by the Engineer. If work is in progress concurrently in both directions of travel, or if more than one lane closure is in place in the same direction of travel, provide additional Portable Changeable Message Signs as directed by the Engineer. Place Portable Changeable Message Signs one mile in advance of the anticipated queue at each lane closure. As the actual queue lengthens and/or shortens, relocate or provide additional Portable Changeable Message Signs so that traffic has warning of slowed or stopped traffic at least one mile but not more than two miles before reaching the end of the actual queue. The locations designated may vary as the work progresses. The messages required to be provided shall be designated by the Engineer. The Portable Changeable Message Signs shall be in operation at all times. In the event of damage or mechanical/electrical failure, the Contractor shall immediately repair or replace the Portable Changeable Message Sign. Portable Changeable Message Signs will be paid for once, no matter how many times they are moved or relocated. The Department WILL NOT take possession of the signs upon completion of the work.

TRUCK MOUNTED ATTENUATORS

Furnish and install MUTCD approved Truck Mounted Attenuators in advance of work areas when workers are present less than 12 feet from traffic. If there is less than 500 feet between work sites, only a single TMA will be required at a location directed by the Engineer. Locate the TMAs at the individual work sites and move them as the work zone moves within the project limits. All details of the TMA installations are to be approved by the Engineer. Stockpile on the site one set of additional replacement cartridges so that the TMA can be repaired immediately if hit. The TMAs will be paid for once, no matter how many times they are moved or relocated. The Department **WILL NOT** take possession of the TMAs upon completion of the work.

TRAFFIC COORDINATOR

Designate an employee to be traffic coordinator. The designated Traffic Coordinator must be certified by the American Traffic Safety Services Association (ATSAA). The Traffic Coordinator shall provide for inspection of the project maintenance of traffic once every two hours during the Contractor's operations and at any time a lane closure is in place. The Traffic Coordinator shall report all incidents throughout the work zone to the Engineer on the project. The Contractor shall furnish the name and telephone number where the Traffic Coordinator can be contacted at all times.

During any period when a lane closure is in place, the Traffic Coordinator will arrange for personnel to be present on the project at all times to inspect the traffic control, maintain the signing and devices, and relocate Portable Changeable Message Boards as queue lengths change. The personnel will have access on the project to a radio or telephone to be used in case of emergencies or accidents.

LAW ENFORCEMENT OFFICER

Law enforcement officers shall be used when a lane closure is in place. Police support shall be a unit consisting of an off-duty policeman from any police force agency having lawful jurisdiction and a police car equipped with externally mounted flashing blue lights. It is anticipated that approximately one (1) officer will be required for each closure set up. The officer will be placed at the discretion of the engineer. Police support will not be measured for payment but shall be considered incidental to maintain and control traffic.

PAVEMENT MARKINGS & RAISED PAVEMENT MARKERS

Remove or cover the lenses of raised pavement markers that do not conform to the traffic control scheme in use, or as directed by the Engineer. Replace or uncover lenses before reopening a closed lane to traffic. No direct payment will be made for removing and replacing or covering and uncovering the lenses, but shall be incidental to "Maintain and Control Traffic."

Permanent and Temporary Striping shall be in accordance with Section 112 and 748, except that:

- (1) Temporary Striping shall be 6" in width; except 12" width in gore areas and
- (2) If the contractor's operations or phasing requires temporary markings which must be subsequently removed from the ultimate pavement, an approved "Removable Lane Tape" shall be used; (however removable tape will be measured and paid as Pavement Striping Temporary Paint 6"); and
- (3) Edge lines will be required for temporary striping; and
- (4) Existing, temporary, or permanent striping shall be in place before a lane is opened to traffic; and

(5) Place Permanent Striping on bridge decks and pavement within the project limits; and

PAVEMENT EDGE DROP-OFFS

A pavement edge between opposing directions of traffic or lanes that traffic is expected to cross in a lane change situation shall not have an elevation difference greater than 1½". Warning signs (MUTCD W8-11 or W8-9A) shall be placed in advance of and at 1500' intervals throughout the drop-off area. Dual posting on both sides of the traveled way shall be required. All transverse transitions between resurfaced and unresurfaced areas which traffic may cross shall be wedged with asphalt mixture for leveling and wedging. The wedges shall be removed prior to placement of the final surface course.

Pavement edges that traffic is not expected to cross, except accidentally, shall be treated as follows:

Less than 2" – During construction, no protection required.

USE AND PLACEMENT OF CHANGEABLE MESSAGE SIGNS

The following policy is based upon current Changeable Message Signs (CMS) standards and practice from many sources, including the Federal Highway Administration (FHWA), other State Departments of Transportation, and Traffic Safety Associations. It is understood that each CMS installation or use requires individual consideration due to the specific location or purpose. However, there will be elements that are constant in nearly all applications. Accordingly these recommended guidelines bring a level of uniformity, while still being open to regional experience and engineering judgment.

Application

The primary purpose of CMS is to advise the driver of unexpected traffic and routing situations. Examples of applications where CMS can be effective include:

- Closures (road, lane, bridge, ramp, shoulder, interstate)
- Changes in alignment or surface conditions
- Significant delays, congestion
- Construction/maintenance activities (delays, future activities)
- Detours/alternative routes
- Special events with traffic and safety implications
- Crash/incidents
- Vehicle restrictions (width, height, weight, flammable)
- Advance notice of new traffic control devices
- Real-time traffic conditions (must be kept up to date)
- Weather /driving conditions, environmental conditions, Roadway Weather Information Systems
- Emergency Situations
- Referral to Highway Advisory Radio (if available)
- Messages as approved by the County Engineer's Office

CMS should not be used for:

- Replacement of static signs (e.g. road work ahead), regulatory signage (e.g. speed limits), pavement markings, standard traffic control devices, conventional warning or guide signs.
- Replacement of lighted arrow board
- Advertising (Don't advertise the event unless clarifying "action" to be taken by driver e.g. Speedway traffic next exit)
- Generic messages
- Test messages (portable signs only)
- Describe recurrent congestion (e.g. rush hour)
- Public service announcements (not traffic related

Messages

Basic principles that are important to providing proper messages and insuring the proper operation of a CMS are:

- Visible for at least ½ mile under ideal daytime and nighttime conditions
- Legible from all lanes a minimum of 650 feet
- Entire message readable twice while traveling at the posted speed

- Nor more than two message panels should be used (three panels may be used on roadways where vehicles are traveling less than 45 mph). A panel is the message that fits on the face of the sign without flipping or scrolling.
- Each panel should convey a single thought; short and concise
- Do not use two unrelated panels on a sign
- Do not use the sign for two unrelated messages
- Should not scroll text horizontally or vertically
- Should not contain both the words left and right
- Use standardized abbreviations and messages
- Should be accurate and timely
- Avoid filler/unnecessary words and periods (hazardous, a, an, the)
- Avoid use of speed limits
- Use words (not numbers) for dates

Placement

Placement of the CMS is important to insure that the signs is visible to the driver and provides ample time to take any necessary action. Some of the following principles may only be applicable to controlled access roadways. The basic principles of placement for a CMS are:

- When 2 signs are needed, place on same side of roadway and at least 1,000 feet apart
- Place behind semi-rigid/rigid protection (guardrail, barrier) or outside of the clear zone
- Place 1,000 feet in advance of work zone; at least one mile ahead of decision point
- Normally place on right side of roadway; but should be placed closest to the affected lane so that either side is acceptable
- Signs should not be dual mounted (one on each side of roadway facing same direction)
- Point trailer hitch downstream
- Secure to immovable object to prevent thief (if necessary)
- Do not place in sags or just beyond crest
- Check for reflection of sun to prevent the blinding of motorist
- Should be turned ~3 degrees outward from perpendicular to the edge of pavement
- Bottom of sign should be 7 feet above the elevation of edge of roadway
- Should be removed when not in use

Standard Abbreviations

The following is a list of standard abbreviations to be used on CMS.

Abbrev.	Example
ACCS	ACCIDENT AHEAD/USE ACCS RD NEXT RIGHT
ALT	ACCIDENT AHEAD/USE ALT RTE NEXT RIGHT
AVE	FIFTH AVE CLOSED/DETOUR NEXT LEFT
BLKD	FIFTH AVE BLKD/MERGE LEFT
BLVD	MAIN BLVD CLOSED/USE ALT RTE
BRDG	SMITH BRDG CLOSED/USE ALT RTE
N, S, E, W	N I75 CLOSED/ DETOUR EXIT 30
CNTR	CNTR LANE CLOSED/MERGE LEFT
	ACCS ALT AVE BLKD BLVD BRDG N, S, E, W

Commercial COMM OVRSZ COMM VEH/USE 1275	
Condition COND ICY COND POSSIBLE	
Congested CONG HVY CONG NEXT 3 MI Construction CONST CONST WORK AHEAD/EXPECT DELAY	rc
Downtown DWNTN DWNTN TRAF USE EX 40	S
Eastbound E-BND E-BND I64 CLOSED/DETOUR EXIT 20	
Emergency EMER EMER VEH AHEAD/PREPARE TO STOP Entrance, Enter EX, EXT DWNTN TRAF USE EX 40	
,	т 10
·	
Highway HWY ACCIDENT ON AA HWY/Z HP DELAY	115
Hour HR ACCIDENT ON AA HWY/2 HR DELAY	
Information INFO TRAF INFO TUNE TO 1240 AM	
Interstate I E-BND I64 CLOSED/DETOUR EXIT 20	
Lane LN LN CLOSED/MERGE LEFT	
Left LFT LANE CLOSED/MERGE LFT	
Local LOC LOC TRAF USE ALT RTE	
Maintenance MAINT MAINT WRK ON BRDG/SLOW	
Major MAJ MAJ DELWAYS I75/USE ALT RTE	
Mile MI ACCIDENT 3 MI AHEAD/ USE ALT RTE	
Minor MNR ACCIDENT 3 MI MNR DELAY	
Minutes MIN ACCIDENT 3 MI/30 MIN DELAY	
Northbound N-BND N-BND I75 CLOSED/ DETOUR EXIT 50	
Oversized OVRSZ OVRSZ COMM VEH/USE 1275 NEXT RIC	SHT
Parking PKING EVENT PKING NEXT RGT	
Parkway PKWY CUM PKWAY TRAF/DETOUR EXIT 60	
Prepare PREP ACCIDENT 3 MIL/PREP TO STOP	
Right RGT EVENT PKING NEXT RGT	
Road RD HAZMAT IN RD/ALL TRAF EXIT 25	
Roadwork RDWK RDWK NEXT 4 MI/POSSIBLE DELAYS	
Route RTE MAJ DELAYS 175/USE ALT RTE	
Shoulder SHLDR SHLDR CLOSED NEXT 5 MI	
Slippery SLIP SLIP COND POSSIBLE/ SLOW SPD	
Southbound S-BND S-BND I75 CLOSED/DETOUR EXIT 50	
Speed SPD SLIP COND POSSIBLE/ SLOW SPD	
Street ST MAIN ST CLOSED/USE ALT RTE	
Traffic TRAF CUM PKWAY TRAF/DETOUR EXIT 60	
Vehicle VEH OVRSZ COMM VEH/USE I275 NEXT RIC	ЗНТ
Westbound W-BND W-BND I64 CLOSED/DETOUR EXIT 50	
Work WRK CONST WRK 2MI/ POSSIBLE DELAYS	

Certain abbreviations are prone to inviting confusion because another word is abbreviated or could be abbreviated in the same way. DO NO USE THESE ABBREVIATIONS.

<u>Abbrev.</u>	<u>Intended Word</u>	Word Erroneously Given
ACC	Accident	Access (Road)
CLRS	Clears	Colors
DLY	Delay	Daily
FDR	Feeder	Federal
L	Left	Lane (merge)

LOC Local Location Light (traffic) Left LT **PARK** Parking Park **POLL** Pollution (index) Poll Reduce Red RED **STAD** Stadium Standard **TEMP** Temporary Temperature Warning Wrong WRNG

TYPICAL MESSAGES

The following is a list of typical messages used on CMS. The list consists of the reason or problem that you want the driver to be aware of and the action that you want the driver to take.

Reason/Problem Action

ACCIDENT ALL TRAFFIC EXIT RT
ACCIDENT/XX MILES AVOID DELAY USE XX
XX ROAD CLOSED CONSIDER ALT ROUTE

XX EXIT CLOSED DETOUR

BRIDGE CLOSED

BRIDGE/(SLIPPERY, ICE, ETC.)

CENTER/LANE/CLOSED

DETOUR XX MILES

DO NOT PASS

EXPECT DELAYS

DELAY(S), MAJOR/DELAYS

FOLLOW ALT ROUTE

DEBRIS AHEAD KEEP LEFT **DENSE FOG KEEP RIGHT** DISABLED/VEHICLE MERGE XX MILES EMER/VEHICLES/ONLY **MERGE LEFT EVENT PARKING** MERGE RIGHT EXIT XX CLOSED **ONE-WAY TRAFFIC** FLAGGER XX MILES PASS TO LEFT PASS TO RIGHT FOG XX MILES FREEWAY CLOSED PREPARE TO STOP FRESH OIL **REDUCE SPEED**

HAZMAT SPILL SLOW

ICE SLOW DOWN
INCIDENT AHEAD STAY IN LANE
LANES (NARROW, SHIFT, MERGE, ETC.) STOP AHEAD

LEFT LANE CLOSED STOP XX MILES
LEFT LANE NARROWS TUNE RADIO 1610 AM
LEFT 2 LANES CLOSED USE NN ROAD

LEFT SHOULDER CLOSED

USE CENTER LANE
LOOSE GRAVEL

USE DETOUR ROUTE

MEDIAN WORK XX MILES

USE LEFT TURN LANE

MOVING WORK ZONE, WORKERS IN ROADWAY

NEXT EXIT CLOSED

USE NEXT EXIT

USE RIGHT LANE

NO OVERSIZED LOADS WATCH FOR FLAGGER

NO PASSING

NO SHOULDER

ONE LANE BRIDGE

PEOPLE CROSSING

RAMP CLOSED

RAMP (SLIPPERY, ICE, ETC.)

RIGHT LANE CLOSED

RIGHT LANE NARROWS

RIGHT SHOULDER CLOSED

ROAD CLOSED

ROAD CLOSED XX MILES

ROAD (SLIPPERY, ICE, ETC.)

ROAD WORK

ROAD WORK (OR CONSTRUCTION) (TONIGHT, TODAY, TOMORROW, DATE)

ROAD WORK XX MILES

SHOULDER (SLIPPERY, ICE, SOFT, BLOCKED, ETC.)

NEW SIGNAL XX MILES

SLOW 1 (OR 2) - WAY TRAFFIC

SOFT SHOULDER

STALLED VEHICLES AHEAD

TRAFFIC BACKUP

TRAFFIC SLOWS

TRUCK CROSSING

TRUCKS ENTERING

TOW TRUCK AHEAD

UNEVEN LANES

WATER ON ROAD

WET PAINT

WORK ZONE XX MILES

WORKERS AHEAD

1/16/10

use and placement of changeable message signs.docx

TRAFFIC CONTROL FOR RAISED PAVEMENT MARKER INSTALLATIONS

Except as provided herein, maintain and control traffic in accordance with the Standard and Supplemental Specifications and the Standard and Sepia Drawings, current editions. Except for the roadway and traffic control bid items listed, all items of work necessary to maintain and control traffic will be paid at the lump sum bid price to "Maintain and Control Traffic". Contrary to Section 106.01, furnish new, or used in like new condition, traffic control devices at the beginning of the work and maintain in like new condition until completion of the work. Do not install Type V Raised Pavement Markers on bridge Decks. If raised pavement markers are specified for bridge decks, use flush-mounted Type IV-A markers. Install all necessary traffic control devices before beginning work. Provide egress and ingress to all ramps, side roads, and entrances at all times. After the pavement markers have been placed on the roadway, leave traffic control devices in place to protect the markers from damage by traffic until the Engineer determines the adhesive epoxy has sufficiently hardened. When work is suspended or completed and the Engineer determines the pavement markers are completely bonded to the pavement, immediately remove the traffic control devices.

TWO-LANE, TWO-WAY ROADWAYS:

The Department will consider installation of raised pavement markers on two-lane, two-way roadway sections to be short-duration operations. Accomplish the work in only one lane and affect the adjacent lane as little as possible. Sign approaches to the immediate work area in accordance with Standard Drawings TTC-100-01 and TTC-105-01. Install the signs on approved temporary mountings.

As a minimum, equip all work vehicles used in the roadway with strobe lights or rotating beacons. If a flashing arrow board is mounted directly on a work vehicle, operate the board in caution mode only; do not use a flashing arrow indication. The Department will not require the use of a Truck Mounted Attenuator (TMA) on two-lane, two-way roadway sections.

MULTI-LANE ROADWAYS:

Place raised pavement markers behind stationary lane closures. Obtain the Engineer's approval for stationary lane closures prior to use. Sign approved stationary lane closures according to Standard Drawings TTC-115-01 and TTC-125-01. If the Contractor desires an interior lane closure, prepare a plan and obtain the Engineer's approval prior to use. Install all necessary traffic control devices before beginning work.

Protect the work zone with a TMA conforming to Sections 725.02.05 and 725.03.03. Place the TMA within the lane closure at locations approved by the Engineer. Contrary to Section 725.03.03, retain possession of the TMA upon completion of the work.

Restrict the work area to not more than one lane of traffic plus 24 inches maximum of only one adjacent lane in each direction of travel. Provide a minimum lane width of 10 feet; however, provide for passage of vehicles of up to 16 feet in width. Limit the length of a lane closure to not exceed 1 mile in urban areas or 3 miles in rural areas as designated by the Engineer. Do not erect more than one lane closure in each direction of travel unless there is at least 2 miles separation between lane closures and both lane closures are in the same lane.

Rev.03/10

DIVISION OF PLANNING

SPECIAL NOTES FOR INSTALLATION OF TRAFFIC COUNTING INDUCTANCE LOOPS AND AXLE SENSORS

I. DESCRIPTION

Except as specified in these notes, perform all work according to the Department's Current Edition Standard Specifications, applicable Special Provisions and Special Notes, Sepia and Standard Drawings, and the drawings elsewhere in this proposal. Article references are to the Standard Specifications.

Furnish all materials, labor, equipment, and incidentals for the following work: (1) Maintain and control traffic; (2) install inductive loops; and (3) all other work required by the Specifications, Standard Drawings, Special Notes and the drawings in the proposal. The details of the project will be supplied in addition to these Special Notes.

II. MATERIALS

The Department will sample and test all materials according to Department's Sampling Manual. Have all materials available for sampling a sufficient time in advance of the use of the materials to allow for the necessary time for testing, unless otherwise specified in these notes. All materials shall be approved prior to being utilized. The Contractor shall submit for approval five (5) copies of descriptive literature, drawings, and any requested design data for the materials he proposes to use. No substitutions for approved materials will be made without the written approval of the Engineer.

A. Maintain and Control Traffic. See Traffic Control Plan.

- **B. Junction Box Type 6 in. x 6 in. x 4 in.** The junction box shall have minimum inside dimensions of at least 6 inches high by 6 inches wide by 4 inches deep, made of a UV stabilized nonmetallic material (plastic) or non-rusting metal, and be weatherproof (NEMA 4X enclosure). It shall have a removable replaceable door with a continuous durable weatherproof gasket between the body and overhanging door to ensure a watertight seal. The door shall be hinged with stainless steel screws, hinge(s) and pin(s). The door shall also have a stainless steel padlockable latch on the side opposite the hinge(s). An approved enclosure is the Hubbell-Wiegmann model VJ606HWPL1.
- **C.** Junction Box Type 10 in. x 8 in. x 4 in. The junction box shall have minimum inside dimensions of at least 10 inches high by 8 inches wide by 4.6 inches deep, made of a UV stabilized nonmetallic material (plastic) or non-rusting metal, and be weatherproof (NEMA 4X enclosure). It shall have a removable replaceable door with a continuous durable weatherproof gasket between the body and overhanging door to ensure a watertight seal. The door shall be hinged with stainless steel screws, hinge(s) and pin(s). The door shall also

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have a stainless steel padlockable latch on the side opposite the hinge(s). An approved enclosure is the Hubbell-Wiegmann model VJ1008HWPL1.

- **D.** Junction Box Type A. The junction box Type A shall be constructed of a fiberglass reinforced polymer concrete, ANSI/SCTE 77-2002 Tier 15 Style, or approved equal. It shall have nominal inside dimensions of 13 inches wide by 24 inches long by 18 inches deep with an open bottom. The removable cover shall be attached with a minimum of two 3/8-inch stainless steel hex bolts and washers.
- **E. Junction Box Type B.** The junction box Type B shall be constructed of a fiberglass reinforced polymer concrete, ANSI/SCTE 77-2002 Tier 15 Style, or approved equal. It shall have nominal inside dimensions of 11 inches wide by 18 inches long by 12 inches deep with an open bottom. The removable cover shall be attached with a minimum of two 3/8-inch stainless steel hex bolts and washers.
- **F. Junction Box Type C.** The junction box Type C shall be constructed of a fiberglass reinforced polymer concrete, ANSI/SCTE 77-2002 Tier 15 Style, or approved equal. It shall have nominal inside dimensions of 24 inches wide by 36 inches long by 30 inches deep with an open bottom. The removable cover shall be attached with a minimum of two 3/8-inch stainless steel hex bolts and washers.
- G. Cabinet Type G. A controller cabinet Type G shall be constructed of type 5052-H32 sheet aluminum with a minimum thickness of 0.125 inches. The cabinet shall meet or exceed the industry standards set forth by the UL 50 and the National Electrical Manufacturer's Association (NEMA) 3R. The cabinet shall have a dimension of 41 inches high by 25 inches wide by 16 inches deep. The cabinet shall include kits for a back panel and two shelves. The cabinet shall be designed with a sloped top to prevent the accumulation of water on its top surface. The single door opening shall be double flanged on all four sides, hinged on the right side, equipped with a three-point latching mechanism, and include a door restraint. The door shall be equipped with a Corbin tumbler #2 lock. The cabinet shall be equipped with two adjustable "C" mounting channels on both side and back walls to allow for versatile positioning of shelves. Manufacturer's shop drawings shall be submitted demonstrating details of equipment housing and installation. If electrical service is specified, a 120-volt GFCI AC duplex receptacle shall be provided in the cabinet.

An approved source is provided below. Other approved equal cabinets may be furnished if approved by a representative of the Central Office, Division of Planning. To be considered approved equal, the cabinet shall meet the above requirements and match the specified detailed dimensions.

Econolite Control Products. P.O. Box 6150 3360 E. La Palma Anaheim, California 92806-2856 Inductance Loop and Piezoelectric Axle Sensor Installation Page 3 of 17

- **H. Galvanized Steel Cabinet.** The cabinet shall be a hinged cover NEMA Type 3R medium enclosure, constructed of 16 or 14 gauge galvanized steel, and have inside dimensions of 20 inches high by 20 inches wide by 8 inches deep. This shall be the standard size that contractors shall place their bids on. The cabinet shall meet the industry standards set forth by the Underwriters Laboratories Inc. (UL) 50 and the National Electrical Manufacturers Association (NEMA). The finish shall consist of an American National Standards Institute (ANSI) 61 gray polyester powder finish inside and out over the galvanized steel. The cabinet shall have the following features:
 - Drip shield top and seam-free sides, front, and back, to provide protection in outdoor installations against rain, sleet, and snow.
 - 16 gauge galvanized steel continuous stainless steel pin.
 - Cover fastened securely with captive plated steel screws.
 - Hasp and staple provided for padlocking.
 - No gaskets or knockouts.
 - Back plate mounted inside the cabinet for terminal strip installation.

An approved source is provided below. Other approved equal cabinets may be furnished if approved by a representative of the Central Office, Division of Planning. To be considered approved equal, the cabinet shall meet the above requirements and match the specified detailed dimensions.

Hoffman Engineering Co. World Headquarters 900 Ehlen Drive Anoka, Minnesota 55303-7504

- **I.** Wood Post. The wood post shall be 4 inches by 4 inches by 8 feet long, and is pretreated to conform to the American Wood Preservers' Association (AWPA) C-14. All wood posts shall be sawed on all four sides, having both ends square, and conform to the dimensions specified. The wood post is described in detail in Section 820.01 of the Kentucky Transportation Cabinet, Department of Highways, Standard Specifications for Road and Bridge Construction, Current Edition.
- **J. Conduit.** Conduit shall be rigid steel waterproofed conduit unless otherwise specified. All conduits shall be galvanized inside and out and shall conform to the Underwriters' Laboratories (UL) requirements for rigid metallic conduit. IMC will not be accepted. Furnish all conduit fittings, bodies, boxes, joints, couplings and mounting hardware.
- **K. Loop Wire**. All loop wire shall be plainly marked in accordance with the provisions of the current editions of the National Electric Code (NEC). The wire shall be 14-gauge single conductor, insulated in polyethylene (PE) with a 0.004-inch thick nylon coating, and enclosed in a 0.030-inch thick PE tube jacket. The wire shall meet the requirements of the International Municipal Signal Association (IMSA) Specification No. 51-7- latest edition. Any other wire shall be of appropriate size and type per the NEC and Section

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- 834.01 Wiring of the Kentucky Transportation Cabinet, Department of Highways, Standard Specifications for Road and Bridge Construction, Current Edition.
- **L. Cable No. 14/1 Pair.** Cable No. 14/1 pair or loop lead-in cable shall be 14 AWG, stranded, paired conductors, electrically shielded and shall conform to IMSA 19-2. All cable shall be plainly marked in accordance with the provisions of the National Electric Code.
- **M. Traffic Loop Encapsulant**. The traffic loop encapsulant shall consist of a one-part polyurethane as described in Section 835.06 of the Kentucky Transportation Cabinet, Department of Highways Standard Specifications for Road and Bridge Construction, Current Edition.
- **N. Non-Shrinkable Grout.** The grout used shall be non-shrinkable and meet the Department of Highways Standard Specifications for Road and Bridge Construction, Current Edition.
- **O. Backer Rod.** Use backer rod of 1/2" diameter that meets the Department of Highways Standard Specifications for Road and Bridge Construction, Current Edition.
- **P. Seeding and Protection.** Use seed mixture No. I per Section 212-Erosion Control of the Department's Current Edition Standard Specifications for Road and Bridge Construction book.
- **Q. Electrical Service.** The contractor shall initiate a work order for the installation of electrical service to the power site. A representative from the Division of Planning and the local utility company shall be consulted prior to choosing an exact location for the pole. The contractor shall be responsible for clearing the right-of-way for the electrical service drop. The electrical service shall be a minimum 60-ampere, which is capable of supplying 120 volts or 240 volts to the electronics. The installation and materials specified in the construction notes below, shall be made incidental to the bid item established for electrical service. A 120-volt GFCI AC duplex receptacle shall be provided in the cabinet. Contractor is responsible for correct size and type of wire. Contractor is responsible for obtaining any and all electrical inspections, memberships, meter base and any other requirements by the utilities serving the installation and pays all fees required.
- **R. Piezoelectric Sensors.** The sensor shall consist of a metal strip 0.260" wide x 0.063" thick; ± 0.005 " and be furnished in the specified lengths. The sensor shall include a 100-foot electrical coax-cable connected to one end. The coax-cable shall be RG 58 type with an underground/direct burial rated outer jacket. The OD of the cable is 0.187". The nominal capacitance of the cable is 27 pF/ft. Piezo lead-in cables are to be run splice free to their cabinets. Many installations exceed the 100-foot length so the piezo should be ordered with a lead-in of appropriate length. Standard lead-ins can be ordered from 100 to 500 feet in 50-foot increments. The manufacturer should be contacted regarding longer distances.

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> 1. Piezoelectric Sensor: Roadtrax BL Class I or Approved Equal. Furnish Class I Piezoelectric Sensor to be used to collect truck weigh-in-motion data. Class I sensors are typically furnished in 6- or 11-foot lengths. See Notes and Estimate of Quantities for sensor type and length. One installation bracket for every 6 inches of sensor length shall also be supplied.

The vendors listed below are known distributors of the Roadtrax BL Class I sensors. Other approved equal sensors may be furnished if approved by a representative of the Central Office, Division of Planning. To be considered approved equal, the sensors shall meet the above requirements and match the specified detailed dimensions.

DIA-L Associates P. 3302 Aquia Drive Stafford, VA 22554

Measurement Specialties, Inc.

80 Little Falls Road Fairfield, NJ 07004

International Road Dynamics, Inc. 702 43rd Street East Saskatoon, Saskatchewan Canada, S7K3T9

Grout material shall display fast cure times; tack free in 10 minutes and open to traffic in 40 minutes with full cure within an hour. Material shall have excellent adhesion to concrete and asphalt. It should display excellent chemical resistance, water insensitivity, and thermal stability at high and low temperatures. Ample encapsulation material shall be supplied for each sensor for its proper installation. Approved encapsulation material by the piezo manufacturer includes AS475 Axle Sensor Grout or approved equal. This is a durable two-part resin-based grout suitable for asphalt and concrete applications having the following typical physical properties:

Compressive Strength (psi) ASTM D638 Water Absorbtion

ASTM D570

5000 min. 0.3% max

Wear Resistance

ASTM D4060

CS10 wheel, 1000 gm load 1000 cycles, 186 mg loss

The vendors listed below are known distributors of the approved grout.

DIA-L Associates P. 3302 Aquia Drive Stafford, VA 22554 (540) 659-2264

Measurement Specialties, Inc.

80 Little Falls Road Fairfield, NJ 07004

PAT Traffic Control Corporation

1665 Orchard Drive Chambersburg, PA 17201 International Road Dynamics, Inc.

702 43rd Street East Saskatoon, Saskatchewan

Canada, S7K3T9

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III. CONSTRUCTION METHODS

The plans indicate the extent and general arrangement of the installation and are for general guidance. When the contractor deems any modifications of the plans or specifications necessary, details of such changes and the reasons shall be submitted in writing to the Resident Engineer for written approval prior to begin the modified work.

Once the project has been let and awarded, the Division of Construction shall notify the Division of Planning of the scheduled date for a Pre-Construction meeting so that prior arrangements can be made to attend. This will allow the Division of Planning an opportunity to address their concerns and answer any questions that the contractor may have before beginning the work. Planning shall also be notified two weeks before work pertaining to these specifications begins to ensure their personnel are present during sensor installation and once the work has been completed so that their representative can perform a final inspection. The Division of Construction then reviews Planning's final inspection report and determine whether the work is in compliance with the specifications before awarding payment to the contractor.

A. Maintain and Control Traffic. See Traffic Control Plan.

- **B.** Junction Box Type 6" x 6" x 4" or 10" x 8" x 4" (as noted). The contractor shall stub the rigid steel conduit to the junction box so the bottom of the box is approximately 18" above the ground. The junction box shall be located at or beyond the shoulder and mounted on the side of a post approximately 3 feet beyond the guardrail post using banding material or other appropriate mounting hardware with the hinge side up. See Figures 2a and 2b for additional details. Leave approximately 18" of slack lead-in wire coiled inside the junction box. Permanent identification numbers shall be affixed to all wires in each junction box and cabinet in order to distinguish between the loops and/or sensors. See Location Drawing for sensor numbers to be placed on all lead-ins.
- C. Junction Box Type A (or B or C). Install the Junction Box Type A near the edge of pavement and flush with the ground level (see Figure 3). Place roughly 18 inches of No. 57 aggregate underneath the junction box Type B to allow drainage. Extend the loop lead-in wires splice-free to the cabinet. Run the wire from the junction box Type A through the conduit at a minimum depth of 6 inches. Stub the conduit up into the junction box Type A from its base to accommodate the lead-in wires. Leave at least 2 feet of slack lead-in wire coiled inside the junction box Type A. The conduit fittings, backfilling, and aggregate shall be incidental to the junction box Type A. Permanent identification numbers shall be affixed to all wires in each junction box and cabinet in order to distinguish between the loops and/or sensors. See Location Drawing for sensor numbers to be placed on all lead-ins.
- **D.** Cabinet Type G. Locate the cabinet sufficiently beyond the roadside by determining the minimum clear zones in accordance with the "Roadside Design Guide". Place a concrete foundation of appropriate size for mounting the cabinet. The cabinet shall be mounted on the concrete base such that the bottom of the cabinet is 27" above the ground. The door of the cabinet shall open away from traffic. Fasten the cabinet to the foundation

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using anchor rods and caulk the gap between the cabinet and the base. Stub rigid conduit up into the cabinet from its base. Install an extra 1 ¼" conduit to be stubbed out in the bottom of the cabinet and run out 2 feet from the concrete base and plugged with duct seal or taped shut with electrical tape toward the roadway for future use. An 8' copper clad ground rod shall be driven into the soil and bonded to the rigid conduit via #4 solid copper wire and ran through the concrete and up into the cabinet. A ¾" rigid steel conduit shall be stubbed up into the cabinet and run 2 feet up the electrical service pole and terminated to a ¾" weatherhead. This conduit shall be run in the same ditch as the electrical service. If electrical service is not provided as an item in the contract, the ¾" rigid steel conduit shall be run out 2 feet from the concrete base and plugged with plumbers putty or taped shut with electrical tape. The location of the plugged end shall be marked with a wooden stake and labeled "¾ in. conduit end" (see Figure 8). A 120-volt, 20-amp GFCI AC duplex receptacle shall be provided in the cabinet.

Leave at least 5 feet of slack lead-in wire in the cabinet. Include the following major items as incidental to the cost of the cabinet: concrete foundation, anchor rods, ground rod, #4 solid copper wire, bonding clamps, and caulking. The Division of Planning will supply additional harnesses and do final connections inside the cabinet. Permanent identification numbers shall be affixed to all wires in each junction box and cabinet in order to distinguish between the loops and/or sensors. See Location Drawing for sensor numbers to be placed on all lead-ins.

E. Install Base Mount Enclosure. Locate the cabinet sufficiently beyond the roadside by determining the minimum clear zones in accordance with the "Roadside Design Guide". For this project, a base mount Model 170 Controller Cabinet, without anchor bolts, will be State-furnished. The contractor shall construct each cabinet foundation as shown on the plans per the attached Figures 9a and 9b, "Base Mounted 170 Cabinet Detail", (including furnishing and installing anchor bolts). Contractor shall install the cabinet on the concrete base such that the doors of the cabinet open away from traffic (hinges are away from traffic), and shall make all field wiring connections to the sensors, electrical and telephone services (as applicable). Fasten the cabinet to the foundation using anchor rods and caulk the gap between the cabinet and the base. Stub rigid conduit up into the cabinet from its base. Install an extra 1 1/4" conduit to be stubbed out in the bottom of the cabinet and run out 2 feet from the concrete base and plugged with duct seal or taped shut with electrical tape toward the roadway for future use. An 8' copper clad ground rod shall be driven into the soil and bonded to the rigid conduit via #4 solid copper wire and ran through the concrete and up into the cabinet. Two 1" rigid steel conduits shall be stubbed up into the cabinet, one for electrical service and one for telephone service (whether installed at this time or in the future). They shall be run a minimum of 2 feet up the electrical service pole and/or telephone source and terminated to 1" weatherheads. These conduits shall be run in the same ditch if possible. If electrical service is not provided as an item in the contract, the 1" rigid steel conduit shall be run out 2 feet from the concrete base and plugged with plumbers putty or taped shut with electrical tape. The location of the plugged end shall be marked with a wooden stake and labeled "1 in. conduit end". A 120-volt, 20-amp GFCI AC duplex receptacle shall be provided in the cabinet.

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Leave at least 6 feet of slack sensor lead-in wire in the cabinet. Include the following major items as incidental to the cost of this bid item: concrete foundation, anchor rods and associated hardware, ground rod, #4 solid copper wire, bonding clamps, caulking, electrical material and connections (if applicable). The Division of Planning will supply the cabinet, additional harnesses and do final sensor connections inside the cabinet. Permanent identification numbers shall be affixed to all wires in each junction box and cabinet in order to distinguish between the loops and/or other sensors. See Location Drawing for sensor numbers to be placed on all lead-ins.

F. Galvanized Steel Cabinet. The contractor shall determine the amount of clearance required from the road to the cabinet for each specific station location. The "Roadside Design Guide", developed by the American Association of State Highway Officials (AASHTO), shall be used as a tool to determine roadside safety based on design and speed limit. The contractor and Planning shall discuss and resolve any conflicts in the Pre-Construction meeting that might arise from following the station descriptions of the Location Table.

Use terminal strips on the back plate with a minimum of eight terminals each and 7/16-inch spacing (center to center) to mount inside the cabinet in order to connect the lead-in wires to the cable assemblies. Use screw type terminal strips to accommodate wire with spade-tongue ends. Allow for at least 20 inches of slack lead-in wire in the cabinet before connecting them to the terminal strip. Wires connected to the terminal strips shall have insulated, solderless, spade tongue terminals of correct wire and stud size. Wires shall be labeled correctly. See Location Drawing and Wiring Table.

Permanent identification numbers shall be affixed to all wires in each junction box and cabinet in order to distinguish between the loops and/or sensors. See Location Drawing for sensor numbers to be placed on all lead-ins.

- **G. Wood Post.** Set the treated-wood post 3 feet below the ground and place the backfill material in the hole, compacting until flush with the existing earth. Mount the cabinet to the post using $\frac{1}{4}$ " x 2 $\frac{1}{2}$ " galvanized lag bolts at the top and bottom of the cabinet. The base of the cabinet shall be 4 feet above ground level. Stub the rigid steel conduit up into the base of the cabinet. Affix the conduit to the post using two conduit straps, a maximum of 18" on-center, and $\frac{1}{4}$ " x 2 $\frac{1}{2}$ " galvanized lag bolts. Cabinet door shall open facing away from traffic (see Figure 7).
- **H. Conduit.** Rigid steel waterproofed conduit encasement shall be provided for all conductors where conductors run to a junction box or cabinet. All conduit installations shall conform to the provisions of the NEC, except where directed otherwise. Bonded slip joints will be permitted for joining rigid conduit to the junction box or cabinet. Where a standard coupling cannot be used, an approved threaded union coupling shall be used.

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All conduit ends shall be reamed to remove burrs and sharp edges. Damaged portions of the galvanized surfaces and untreated threads resulting from field cuts shall be painted with a rust inhibitive paint. Conduit bends shall have a radius of no less than 12 times the nominal diameter of the conduit, unless otherwise shown on the plans.

Conduit that will be subject to regular pressure from traffic shall be laid to a minimum depth of 24 inches below grade. Conduit that will not be subject to regular pressure from traffic shall be laid to a minimum depth of 6 inches below grade. All conduit openings shall be waterproofed with a flexible, removable sealant, including those ending in junction boxes and cabinets. This shall be accomplished using duct seal, or plumber's putty, by working it around the wires and then extending it 1 inch into the end of the conduit. After the conduit has been installed and before the backfilling is started, the conduit installation shall be inspected and approved by the Engineer. In backfilling trenches, the backfill material shall be placed and compacted in lifts of 9 inches or less. Any area disturbed as a result of the contractor's operations shall be restored to the satisfaction of the Engineer.

- **I.** Wiring. All wiring shall conform to the provisions of the NEC unless otherwise shown on the plans. Permanent identification numbers shall be affixed to all wires in each junction box and cabinet in order to distinguish between the loops and/or sensors. See Location Drawing Figure 1 for sensor numbers to be placed on all lead-ins. All wiring shall be taken to a cabinet or junction box. Leave at least 2 feet of "slack" lead-in wire inside each Type B junction box and steel cabinet, a minimum of 4 feet of wire inside the Type G cabinet and a minimum of 6 feet of wire inside the base mounted Type 170 cabinet.
- **J. Splicing.** Sensor lead-in cable lengths for each sensor shall allow sufficient but not excessive slack for splicing connections. All splices shall conform to the provisions of the NEC unless otherwise shown on the plans. Loop lead-in wire splices to shielded pair cables shall be twisted and soldered. Other splices shall be twisted and soldered or made with mechanical connectors of a type approved by the Engineer. Splices for loop wire shall be protected by either heat shrink tubing or a double spiral wrapping of vinyl electrical tape. For splicing home-run coax cable to the sensor's lead-in cable, the same coax cable, supplied by the manufacturer, shall be used. For coax-cable splices, the contractor shall provide kits (3M Scotchcast 3832 Buried Service Wire Encapsulation Kit or equal) to protect them. All splices are to be made in junction boxes unless approved by a representative of the Division of Planning.
- **K. Loops.** A location table is furnished in the Supplemental Notes, along with an estimate of quantities, to display the approximate location for loop installation in the existing pavement. The contractor and a representative of Planning will verify the precise location on site. The contractor shall be careful to avoid expansion joints and pavement sections where potholes, cracks, or any other roadway flaws exist. This will not only facilitate installation of the equipment, but also will increase the accuracy and service life span of the sensors.

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There shall be a minimum of 6 feet between loops in adjacent lanes for 12-foot wide lanes. Unless indicated otherwise, loops in the same lane shall be spaced 16 feet from leading edge to leading edge (see Figure 6). All loop dimensions shall be 6 feet by 6 feet square unless otherwise indicated by the Location Drawing. Center and mark each loop in the lane such that its sides are parallel and perpendicular to the direction of traffic. Make the saw-cut for the loop 3/8-inch wide and at a depth such that the top of the backer rod is a minimum of 1 inch below the surface of rigid (PCC/Concrete) pavement or 3 inches below the surface of asphalt pavement (see Figure 5). Drill a 1.5" hole at all four corners of the loop to prevent sharp bends in the wire (see Figure 4).

Make the saw-cut for the home run slot 3/8 inch wide. Since it may contain several leadin wires, the depth should be such that the top of the backer rod is a minimum of 1 inch below the surface of rigid (concrete) pavement or 3 inches below the surface of bituminous (asphalt) pavement. Depending on the number of road sensors at a particular site, the home run slot will gradually need to be cut deeper as you approach the shoulder in order to maintain the minimum depth for the top lead-in wire and directly enter the buried conduit (10 inch depth).

Clean the mud, debris, water, and loose particles from the slot, roadway and surrounding areas. A high-pressure washer shall be used to wash the area followed by clean (oil free) compressed air.

Measure out the appropriate length of loop lead-in wire to allow slack in the final cabinet or junction box. Insert the loop wire into the loop slot for four rotations (see Figure 5). Push the wire in with a wooden stick, such as a paint stir stick or other blunt wooden object. If the wire insulation is broken, apply heat shrink tubing or a double wrapping of vinyl electrical tape to protect from corrosion. Extend the loop lead-in wire splice-free to the junction box or cabinet. Exceptions to this shall be considered on a case-by-case basis and must be approved by the Engineer. If splices cannot be avoided, every effort shall be made to locate them in a junction box. If loop lead-in cable (Cable No. 14/1 Pair) is specified, loop wires shall be twisted and run to the nearest type Junction Box and the wires twisted and soldered to the lead-in cable. The lead-in cable shall then be run splice free to the cabinet ensuring that extra cable is left in each subsequent junction box that it may be run through as well as the cabinet. All wires and cables shall be labeled in each junction box and cabinet.

Twist each pair of loop lead-in wires, exclusive of shielded coax-cable, with three to five turns per foot before placement into the conduit, junction box, and cabinet. Do not twist different pairs of loop wire together. Once the loop wire is installed in the roadway, apply enough loop encapsulant to just cover the loop wires in the saw slot. Once this is done, cover the encapsulated loop wire with backer rod throughout the entire loop and tail saw slots. Finish filling the saw cut with a mixture of non-shrinkable grout and water. Every attempt should be made to alleviate air pockets and low spaces should be refilled. Any excess grout shall be cleaned from the roadway via squeegee, etc. to help alleviate tracking. The loop encapsulant, backer rod and non-shrinkable grout shall be

Inductance Loop and Piezoelectric Axle Sensor Installation Page 11 of 17

incidental to the bid item "Loop Saw Slot and Fill".

On resurfacing, rehabilitation, and new construction projects that include new asphalt pavement, the Contractor shall install loops prior to laying the final surface course. On projects with milling and texturing, the Contractor may install the loops prior to or after the milling operation; however, if installed prior to milling, the Contractor shall be responsible for ensuring that the loops are installed at a depth such that the milling operation will not disturb the newly installed loops. The Contractor shall correct damage caused by the milling operations to newly installed loops prior to placement of the final surface course at no additional cost to the Cabinet.

For projects that include the installation of new asphalt and piezoelectric sensors, the Contractor shall mark or otherwise reference all loops installed prior to the final surface course such that the loops can be accurately located when the piezoelectric sensors are installed after placement of the final surface course.

For projects that do not have asphalt surfacing, the Contractor shall install the loops in the surface of the pavement.

The Prime Contractor shall coordinate the installation of loops with the electrical sub-Contractor and the Engineer and shall be responsible for correct operation of the completed installation.

All loop inductance readings shall be between 100 and 300 microhenries. The loop inductance between two loops in the same lane shall be within 20 microhenries of each other. Inductance loop conductors shall test free of shorts and unauthorized grounds. Upon completion of the project, all loops must pass an insulation resistance test of at least 100 million ohms to ground when tested with a 500 Volt direct current potential in a reasonably dry atmosphere between conductors and ground.

L. Electrical Service. A treated-wood service pole, per Section 820 of the Department's Current Edition Standard Specifications, with a 20-foot minimum length and a 6- to 12-inch diameter, or approved equal, is to be furnished by the Contractor. Install the electrical service pole adjacent to the cabinet at a depth of at least 4 feet while maintaining a 12-foot minimum clearance for the electrical service drop. Compact the backfill material to support the electrical service drop without leaning. Install an appropriate pole support guy wire and anchor if necessary. Install rigid conduit up the length of the pole with three separate insulated conductors (No. 4 copper wire) in the conduit and a weatherhead at the top.

Space the conduit straps 30 inches apart and leave 24 inches of cable for the drip loop. Install a meter-base and a disconnect panel with a 20-ampere circuit breaker inside. A 120-volt, 20-amp GFCI AC duplex receptacle shall be provided in the cabinet. A manufactured weatherproof hub connector is required to connect the meter-base to the disconnect panel. Do not use service entrance cable inside the conduit. The conduit from the disconnect panel is required to be at a depth of 6 inches below grade. Install a 5/8-

Inductance Loop and Piezoelectric Axle Sensor Installation Page 12 of 17

inch by 8-foot ground rod below the finished grade. Extend the ground wire through a separate hole in the disconnect panel and clamp to the ground rod. Install a 1" rigid conduit to 2 feet above ground level and install a weatherhead at the top opening. This conduit shall be run to and stubbed up into the Cabinet. The conduit shall be attached to the pole at a minimum of 2" from ground level and 2" from the weatherhead.

M. Piezoelectric Sensor, Roadtrax BL Class I or Approved Equal. Determine where on the roadway the piezoelectric sensor will be installed. Roadway ruts shall not be in excess of 1/2 inch under a 4-foot straight edge. Install the piezoelectric sensor perpendicular to traffic. Locate the sensor in the lane as shown on the site detail sheet. Eleven-feet length sensors should be centered in the lane. The following is a typical step by step procedure for the installation of a piezoelectric sensor. Refer specifically to the manufacturer's current instructions provided with the sensor prior to installation. Piezoelectric sensors are always installed at the final surface of the pavement.

- 1. Carefully mark the slot to be cut, perpendicular to the flow of traffic. Ensure that the sensors are properly positioned in the lane.
- 2. It is strongly recommended that a ¾" wide diamond blade be used for cutting the slot, or that blades be ganged together to get a single ¾ inch wide cut. The slot shall be wet cut to minimize damage to the road.
- 3. Cut a slot $\frac{3}{4}$ inch wide ($\pm 1/16$ ") by 1" minimum deep. The slot should be 8" longer than the sensor (including the lead attachment). Drop the saw blade an extra $\frac{1}{2}$ " down on both ends of the sensor. The lead out should be centered on the slot.
- 4. Cut the home-run slot for the coax-cable ¼-inch wide and at a depth so that the cable is a minimum of 1 inch below the road surface in rigid pavement (concrete) or 3 inches below the road surface in bituminous (asphalt) pavement.
- 5. Sweep and wash out all debris left in the slot and ensure it is clean and dry.
- 6. Use high pressure water, or water and oil-free compressed air to clean <u>ALL</u> foreign and loose matter out of the slot and within 1 foot on all sides of the slot.
- 7. Totally remove excess water and debris from roadway and shoulder area. Debris should be disposed of properly.
- 8. Carefully dry the slot, and within 1 foot on all sides of the slot, using oil-free forced air, torpedo heaters, electric heaters, or natural evaporation, depending on weather conditions. Be very careful not to burn the asphalt if heat is used.
- 9. Place a strip of duct tape on the pavement along the length of both sides of the sensor slot. Place the 2-4" wide duct tape 1/8" away from the slot.
- 10. Remove BL sensor from the box. Visually inspect each sensor to ensure it is straight without any twists or curls. Check lead attachment and passive cable for cuts, gaps, cracks and/or bare wire. Verify the correct sensor (type and length) is being installed by checking the data sheet. Verify there is sufficient cable to reach the cabinet.
- 11. Test the sensor for Capacitance, Dissipation Factor and Resistance, according to the directions enclosed with the sensor. Capacitance and dissipation should be within ±20% of the enclosed data sheet. Resistance (using the 20M setting) should be infinite. Record the sensor serial number and the test results. This information should be stored in the counter cabinet and/or returned to KYTC Planning personnel.

Inductance Loop and Piezoelectric Axle Sensor Installation Page 13 of 17

- 12. Lay the sensor on the tape next to the slot. Ensure that the sensor is straight and flat. Ensure that you are wearing clean protective latex (or equivalent) gloves at all times when handling sensors.
- 13. Clean sensor with steel wool or emery pad. Wipe down with alcohol and clean lint-free cloth.
- 14. Place the installation bracket clips on the sensor, about every 6" for the length of the sensor.
- 15. Bend the end of the sensor downward at a 30° angle. Bend the lead attachment end down at a 15° angle and then 15° back up until level (forming a lazy Z)
- 16. Place the sensor in the slot, with the brass element 3/8" below the road surface along the entire length. The end of the sensor should be at least 2" from the end of the slot and the tip should not touch the bottom of the slot. The top of the plastic installation bracket clips should be 1/8" below the surface of the road. The lead attachment should also not touch the bottom or sides of the slot. Ensure the ends of the sensors are pushed down sufficiently per the manufacturer's instructions.
- 17. Visually inspect the length of the sensor to ensure it is at uniform depth along its length and it is level (not twisted, canted or bent).
- 18. Block off the ends of the slot using plumbers putty. Ensure that there are adequate "dams" at both ends so that the encapsulation material does not flow out. On the passive cable end, the dam should be about 3-5" past the end of the lead attachment area.
- 19. The encapsulation material should be placed full depth, overfilled, and allowed to cure 10 minutes before shaving level with the surface. Ensure it fills around and underneath the sensor completely and there is not a trough on top.
- 20. Remove the tape on the sides of the sensor as soon as the adhesive starts to cure.
- 21. Carefully remove all the plumbers putty from ends of the sensor.
- 22. Route the lead in cable through the slot cut for it, and cover with approved loop sealant.
- 23. After the encapsulant has hardened, grind the top of the installation using an angle grinder. The profile should be flush with the road surface or with a slight, 1/16" mound. There shall be no concave portion to the mound.
- 24. Clean up the site. Sealant curing time varies with temperature and humidity. Contractor shall ensure that the complete curing of the encapsulation material has taken place prior to subjecting the sensors to traffic.

After the installation is complete, the minimum output voltages of each piezoelectric sensor shall meet the following: 1.5 Volts (peak) for a 10,000 pound axle and 200 millivolts (peak) for a car axle. The piezoelectric sensor lead-in cable is part of the sensor and can be ordered in different lengths (100 standard). Piezoelectric sensor lead-in cable shall not be spliced.

N. Cleanup and Restoration. The contractor will be responsible for all damage to public and/or private property resulting from his work. Upon completion of the work, restore all disturbed highway features in like kind design and materials. This includes any filling of ruts and leveling ground appropriately. Clean the site and dispose of all waste and debris off the right-of-way at sites obtained by the contractor at no additional cost to the

Inductance Loop and Piezoelectric Axle Sensor Installation Page 14 of 17

Department. Sow all disturbed earthen areas with Seed Mixture No. I per Section 212.03.03 Permanent Seeding and Protection of the Kentucky Transportation Cabinet, Department of Highways, Standard Specifications for Road and Bridge Construction, Current Edition. Seeding, silt fence and other erosion control items will be considered incidental to other bid items.

- **O. On-Site Inspection.** Each contractor submitting a bid for this work shall make a thorough inspection of the site prior to submitting his bid and shall thoroughly familiarize themselves with existing conditions so that the work can be expeditiously performed after a contract is awarded. Submission of a bid will be considered evidence of this inspection having been made. The Department will not honor any claims resulting from site conditions.
- **P. Property Damage.** The contractor will be responsible for all damage to public and/or private property resulting from his work.
- **Q. Caution.** Information shown on the plans and in this proposal and the types and quantities of work listed are not to be taken as an accurate or complete evaluation of the material and conditions to be encountered during construction. The bidder must draw his own conclusion as to the conditions encountered. The Department does not give any guarantee as to the accuracy of the data and no claim will be considered for additional compensation if the conditions encountered are not in accordance with the information shown.
- **R.** Utility Clearance. It is not anticipated that utility facilities will need to be relocated and/or adjusted; however, in the event that it is discovered that the work does require that utilities be relocated and/or adjusted, the utility companies will work concurrently with the contractor while relocating their facilities.
- **S. Site Inspections**. All sensors are to be tested by a member of the Central Office Division of Planning equipment staff after the installation is complete to verify that the station is operating properly. Tests shall demonstrate that the system operates in accordance with the plans and specifications. Inductance loop conductors shall test free of shorts and unauthorized grounds and shall have an insulating resistance of at least 100 megaohms when tested with a 500 volt direct current potential in a reasonably dry atmosphere between conductors and ground. If the sensors do not meet the specifications and/or KYTC's traffic recording equipment does not perform properly because of an improperly functioning sensor, the contractor shall be responsible for the replacement of the faulty sensor(s), as soon as practicable at their total cost.

Inductance Loop and Piezoelectric Axle Sensor Installation Page 15 of 17

IV. BID NOTES AND METHOD OF MEASUREMENT FOR PAYMENT

Only the bid items listed will be measured for payment. All other items required to complete the vehicle detection installation shall be incidental to the other items of work. Payment at the contract unit price shall be full compensation for all materials, labor, equipment and incidentals to furnish and install these items.

- A. Maintain and Control Traffic. See Traffic Control Plan.
- **B.** Junction Box Type 6" x 6" x 4" (or Type 10" x 8" x 4" if noted). Each type junction box shall include furnishing and installing specified junction box in accordance with the specifications. This item includes connectors, splice sleeves, conduit fittings, mounting materials and any other items required to complete this part of the installation. Incidental to this item is furnishing and installing any specified post (wood, channel, metal, etc.) as required for the installation.
- **C. Junction Box Type A (B or C).** Each type junction box shall include furnishing and installing specified junction box in accordance with the specifications. This item includes concrete (if required), #57 aggregate, conduit fittings and backfilling around the unit.
- **D.** Cabinet Type G (NEMA-3R). Cabinet (each) shall include furnishing and installing a Type G cabinet as specified. This item shall include constructing the concrete base or mounting cabinet to pole, installation of duplex receptacle and connection of all detectors (where applicable). Incidental to this item shall be furnishing, installing electrical service conductors, conduits, fused cutout, ground rods, all internal shelving, brackets, any necessary pole mounting hardware and electrical inspection fees.
- **E. Install Base Mount Enclosure.** Install base mount enclosure (each) shall include installing a State-furnished cabinet or enclosure as specified. This item shall include all materials and labor for constructing the concrete base (or, if specified, mounting cabinet to pole), installation of the cabinet, duplex receptacle and connection of all detectors (where applicable). Incidental to this item shall be furnishing, installing electrical service conductors, conduits, fused cutout, ground rods, telephone service conduits from the cabinet to the telephone company disconnect box, all internal shelving, brackets, anchor bolts, any necessary pole mounting hardware and electrical inspection fees if applicable.
- **F. Galvanized Steel Cabinet.** Cabinet (each) shall include furnishing and installing a galvanized steel cabinet and post(s) as specified on the drawing. This item shall include mounting the cabinet to post and the connection of all detectors. Incidental to this item shall be furnishing and installing conductors, conduit, ground rods, any necessary pole mounting hardware and any electrical inspection fees.
- **G. Wood Post.** Wood post (each) shall include furnishing and installing a wood post as specified. This item includes excavation, concrete (if required), and backfilling around the unit.

Inductance Loop and Piezoelectric Axle Sensor Installation Page 16 of 17

- **H. Conduit.** Conduit shall include furnishing and installing specified conduit in accordance with specifications. This item includes conduit fittings, bodies, boxes, expansion joints, couplings, duct seal, bonding straps and any other necessary hardware. Conduit will be measured in linear feet.
- **I.** Wire (or Cable). Wire or cable shall include furnishing and installing specified wire or cable within conduit, saw slot, or overhead as indicated on the detail sheets. This can include, but is not limited to: loop wire, Cable No. 14/1 Pair, etc. Incidental to this item shall be the labeling of all wires and cables in each junction box, cabinet and splice box; furnishing and installing of splice boots, cable rings or other hardware required for installing cable. Loop wire and cable will be measured in linear feet.
- **J.** Loop Saw Slot and Fill. Loop saw slot and fill shall include sawing, cleaning and filling saw slots for induction loops, lead-in wires, etc. with loop sealant or specified approved material. Sawing and filling slot for wire will be measured in linear feet.
- **K.** Trenching and Backfilling. Trenching and backfilling shall include excavation, backfilling, temporary erosion control, seeding, protection and restoration of disturbed areas to original condition. This item includes concrete, asphalt or approved replacement material for sidewalks, curbs, roadways, etc. (if required). Trenching and backfilling will be measured in linear feet.
- **L. Electrical Service.** Electrical services shall include all related work, labor, materials (e.g. meter, straps, conduit, fittings, wire, etc.) and fees towards furnishing and installing an electrical service, which has passed all required inspections. This will be measured in individual units each.
- **M. Telephone Service.** Telephone services shall include all related work, labor, materials (e.g. meter, straps, conduit, fittings, wire, etc.) and fees towards furnishing and installing a telephone service, which has passed all required inspections. This will be measured in individual units each.
- **N. Piezoelectric Sensor** or Approved Equal. Piezoelectric sensor (each) shall include furnishing and installing a Class I Piezoelectric Sensor in accordance with the specifications. Lead-in wire, splice kits, encapsulation material, grout, testing, and accessories shall be incidental to this bid item.

REFERENCES

- 1. Kentucky Transportation Cabinet, Department of Highways Standard Specifications for Road and Bridge Construction, Current Edition, and Supplemental Specifications.
- 2. National Electrical Code (NEC), latest edition.
- 3. International Municipal Signal Association (IMSA) Specification No. 51-7- latest edition.
- 4. FHWA Manual of Uniform Traffic Control Devices, latest edition.
- 5. "Roadside Design Guide", developed in 1996 by the American Association of State Highway and Transportation Officials (AASHTO).
- 6. Kentucky Department of Highways Standard Drawings, current editions, as applicable:

TTC-115	Lane Closure Case I
TTC-135	Shoulder Closure
TTD-110	Post Splicing Detail

Updated: March 31, 2010

LOCATION TABLE BOONE COUNTY – I-75 NORTHBOUND

STATION 253, STATION 272, and STATION 033

STATION	DESCRIPTION	MP BEGIN	LOCATION	MP END	LANES	PIEZOS	LOOPS
253	2 loops/lane 1 piezo/lane	178.083	178.5	180.106	4	4	8
272	2 loops/lane 1 piezo/lane	180.106	180.95	181.257	4	4	8
033	2 loops/lane 1 piezo/lane	181.257	181.9	182.460	5	5	10

GENERAL NOTES

The Division of Planning needs to reestablish traffic data collection stations including loop detector and piezoelectric sensors within a section of the resurfacing project in Boone County on Northbound I-75 at various locations as listed in the location table above. Exact station locations will be determined in the field.

Installation shall be coordinated with and approved by appropriate Division of Planning staff. Reference "Special Notes for Installation of Traffic Counting Inductance Loops and Axle Sensors" for materials, construction methods, installation details and standard details for installation of Traffic Counting Inductive Loops and Sensors. Also see the supplementary attachments, Location Drawings, Location Table and Estimate of Quantities, in regard to this specific project. The Special Notes for Installation of Traffic Counting Inductance Loops and Axle Sensors are general in nature. Only the sections that pertain to the specified locations and the bid items listed are applicable.

The mile points listed in the proposal are approximate only. The Engineer, in coordination with the Central Office Division of Planning, will designate the exact location at the time of construction.

The Contractor shall notify Central Office Division of Planning Equipment Management Personnel (502-564-7183) a minimum of 14 days prior to beginning work in order for them to be present during sensor installation. The Engineer will contact and maintain liaison with the District Planning Engineer and the Central Office Division of Planning in order to coordinate the work.

The contractor shall provide and use all new materials in this construction. All Piezoelectric Sensors shall be Class 1 six (6) feet in length. **Note**: some sensors should be ordered with longer than the standard 100 foot lead-ins as required by the site specifically.

The contractor shall install sensors as indicated in the attached drawings, notes, specifications and tables. Lead-in wires shall be installed splice free through the junction boxes to the 20"x 20" cabinet or pad mounted enclosure. Division of Planning personnel will determine the cabinet to be used at site.

Contractor is responsible for the attached materials listed in the attached drawings, notes, specifications and tables. Specifications on materials and installation instructions for loops are found in the as noted above "Special Notes for Installation of Traffic Counting Inductance Loops and Axle Sensors"

ESTIMATE OF QUANTITIES

STATION 253:

CODE	DESCRIPTION	UNIT	QUANTITY
4795	CONDUIT 2 INCH	LIN FT	50
4820	TRENCHING AND BACKFILLING	LIN FT	40
4829	PIEZOELECTRIC SENSOR	EACH	4
4830	LOOP WIRE	LIN FT	1800
4895	LOOP SAW SLOT AND FILL	LIN FT	444
20359NN	20'x20" GALV. STEEL CABINET	EACH	1
20360ES818	WOOD POST	EACH	2
20391NS835	JUNCTION BOX TYPE A	EACH	1

STATION 272:

CODE	DESCRIPTION	UNIT	QUANTITY
4829	PIEZOELECTRIC SENSOR	EACH	4
4830	LOOP WIRE	LIN FT	1800
4895	LOOP SAW SLOT AND FILL	LIN FT	444

STATION 033:

CODE	DESCRIPTION	UNIT	QUANTITY
4829	PIEZOELECTRIC SENSOR	EACH	5
4830	LOOP WIRE	LIN FT	2400
4895	LOOP SAW SLOT AND FILL	LIN FT	560

Contractor is responsible for the above materials listing. Specifications on materials and installation instructions for loops are found in the Special Notes for Installation of Traffic Counting Inductance Loops and Axle Sensors.

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SPECIAL NOTE FOR AUTOMATIC TRAFFIC RECORDER INDUCTANCE LOOPS

Existing traffic counting inductance loops are within the construction limits of this project. Notify the Engineer in writing, a minimum of 14 days prior to beginning any work. Install and test the new loops after milling and leveling and wedging, if applicable, and prior to resurfacing.

The Engineer will contact and maintain liaison with the District Planning Engineer and the Division of Planning in order to coordinate any necessary work.

On projects that include milling of roadways with existing traffic signal or traffic counting inductance loops and if after milling the remnant contents of the existing saw slot (grout, loop wires, backer rod, and/or loop sealant) are not intact and flush with or below the top of the milled portion of the asphalt and with the saw slot completely filled with fines from the milling operation, clear the saw slot of loose remnant contents and refill the saw slot with natural sand. Obtain the Engineer's approval of the stabilized saw slot prior to resurfacing. The Department will not measure for separate payment clearing the saw slot and refilling with natural sand, but shall be incidental to Asphalt Pavement Milling and Texturing.

1-3891 atrplanningloops 01/01/2009

SPECIAL NOTES FOR TRAFFIC SIGNAL LOOP DETECTORS

The Contractor is advised there are existing traffic signal loop detectors within the construction limits of the subject project. Notify the Engineer in writing, (2) weeks prior to beginning any work on the project.

The Engineer will contact and maintain liaison with the District Traffic Engineer to coordinate any necessary work.

On projects that include milling of roadways with existing traffic signal or traffic counting inductance loops and if after milling the remnant contents of the existing saw slot (grout, loop wires, backer rod, and/or loop sealant) are not intact and flush with or below the top of the milled portion of the asphalt and with the saw slot completely filled with fines from the milling operation, clear the saw slot of loose remnant contents and refill the saw slot with natural sand. Obtain the Engineer's approval of the stabilized saw slot prior to resurfacing. The Department will not measure for separate payment clearing the saw slot and refilling with natural sand, but shall be incidental to Asphalt Pavement Milling and Texturing.

SPECIAL NOTES FOR TRAFFIC SIGNAL LOOP REPLACEMENT

I. DESCRIPTION.

Except as specified herein, perform traffic signal loop replacement in accordance with the Department's 2012 Standard and Supplemental Specifications and Standard and Sepia Drawings, current editions. Article references are to the Standard Specifications. Furnish all materials, labor, equipment, and incidentals for replacement of traffic signal loop installation(s) and all other work specified as part of this contract.

II. MATERIALS.

Provide for materials to be sampled and tested in accordance with the Department's Sampling Manual. Make materials available for sampling a sufficient time in advance of the use of the materials to allow for the necessary time for testing, unless otherwise specified in these Notes.

- A. Maintain and Control Traffic. See Traffic Control Plan.
- **B. Loop Saw Slot and Fill.** Furnish loop sealant, backer rod, and non-shrink grout according to the Saw Slot Detail. Furnish ¾" rigid steel conduit according to the Loop Wire Transition Details.
- **C.** Conduit. Furnish ¾ inch, 1¼ inch, and 2 inch rigid steel conduit, galvanized inside and out, conforming to the Underwriters' Laboratories requirements for rigid metallic conduit.
- **D. Wire and Cable.** Furnish all wire and cable plainly marked in accordance with the provisions of the National Electrical Code. Furnish #14 AWG loop wire conforming to IMSA Specification 51-7. Furnish electrically shielded #14 AWG Stranded Paired Conductors loop lead-in cable conforming to IMSA Specification 19-2-1984.

Furnish durable, easily direct buried, and ultraviolet colorfast underground utility warning tape capable of withstanding years of underground burial conforming to the APWA-ULCC National Color Code with black lettering on a red background that continuously reads "CAUTION: ELECTRIC LINE BURIED BELOW" alternating with a "No Digging" symbol, with nominal dimensions of six (6) inches wide and seven (7) mils thick, a minimum tensile strength of 600 lbs./6" width, color code impregnated with alkali and acid stable, lead-free, organic pigments for direct burial, and nondistorting with no elongation.

E. Junction Boxes. Furnish Junction Boxes conforming to the Junction Box Type B Detail.

Traffic Signal Loop Replacement Page 2 of 8

III. CONSTRUCTION METHODS.

- A. Maintain and Control Traffic. See Traffic Control Plan.
- **B.** Loop Saw Slot and Fill. Coordinate the work to ensure the loops are installed prior to any milling work being performed. Saw cut pavement according to the dimensions shown on the Loop Details. Do not cut out any sections of pavement by over-sawing any slot.
- **C. Trenching and Backfilling.** Trench for conduit installation not under pavements as shown on the Depth of Conduit Detail. Obtain the Engineer's approval of the conduit installation prior to backfilling. Upon approval by the Engineer backfill the trench and place underground utility warning tape above the conduit as shown on the Depth of Conduit Detail. When backfilling trenches, place the backfill material in compacted lifts of 9 inches or less.
- **D. Conduit.** Install rigid steel conduit encasement for all conductors except for overhead installations, where conductors are run inside poles or cabinets, and induction loop conductors sealed within pavements. Unless otherwise directed by the Engineer, install all conduit in conformance with National Electrical Code. The Department will allow bonded slip joints for joining rigid conduit to junction boxes. When a standard coupling cannot be used, use an approved threaded union coupling.

Ream all conduit ends to remove burrs and sharp edges. Paint damaged portions of the galvanized surfaces and untreated threads resulting from field cuts with an approved rust prohibitive paint. Ensure that conduit bends have a radius of not less than 12 times the nominal diameter of the conduit.

Lay conduit which will not be subjected to vehicular traffic as shown on the Depth of Conduit Detail at a depth of no less than 18 inches below grade. At crossings under roadway surfaces and shoulders, bore and jack conduit under existing pavement according to the Conduit Under Existing Pavement Detail at a depth of no less than 24 inches below grade. Do not cut any pavement without obtaining the Engineer's prior approval. Bond together conduit, junction boxes, metal poles, and control boxes throughout the system to ground rods by using grounding bushings as shown on the Typical Grounding Detail.

- **E. Junction Boxes.** Obtain the Engineer's approval of the proposed junction box locations prior to excavation. Install junction boxes as shown on the Junction Box Type B Detail.
- **F. Wire and Cable.** Remove existing lead-in cable and install specified wire or cable within conduit, saw slot, or overhead as required. Unless otherwise shown on the detail drawings, install all wiring in conformance with the National Electrical Code. Where more than one circuit is installed within the same conduit, affix permanent circuit identification numbers to the wires wherever the wiring emerges, including conduit junction boxes, pole bases, and control cabinets. Permanently label all wires within 6 inches of the input file.

Traffic Signal Loop Replacement Page 3 of 8

Install loop wire in sawed slots as shown on the Saw Slot detail. Install twisted loop lead in wire as shown on the Standard and Quadrapole Loop Details. Twist unshielded loop wiring in loop amplifier connector harness with three to five turns per foot.

Except for the connection of the loop wires to the loop lead-in wires, install all cable runs splice-free from the controller to each loop wire the cable is feeding. Splice loop wires shown as extended to poles or junction boxes into loop lead-in cable at the poles or boxes. Extend loop lead-in cable splice-free from pole or junction box to the controller. Install a separate lead-in cable for each loop; the Department will not accept multiple loops on the same lead-in cable. Place splices in such a manner as to minimize the possibility of water intrusion.

Make underground splices and splices in junction boxes and pole bases with butt splices using copper wire of the correct wire range soldered and encased in waterproof resin filled splicing kits. Use 3M Scotchcast splicing kits with Scotchcast #4 resin covered with 3M Mastic Pad and taped with a 3M brand #33 electrical tape, or approved equal. Cover at least 3 inches past each end of butt splice with the mastic pad. Encase each conductor, including ground, in a separate splice kit.

Consider the splicing specification listed herein to take precedence over any other splicing specifications listed in the Standard Specifications. Obtain the Engineer's approval for exceptions to splicing requirements prior to installation.

After completing the service and installation, conduct an operating test. Demonstrate that the system operates correctly. Ensure that induction loop conductor circuits test free of shorts and unauthorized grounds and have an insulating resistance of no less than 100 megohms when tested with a 500 volt direct current potential in a reasonably dry atmosphere between conductors and ground. The Department may also conduct its own tests with its own equipment before final acceptance.

- **G. Final Dressing, Clean Up, and Seeding.** After all work is completed, clean work sites and all disturbed areas. Dispose of all waste and debris off the right of way at sites obtained by the Contractor at no additional cost to the Department. Sow all disturbed earthen areas with Seed Mix Type I.
- **H. Property Damage.** Be responsible for all damage to public and/or private property resulting from the work. Upon completion of the work, restore all disturbed highway features and private property in like kind design and materials at no additional cost to the Department.
- **I. On-Site Inspection.** Make a thorough inspection of the site prior to submitting bid and become thoroughly familiar with existing conditions so that the work can be expeditiously performed after a contract is awarded. The Department will consider submission of a bid as evidence of this inspection having been made. The Department will not honor any claims resulting from site conditions.

Traffic Signal Loop Replacement Page 4 of 8

- **J. Right-of-Way Limits.** The Department has not established exact limits of Right-of-Way. Limit work activities to obvious Right-of-Way and work areas secured by the Department through Consent and Release of the adjacent property owners. Be responsible for all encroachments onto private lands.
- **K.** Utility Clearance. Work around and do not disturb existing utilities. The Department does not anticipate that existing utilities will require relocation; however, if utility relocation is required, the utility companies will work concurrently with the Contractor while relocating their facilities.
- **L. Caution.** Consider the information in this proposal and shown on the plans and the type of work listed herein to be approximate. Do not take the information to be an accurate evaluation of the materials and conditions to be encountered during construction. The bidder must draw his own conclusions as to the conditions encountered. The Department does not give any guarantee as to the accuracy of the data and will not consider any claims for additional compensation if the conditions encountered are not in accordance with the information shown.
- M. Control. Perform all work under this contract under the absolute control of the Department of Highways. Obtain the Engineer's approval of all designs required to be furnished by the Contractor prior to incorporation into the work. The Department reserves the right to have other work performed by other contractors and its own forces and to permit public utility companies and others to do work during the construction within the limits of, or adjacent to, the project. Conduct operations and cooperate with such other parties so that interference with each other's work will be reduced to a minimum. By submitting bid, the Contractor agrees to make no claims against the Department for additional compensation due to delays or other conditions created by the operations of such other parties. Should a difference of opinion arise as to the rights of the Contractor and others working within the limits of, or adjacent to, the project, the Engineer will decide as to the respective rights of the various parties involved in order to assure the completion of the work in general harmony and in a satisfactory manner, and his decision shall be final and binding upon the Contractor.

IV. MEASUREMENT.

The Department will measure for payment only the bid items listed. All other items required to complete the construction shall be incidental to the bid items listed.

- A. Maintain and Control Traffic. See Traffic Control Plan.
- **B. Conduit.** Other than the ³/₄" conduit referenced in the Loop Wire Transition Details, the Department will measure conduit of each type in linear feet. The Department will not measure fittings, expansion joints, grounding wire and bushings, clamps, and weather heads for separate payment, but shall be incidental to the Conduit.

Traffic Signal Loop Replacement Page 5 of 8

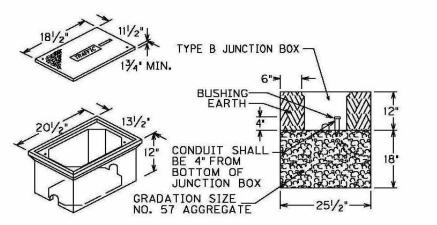
- **C. Junction Box Type B.** The Department will measure Type B Junction Boxes in individual units each. The Department will not measure hardware, bushings, excavation, #57 aggregate, backfilling, restoration of disturbed areas, and seeding and protection for separate payment, but shall be incidental to the Junction Box.
- **D. Trenching and backfilling.** The Department will measure Trenching and Backfilling in linear feet. The Department will not measure excavation, backfilling materials, underground utility warning tape, restoration of disturbed areas, and seeding and protection for separate payment, but shall be incidental to Trenching and Backfilling.
- **E. Wire and Cable.** The Department will measure wire and cable of each type after twisting in linear feet. The department will not measure twisting, splices, butt splicing materials, and splice boots; cable rings or other hardware required for installing cable; and removal of existing lead-in cable for separate payment, but shall be incidental to the wire or cable.
- **F. Loop Saw Slot and Fill.** The Department will measure Loop Saw Slot and Fill in linear feet. The Department will not measure sawing, cleaning saw slot, loop sealant, backer rod, non-shrink grout, and the ¾" conduit referenced in the Loop Wire Transition details for separate payment, but shall be incidental to Loop Saw Slot and Fill.
- **V. PAYMENT**. The Department will make payment for the completed and accepted quantities under the following:

Code	Pay Item	Pay Unit
04793	Conduit 1¼"	Linear Foot
04795	Conduit 2"	Linear Foot
04811	Junction Box Type B	Each
04820	Trenching and Backfilling	Linear Foot
04830`	Loop Wire	Linear Foot
04850	Cable-No. 14/1 Pair	Linear Foot
04895	Loop Saw Slot and Fill Linea	ar Foot

The Department will consider payment as full compensation for all work required under these notes and the Standard Specifications.

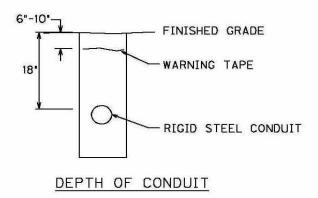
1-3894 Traffic Signal Loop Replacement 01/02/2012

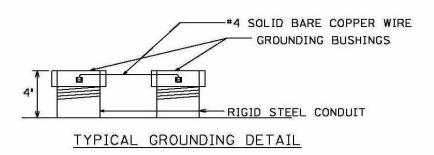
Traffic Signal Loop Replacement Page 6 of 8



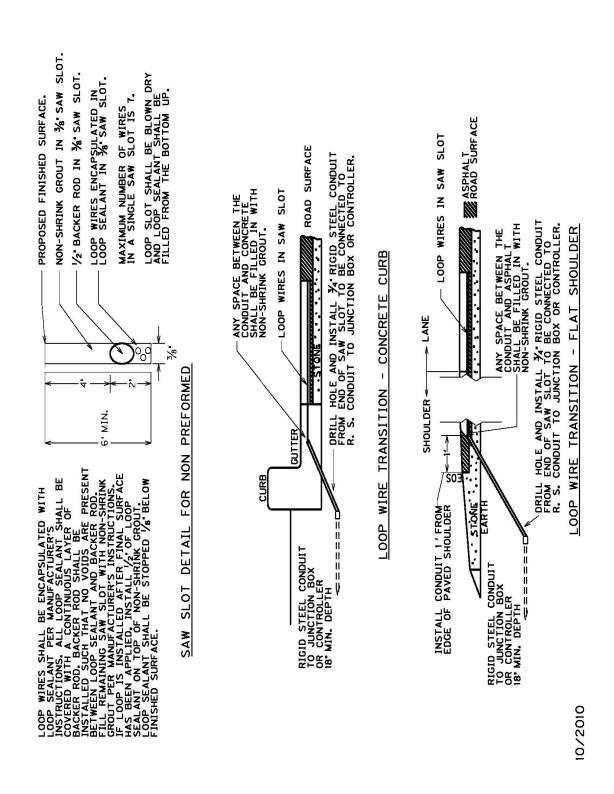
JUNCTION BOXES SHALL CONFORM TO ANSI/SCTE 77 "SPECIFICATIONS FOR UNDERGROUND ENCLOSURE INTEGRITY" FOR TIER 15. COVERS SHALL HAVE A MINIMUM COEFFICIENT OF FRICTION OF 0.05 IN ACCORDANCE WITH ASTM CIO2B, SHALL BE MARKED 'TRAFFIC" AND BE ATTACHED WITH 36 STAINLESS HEX BOLTS. JUNCTION BOXES SHALL BE INSTALLED FLUSH WITH FINISHED GRADE.

JUNCTION BOX TYPE B

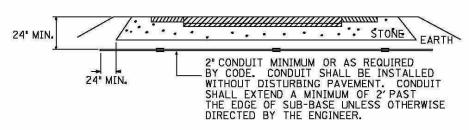




Traffic Signal Loop Replacement Page 7 of 8

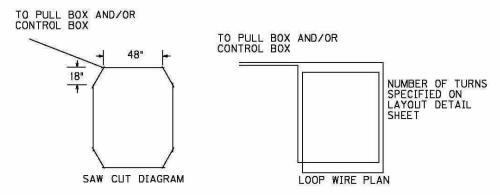


Traffic Signal Loop Replacement Page 8 of 8



CONDUIT UNDER EXISTING PAVEMENT DETAIL

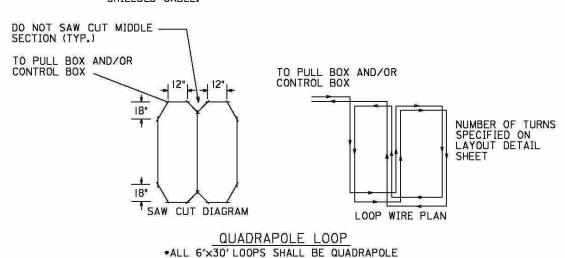
LOOP LEAD-IN WIRES SHALL BE TWISTED WITH THREE TO FIVE TURNS PER FOOT UNTIL TERMINATED AT FIELD CONNECTIONS IN THE CABINET OR CONNECTED TO SHIELDED CABLE.



STANDARD LOOP

*ALL 6'x6' LOOPS SHALL BE STANDARD

LOOP LEAD-IN WIRES SHALL BE TWISTED WITH THREE TO FIVE TURNS PER FOOT UNTIL TERMINATED AT FIELD CONNECTIONS IN THE CABINET OR CONNECTED TO SHIELDED CABLE.



	Right-of-Way Cert	tific	ation	Form	Revised 2/22/11	
✓ Fed	deral Funded	\checkmark	Origina	1		
Sta	ite Funded		Re-Cer	tification		
interstate, Appalach projects that fall und apply, KYTC shall n	completed and submitted to FHWA with the nia, and Major projects. This form shall als der Conditions No. 2 or 3 outlined elsewher esubmit this ROW Certification prior to con , this form shall be completed and retained	o be s re in th structi	ubmitted is form. on contr	to FHWA for <u>all</u> federal-a When Condition No. 2 or act Award. For all other	ald r 3	
Date: October 20	0, 2011					
Project Name:	I-75 Resurfacing	Let	ting Date	в:		
Project #:	FD52 008 0075 176-184		unty:	Boone		
Item #:		Federal #: 6 - 20 36				
Description of P	Project: Resurfacing project including all driving la entrance and exit ramps between mile po	anes an pints 17	d 4' of ea 6.000-183	ch shoulder and all northboun	d	
The propose properties to improvement. Projects that re Per 23 CFR sanitary hou accordance. Relocation / those that a	ed transportation improvement will be built to be acquired, individuals, families, and builts to be removed as a part of this project. quire new or additional right-of-way, the KYTC has made available to a with the provisions of the current FHWA desistance Program and that at least one of poly.) on 1. All necessary rights-of-way, including a possession has been obtained. The way, but all occupants have vacated the laway, but all occupants have vacated the laway.	within siness vay are relocate relocate relocate relocate resident rective of the formula continuous rections.	the existes ("relocation of activates to the control of ac	ating rights-of-way and the catees') to be relocated, the catees') to be relocated, the catees and/or relocated to decequate replacement housing the administration of three conditions has been appeared to case any be particularly the provements remains	ere are no or lons int, safe, and ng in f the Highway en met. (Check	
Condition to use a appeal of been obvacated, improve market with construction of all full ideas.	sion and the rights to remove, salvage, or ovalue has been paid or deposited with the value has been paid or deposited with the little on 2. Although all necessary rights-of-way lit rights-of-way required for the proper exe of some parcels may be pending in court a tained, but right of entry has been obtained, and KYTC has physical possession and rements. Fair market value has been paid or value for all pending parcels will be paid or value for all pending parcels will be paid or value for all pending parcels will be paid or value for all pending parcels will be paid or value for all pending parcels will be paid or value for all pending parcels will be paid or value for all pending parcels will be paid or value for all pending parcels will be paid or value for all pending passession and fair market value for a FHWA has concurred in the re-submitted in	temolis court. Thave cution and on d, the right to or depos vay ce and musuall pare	not bee of the pother pa occupant remove osited with tification at not to cels has	n fully acquired, the right roject has been acquired, treels full legal possession its of all lands and improve, salvage, or demolish all the court for most parent the court prior to AWAR or form for this project prior be made until after KYTC been paid or deposited were represented to the court or deposited were priored to the court priored to the court priored to the court priored priored to the court p	to occupy and Trial or has not rements have cels. Fair	

Right-of-Way Certification Form

Revised 2/22/11

Condition 3. The acquisition or right of occupancy and use of a few remaining parcels are not complete and/or some parcels still have occupants. However, all remaining occupants have had replacement housing made available to them in accordance with 49 CFR 24.204. The KYTC is hereby requesting authorization to advertise this project for bids and to proceed with bid letting even though the necessary rights-of-way will not be fully acquired, and/or some occupants will not be relocated, and/or the fair market value will not be paid or deposited with the court for some parcels until after bid letting. KYTC will fully meet all the requirements outlined in 23 CFR 635.309(c)(3) and 49 CFR 24.102(j) and will expedite completion of all acquisitions, relocations, and full payments after bid letting and prior to AWARD of the construction contract or force account construction. A full explanation and reason for this request, including identification of each such parcel and dates on which acquisitions, payments, and relocations will be completed, is attached to this certification form for FHWA concurrence. (See note 2.)

Note 2: The KYTC may request authorization on this basis only in unique and unusual circumstances. Proceeding to bid letting shall be the exception and never become the rule. In all cases, the KYTC shall make extraordinary efforts to expedite completion of the acquisition, payment for all affected parcels, and the relocation of all relocatees prior to AWARD of all Federal-Aid construction contracts or force account construction.

Approved:

DANIEL F. WHITE

Printed Name

Signature

Right-of-Way Supervisor

-3-12

Approved:

DAVID L.ORK

Printed Name

KYTC, Director of ROW &Utilities

Approved:

May Whitworth

Signature

FHWA, ROW Officer (when applicable)

		Right-of-Way Ce	rtification	Form	Revised 2/22/11
Date: Octo	ober 20, 2011				
Project N Project #: Item #: Letting Da	FD52 008	surfacing 0075 176-174	County: Federal #:	Boone	
This project has be relocated,	as Ototal nun as well as ot	nber of parcels to be acquire otal number of businesses t	ed, and <u>0</u> tota o be relocated.	al number of in	dividuals or families to
0 P	arcels have been a ith the court arcels have not be arcels have been a sen deposited with	ired by a signed fee simple acquired by IOJ through content acquired at this time (expanded or have a "right of a the court (explain below for the parcel)	demnation and fa plain below for ea entry" but fair man reach parcel)	air market value ch parcel) ket value has r	e has been deposited not been paid or has not
Parcel #	Name/Station	Explanation for dela relocation, or delayed p			Proposed date of payment or of relocation
			A		
There are acquired a		nd/or 0 cemeteries involutioning wells on parcels sibility of the project contract			. All have been
Last Revis	sed: February 22	, 2011			

SPECIAL NOTES FOR UTILITY CLEARANCE IMPACT ON CONSTRUCTION

Boone County FD52 008 0075 176-184 Mill & Resurface Pavement on I-75 Item No. 06-2036.00

GENERAL NOTES AND NOTICES RELATIVE TO ALL EXISTING UTILITIES

The utility information provided in the plans and in these Special Notes for Utility Clearance Impact on Construction may not be exact nor complete. The information provided is for the contractor's use in planning the execution of the work. It shall be the road contractor's responsibility to verify the completeness and/or accuracy of all such information being furnished.

Upon arrival on the project, it shall be the priority of the road contractor to verify the existence, location and ownership of any overhead or underground facility.

Utility coordination efforts determined that there are utility facilities within the project limits. It has also been determined that no significant utility relocation work is required to complete the project. Any work pertaining to these utility facilities are defined in the bid package and are to be carried out as instructed by the Kentucky Transportation Cabinet. The contractor will be responsible for any coordination or adjustments that are discussed or quantified in the proposal.

<u>ARTIMIS</u> has facilities within the project limits. These facilities consist of both underground conductor and overhead message boards. The underground conductor is approximately located beyond the pavement. The contractor must call Artimis for locates before beginning any construction work.

<u>KYTC</u> has underground electric service for lighting along the edge of roadway. No impact or adjustments are expected. These poles and associated electric services are to be protected by the contractor during construction.

SPECIAL CAUTION NOTE - PROTECTION OF UTILITIES

The contractor will be responsible for contacting all utility facility owners on the subject project to coordinate his activities. The contractor will coordinate his activities to minimize and, where possible, avoid conflicts with utility facilities. Due to the nature of the work proposed, it is unlikely to conflict with the existing utilities beyond minor facility adjustments. Where conflicts with utility facilities are unavoidable, the contractor will

SPECIAL NOTES FOR UTILITY CLEARANCE, IMPACT ON CONSTRUCTION (CONTINUED)

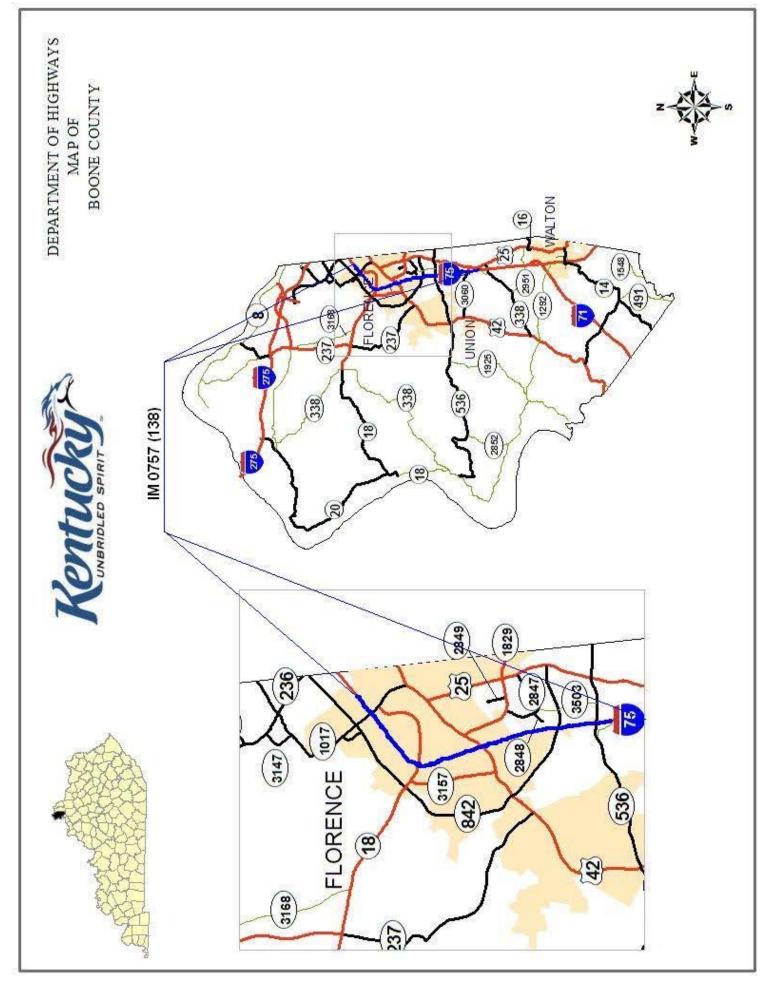
coordinate any necessary relocation work with the facility owner and Resident Engineer. The Kentucky Transportation Cabinet maintains the right to remove or alter portions of this contract if a utility conflict occurs.

The Kentucky Transportation Cabinet makes no guarantees regarding: the existence of utilities, the location of utilities, the utility companies in the project scope, or the potential for conflicts encountered during construction. Any location of utilities provided herein has been furnished by the facility owners, field inspection, and/or reviewing record drawings. The accuracy of the information provided is undetermined. It will be the contractor's responsibility to locate utilities before excavating. If necessary, the roadway contractor shall determine the exact location and elevation of utilities by hand digging to expose utilities before excavating in the area of a utility.

BEFORE YOU DIG

The contractor is instructed to call 1-800-752-6007 to reach KY 811, the one-call system for information on the location of existing underground utilities. The call is to be placed a minimum of two (2) and no more than ten (10) business days prior to excavation. The contractor should be aware that owners of underground facilities are not required to be members of the KY 811 one-call Before-U-Dig (BUD) service. The contractor must coordinate excavation with the utility owners, including those whom do not subscribe to KY 811. It may be necessary for the contractor to contact the County Court Clerk to determine what utility companies have facilities in the area.

Please Note: The information presented in this Utility Note is informational in nature and the information contained herein is not guaranteed.



Remove existing Type III End Treatment including 137.5' of rail	225	1	182.4
Remove existing Type III End Treatment including 150' of rail	100	4A	180.52
Remove existing Type III End Treatment including 125' of rail	75		178
Remove existing Type III End Treatment including 150' of rail		1	177.45
Remove existing Type III End Treatment including 125' of rail	175	3	177.23
Remove existing E/T		4A	176.3
Notes	Additional Guardrail	Replace with type	Mile Post
Northbound I-75 Mainline	Northboun		

Special Notes

items for end treatments. *Any grading or additional material required to meet Standard Drawings and provide adequate drainage will be incidental to pay

*Removal of end treatments and bridge end connectors at each location will be incidental to the removal of guardrail.

LONGITUDINAL JOINT REPAIR

START M.P.	L. SHLDER/L. LANE JOINT (FT.)	LEFT LANE	L. LANE/L. CNTR. LANE JOINT (FT.)	L. CNTR. LANE	L. CNTR./R. CNTR. LANE JOINT (FT.)	R. CNTR LANE	R. CNTR./R. LANE JOINT (FT.)	R. LANE	R. LANE/R. SHLDR. (OR AUX. LANE IF PRESENT) JOINT (FT.)	AUX. LANE (IF PRESENT)	AUX. LANE/R. SHLDR. JOINT (IF PRESENT) (FT.)	CL 4 ASPH BASE 1.0D PG 76-22 (TONS)
177.600									556			40.8
178.400									945			69.3
179.006					264		264					38.7
179.092									500			36.7
179.131							295					21.6
180.380									1030			75.5
180.850									478			35.1
181.620			30		-						-	2.2
176.470			7138									523.5
181.900	792											58.1
TOTAL	792		7168		264		559		3509			901.4

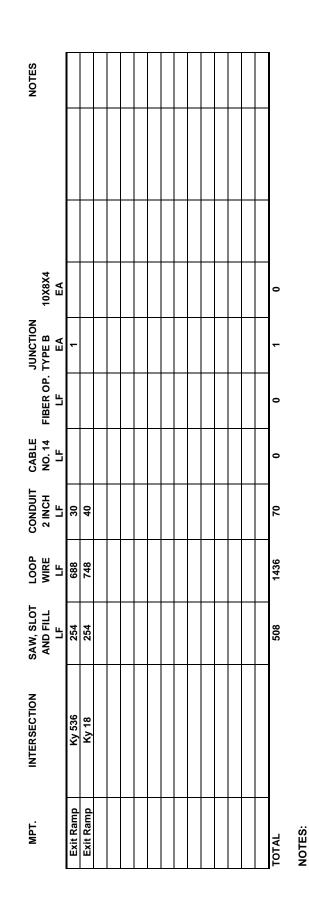
^{*}Locations, lengths, and tonnage for joint repairs are approximate. Actual locations will be marked by the Engineer.

TRANSVERSE JOINT REPAIR

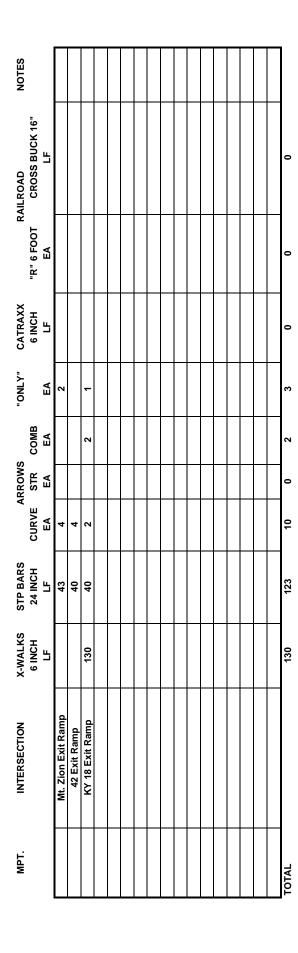
				· · · · · · · · ·				
START M.P.	LEFT LANE	L. CNTR. LANE	R. CNTR LANE	R. LANE	AUX. LANE (IF PRESENT)	LENGTH (FT.)	CL 4 ASPH BASE 1.0D PG 76-22 (TONS)	
176.090						4	5.3	
176.480						4	5.3	
176.619						4	5.3	
176.652						4	5.3	Joint Repair
176.700						4	5.3	
176.850						4	5.3	#REF! 12' Wide Base Repair
177.060						4	5.3	
177.070						4	5.3	14' Wide Base Repair
177.190						4	5.3	
177.200						4	5.3	
177.220						4	5.3	*Locations, lengths, and tonnage for
177.250						4	5.3	are approximate. Actual locations
177.360						4	5.3	by the Engineer.
177.530						4	5.3	+
177.540						4	5.3	+
177.590						4	5.3	+
177.610						4	5.3	+
177.620						4	5.3	+
177.760						4	5.3	
177.864						4	5.3	_
177.930						4	5.3	_
178.379						4	5.3	
178.760						4	5.3	
178.839						4	5.3	
178.883						4	5.3	
178.900			14'			58	29.8	
178.972						4	5.3	
178.972			14'			53	27.2	
179.092						4	5.3	
180.141						4	7.0	
181.450						4	1.8	
181.590						4	7.0	
181.590						20	8.8	
181.600						4	1.8	
181.625						8	3.5	
181.830						30	26.4	
181.885						4	3.5	1
181.925						4	1.8	1
181.950						4	1.8	Ī
182.060						8	10.6	Ī
182.120						4	1.8	
182.240						4	3.5	†
182.250						4	1.8	†
182.280						4	5.3	†
182.320						4	1.8	†
182.630			14'			100	51.3	†
. 52.000	1	1	-	<u> </u>	l			†
						Total	338.9	1
								1

Locations, lengths, and tonnage for joint repairs re approximate. Actual locations will be marked

Boone County TRAFFIC LOOP SUMMARY FD52-008-0075-176-184

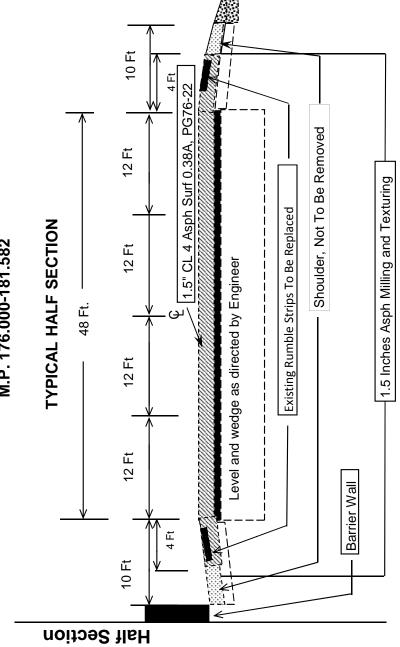


Boone County THERMOPLASTIC INTERSECTION PAVEMENT MARKINGS SUMMARY FD52-008-0075-176-184



BOONE COUNTY

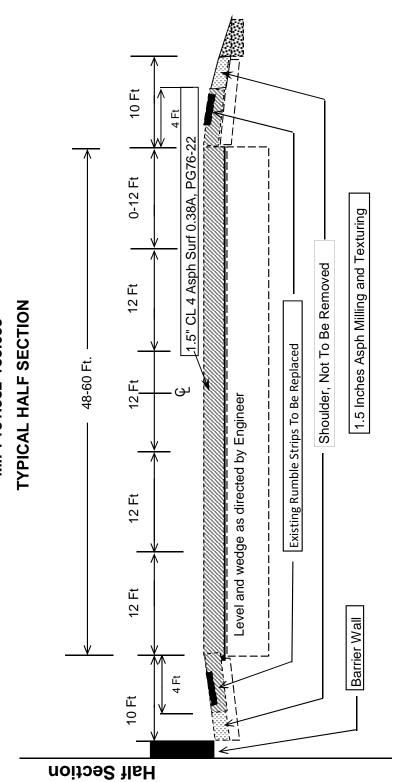




*Where Existing Site Conditions Permit

BOONE COUNTY

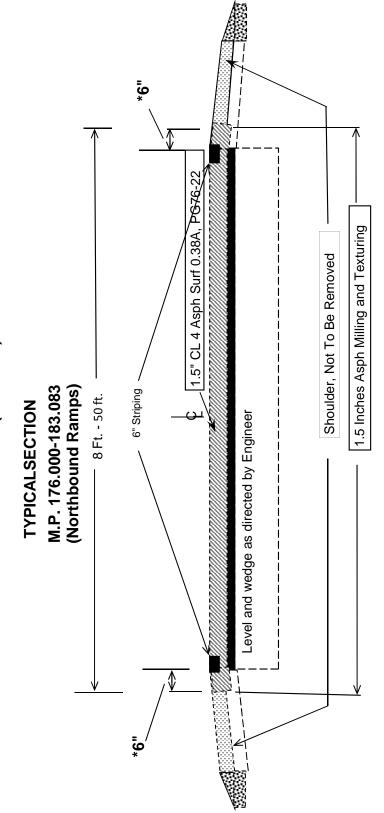
FD52-008-0075-176-184 (NB ONLY) M.P. 181.582-183.083



*Where Existing Site Conditions Permit

BOONE COUNTY

FD52-008-0075-176-184 (NB ONLY)



* Dimensions represent minimum width and may be altered at the Engineers Discretion

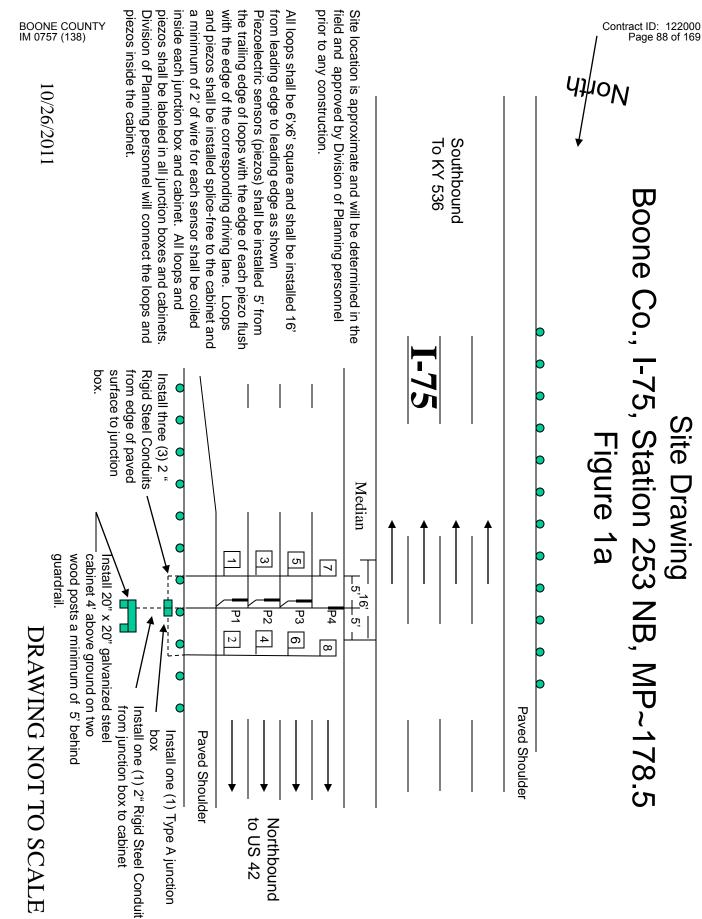
GUARDRAIL DELIVERY VERIFICATION SHEET

		QUAN	ITITIES
DESCRIPTION	UNIT	FIELD VERIFIED	DELIVERED
GUARDRAIL STEEL W BEAM	LF		
GUARDRAIL STEEL THRIE BEAM	LF		
GUARDRAIL THRIE BEAM-W BEAM CONNECTOR	EA		
GUARDRAIL TERMINAL SECTION No. 1	EA		
GUARDRAIL TERMINAL SECTION No. 2	EA		
GUARDRAIL TERMINAL SECTION No. 3	EA		
GUARDRAIL THRIE BEAM TERMINAL SECTION	EA		
CRASH CUSHION TYPE VI	EA		
CRASH CUSHION TYPE VII	EA		
CRASH CUSHION TYPE IX/IX-A	EA		
GUARDRAIL END TREATMENT TYPE 1	EA		
GUARDRAIL END TREATMENT TYPE 2A	EA		
GUARDRAIL END TREATMENT TYPE 3	EA		
GUARDRAIL END TREATMENT TYPE 4A	EA		
GUARDRAIL END TREATMENT TYPE 7	EA		
GUARDRAIL CONNECTOR TO BRIDGE END TYPE A/A-1	EA		
GUARDRAIL CONNECTOR TO BRIDGE END TYPE E/E-1	EA		
GUARDRAIL CONNECTOR TO BRIDGE END TYPE C	EA		
GUARDRAIL CONNECTOR TO BRIDGE END TYPE D	EA		
GUARDRAIL CONNECTOR TO CONC MED PIER	EA		
GUARDRAIL CONNECTOR TO CONC SHLDR PIER	EA		
GUARDRAIL POSTS-STEEL	EA		
GUARDRAIL OFFSET BLOCK TYPE 4	EA		
GUARDRAIL OFFSET BLOCK STEEL	EA		
GUARDRAIL OFFSET BLOCK THRIE BEAM	EA		
GUARDRAIL BACK-UP PLATE W BEAM	EA		
GUARDRAIL BACK-UP PLATE THRIE BEAM	EA		
GUARDRAIL NUTS, BOLTS, & WASHERS	BAG		

NOTES:

- 1. Dispose of concrete foundations and timber posts off the Right-of-Way at sites obtained by the Contractor at no additional cost to the Department.
- 2. Salvage and deliver removed guardrail system components, other than concrete foundations and timber posts, according to Section 719.03.07.
- 3. Prior to removing the materials from the project site, obtain the Contractor's and Engineer's representativ's signatures.
- Upon delivery, obtain the Bailey Bridge Lot's representative's signature and submit this completed form to the Engineer.
 The Department will not measure removed guardrail components for payment without completed delivery verification sheet(s).

	PRINTED NAME	SIGNATURE	DATE
RESIDENT ENGINEER'S REPRESENTATIVE			
CONTRACTOR'S REPRESENTATIVE			
BAILEY BRIDGE LOT'S REPRESENTATIVE			



Boone Co., I-75, Station 253 NB, MP~178.5

Site Drawing

to KY 18 Northbound Contract ID: 122000 Page 89 of 169

Boone Co., I-75, Station 272 NB, MP~180.95

Figure 1b

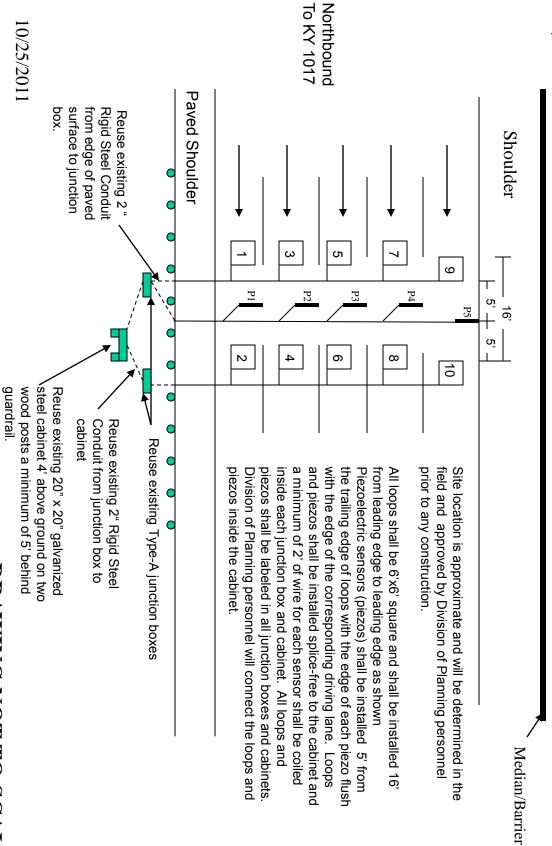
Site Drawing

DRAWING NOT TO SCALE

DRAWING NOT TO SCALE

UHOM

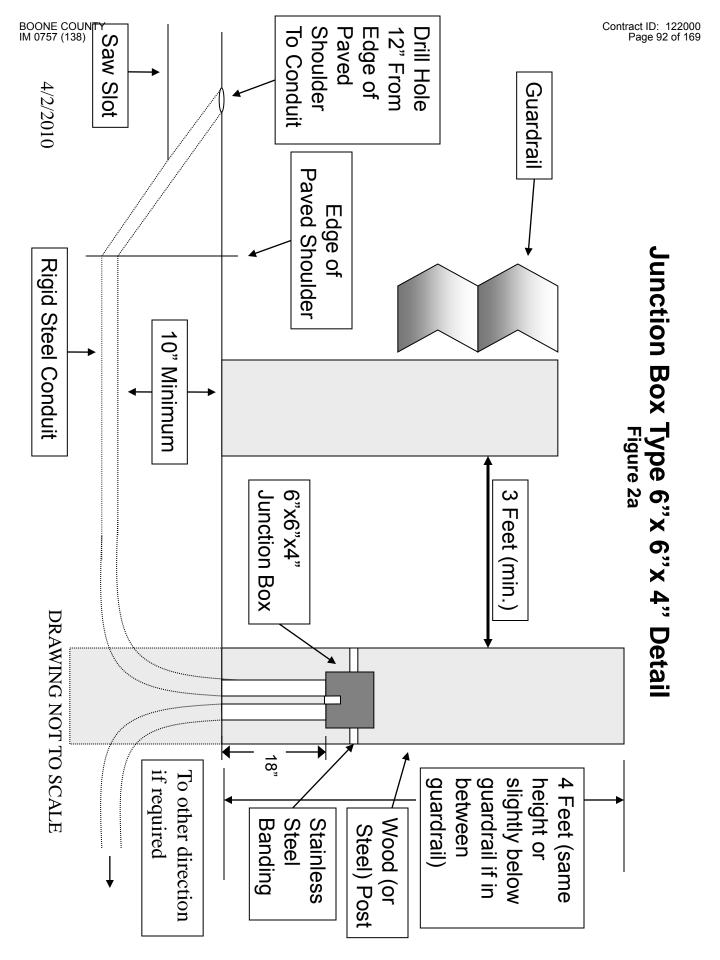
Boone Co., I-75, Station 033 (NB), MP~181.9 Site Drawing Figure 1c

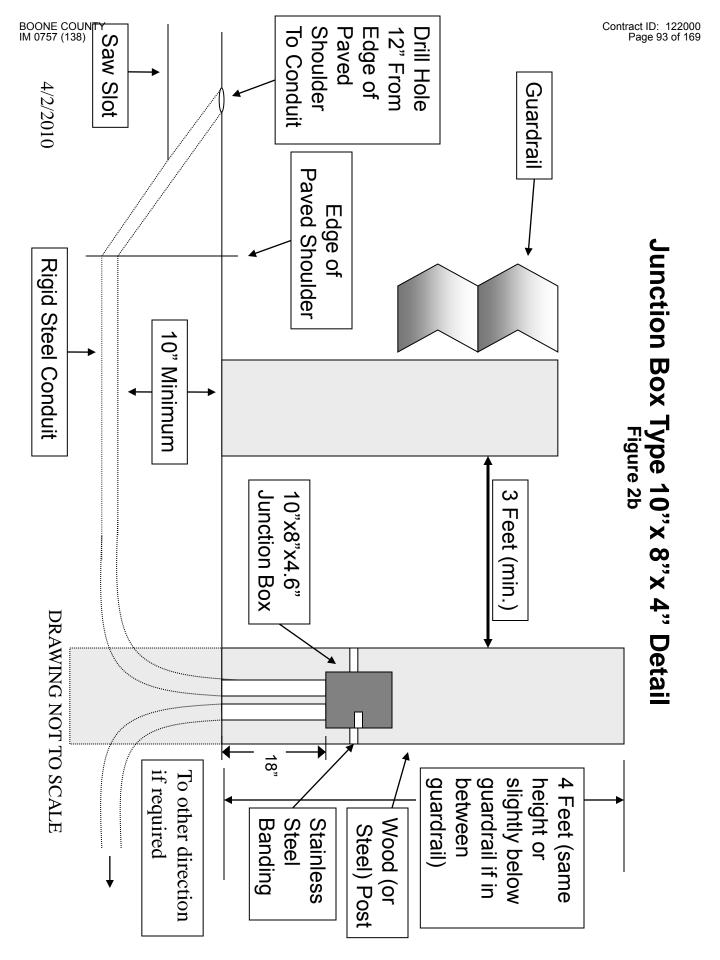


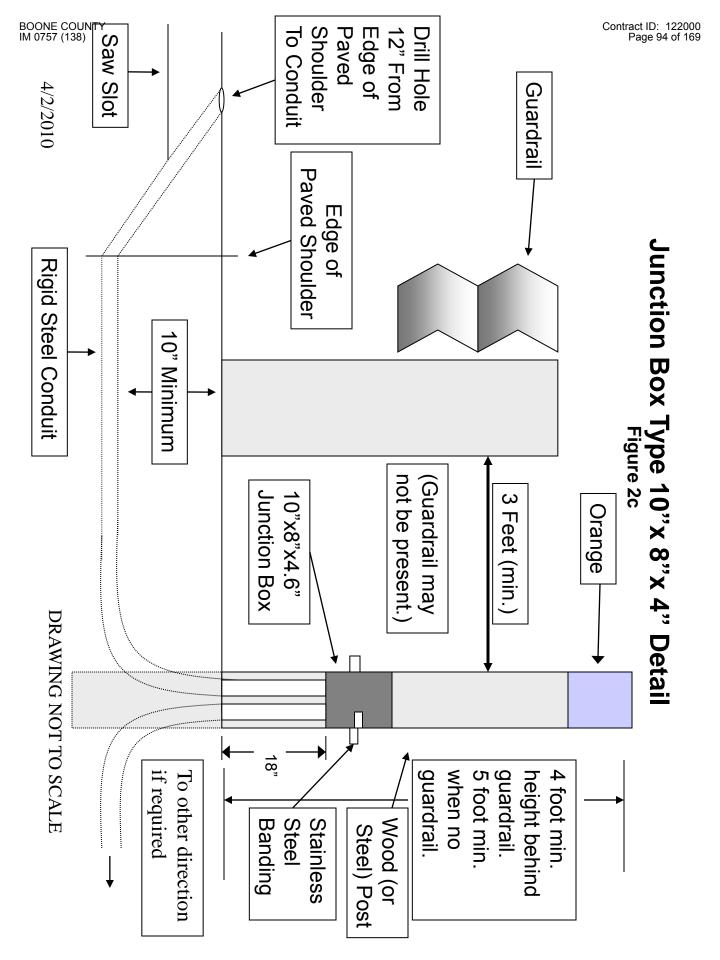
DIVISION OF PLANNING

STANDARD DETAILS FOR INSTALLATION OF TRAFFIC COUNTING INDUCTANCE LOOPS AND AXLE SENSORS

DRAWINGS ARE NOT TO SCALE







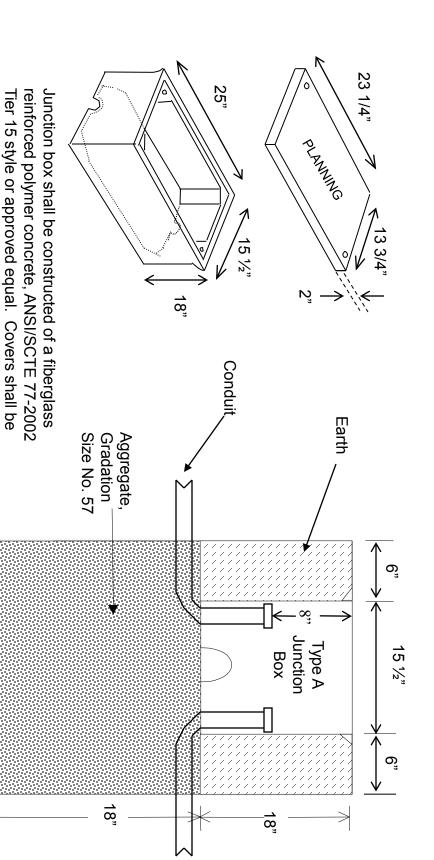
filling in around the box.

stainless hex bolts. Junction box shall be installed

marked "PLANNING" and be attached with 3/8"

flush with ground line. Covers should be on when

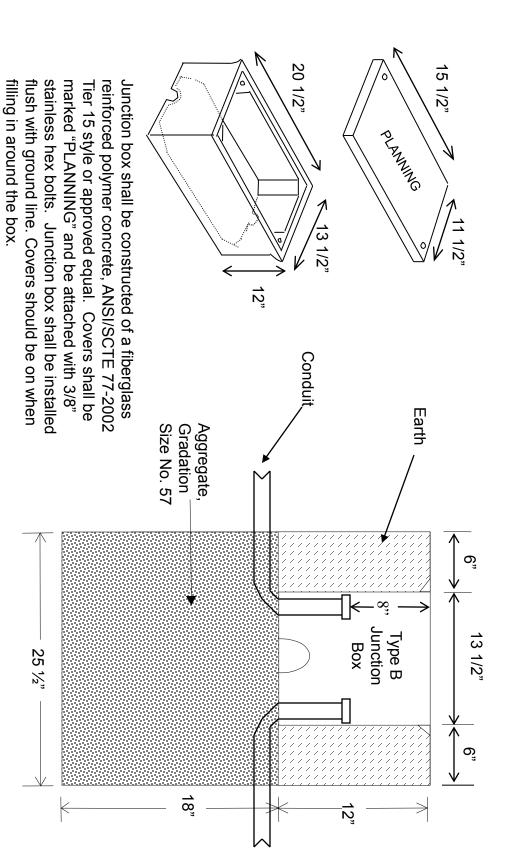
Junction Box Type A Installation Figure 3a



27 1/2"

DRAWING NOT TO SCALE

Junction Box Type B Installation Figure 3b



filling in around the box.

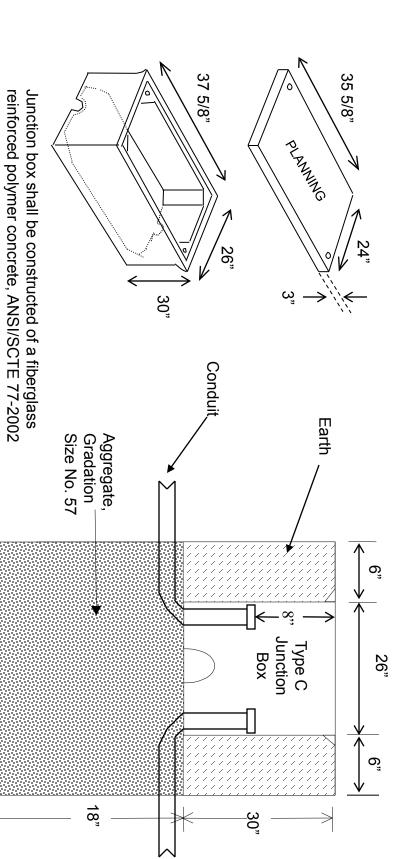
stainless hex bolts. Junction box shall be installed

marked "PLANNING" and be attached with 3/8"

Tier 15 style or approved equal. Covers shall be

flush with ground line. Covers should be on when

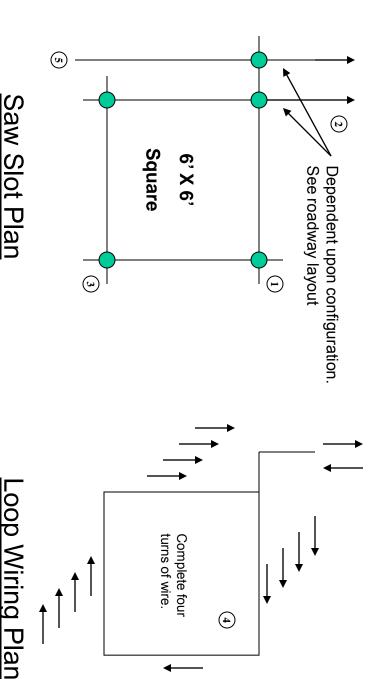
Junction Box Type C Installation Figure 3c



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4/2/2010

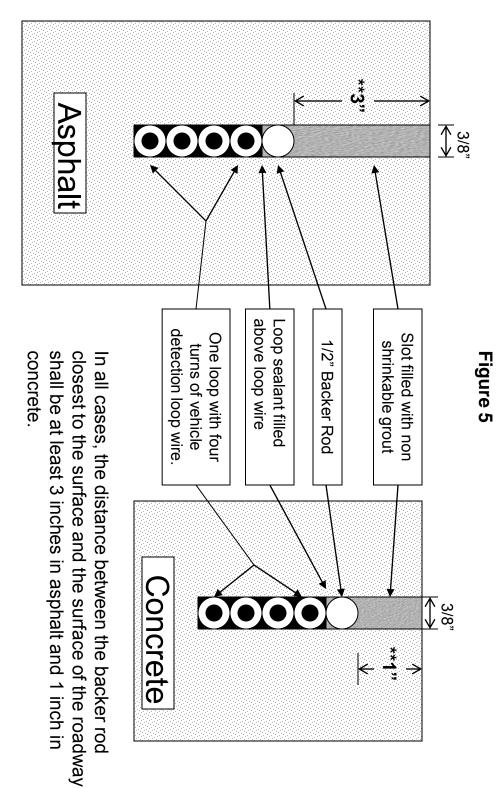
Loop Installation Instructions Loop Installation in Existing Roadways Figure 4



Notes:

- (1) Overlap cuts so that slots are full depth at corners.
- (2) Configuration is dependent upon loop layout.
- \odot Drill 1.5" hole in each corner to prevent sharp bends in the wire
- 4 Unless denoted otherwise, all loops are 6' x 6' square, positioned in center of lane with 4 turns of 14 AWG loop wire.
- (A) be less than the loop is wide. The distance between adjacent loops is 6' for 12' lanes, 5.5' for 11' lanes, etc. It cannot

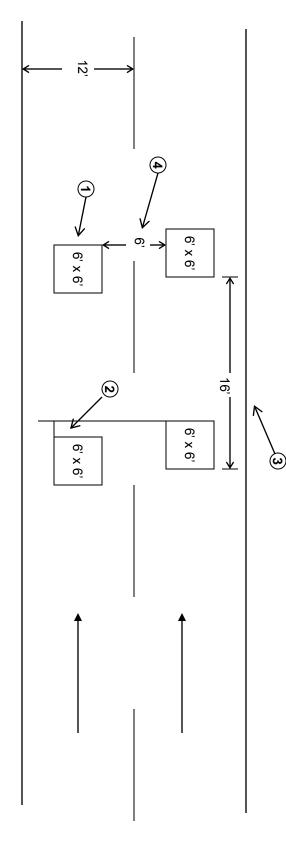
Loop Installation in Roadway



**Saw slot level shall be lowered at edge of roadway to meet the conduit level

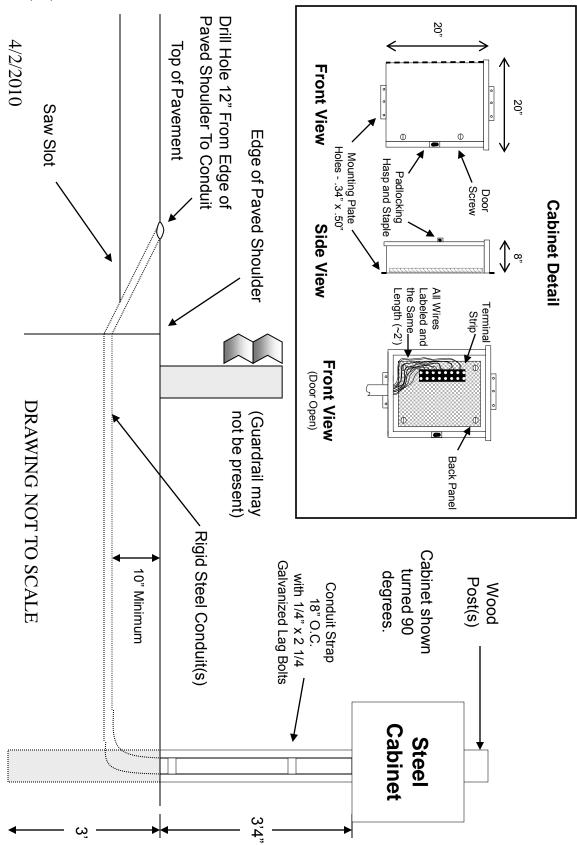
Loop Characteristics

Figure 6

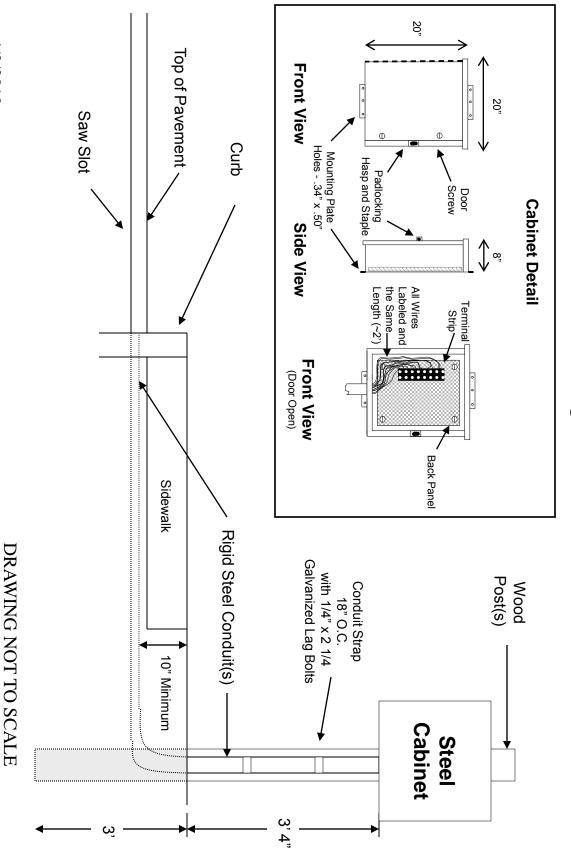


- **ω ω Φ** Unless denoted otherwise, all loops are 6' x 6' square, positioned in center of lane with 4 turns of 14 AWG loop wire. Minimum 12" between loop and lead-ins. Lead-ins should be on the trailing edge of the loop.
- If two loops are installed in a lane, space loops 16' from leading edge to leading edge unless denoted otherwise.
- This distance is typically 6' for 12' lanes, 5.5' for 11' lanes, etc. It cannot be less than the loop is wide.

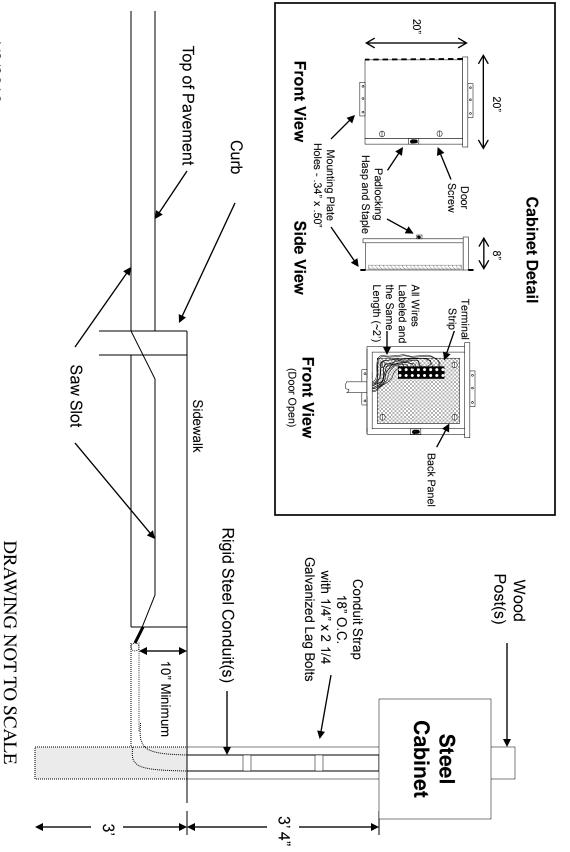
Galvanized Steel Cabinet and Post Installation Figure 7a



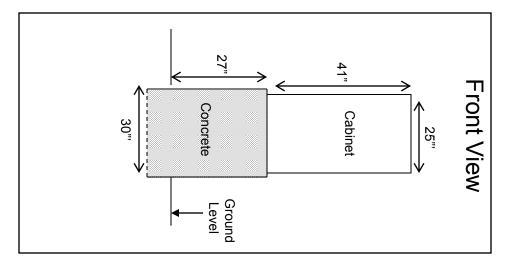
Galvanized Steel Cabinet and Post Installation Figure 7b

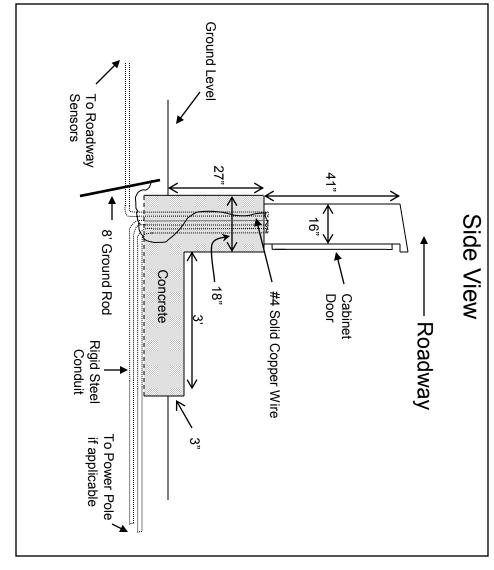


Galvanized Steel Cabinet and Post Installation Figure 7c



Cabinet Type G
Figure 8

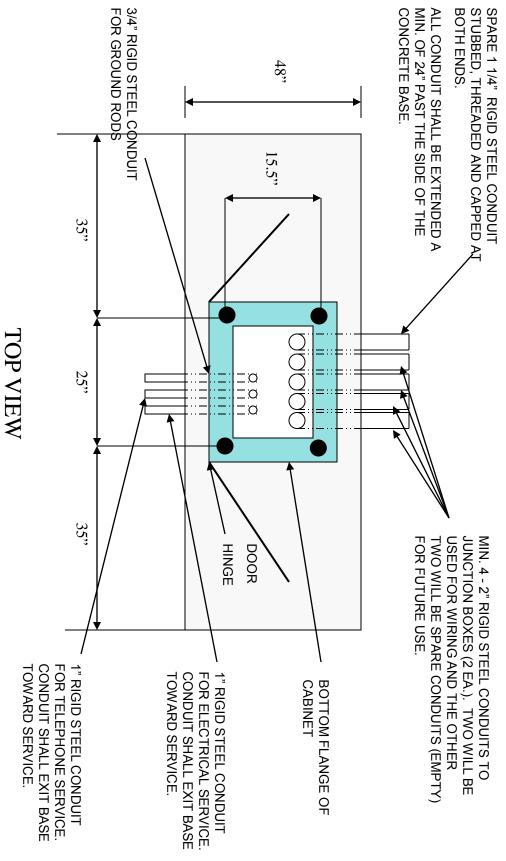




DRAWING NOT TO SCALE

Base Mounted 170 Cabinet Detail





SIDE VIEW

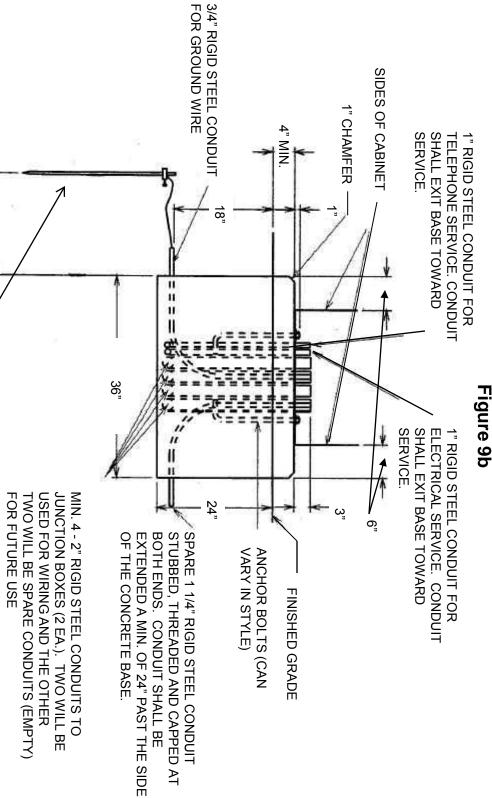
DRAWING NOT TO SCALE

GROUND ROD

1/2" X 8' COPPERWELD

24

Base Mounted 170 Cabinet Detail



PART II SPECIFICATIONS AND STANDARD DRAWINGS

SPECIFICATIONS REFERENCE

Any reference in the plans or proposal to the *Standard Specifications for Road and Bridge Construction, Edition of 2004*, and *Standard Drawings, Edition of 2000* are superseded by *Standard Specifications for Road and Bridge Construction, Edition of 2008* and *Standard Drawings, Edition of 2003 with the 2008 Revision.*

CLIDCE CTION.	101.02 411
SUBSECTION: REVISION:	101.02 Abbreviations. Insert the following abbreviation and text into the section:
ALL VISIOIV.	insert the following above viation and text into the section.
	KEPSC Kentucky Erosion Prevention and Sediment Control
SUBSECTION:	101.03 Definitions.
REVISION:	Replace the definition for Specifications – <i>Special Provisions</i> with the following:
	Additions and revisions to the Standard and Supplemental Specifications covering conditions
	peculiar to an individual project.
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SUBSECTION: REVISION:	102.03 Contents of the Bid Proposal Form. Replace the first sentence of the first paragraph with the following:
REVISION.	The Bid Proposal form will be available on the Department internet website
	(http://transportation.ky.gov/contract/).
	Delete the consent account
	Delete the second paragraph.
	Delete the last paragraph.
SUBSECTION:	102.04 Issuance of Bid Proposal Form.
REVISION:	Replace Heading with the following:
	102.04 Bidder Registration.
	Replace the first sentence of the first paragraph with the following:
	The Department reserves the right to disqualify or refuse to place a bidder on the eligible bidder's list for a project for any of the following reasons:
	Replace the last sentence of the subsection with the following:
	The Department will resume placing the bidder on the eligible bidder's list for projects after the bidder improves his operations to the satisfaction of the State Highway Engineer.
SUBSECTION: REVISION:	102.06 Examination of Plans, Specifications, Special Provisions, Special Notes, and Site of Work. Replace the first paragraph with the following:
	Examine the site of the proposed work, the Bid Proposal, Plans, specifications, contract forms, and bulletins and addendums posted to the Department's website and the Bid Express Bidding Service Website before submitting the Bid Proposal. The Department considers the submission of a Bid Proposal prima facie evidence that the bidder has made such examination and is satisfied as to the conditions to be encountered in performing the work and as to the requirements of the Contract.
SUBSECTION: REVISION:	102.07.01 General.
REVISION:	Replace the first sentence with the following:
	Submit the Bid Proposal on forms furnished on the Bid Express Bidding Service website (www.bidx.com).
	Replace the first sentence of the third paragraph with the following:
	Bid proposals submitted shall use an eligible Digital ID issued by Bid Express.

REVISION: F	Replace the first paragraph with the following:
tl ()	Subsequent to registering for a specific project, use the Department's Expedite Bidding Program on the internet website of the Department of Highways, Division of Construction Procurement (http://transportation.ky.gov/contract/). Download the bid file from the Bid Express Bidding Service Website to prepare a Bid Proposal for submission to the Department. Submit Bid Proposal electronically through Bid Express Bidding Service.
Г	Delete the second and third paragraph.
REVISION:	102.08 Irregular Bid Proposals. Delete the following from the first paragraph: 4) fails to submit a disk created from the Highway Bid Program.
T	Replace the second paragraph with the following: The Department will consider Bid Proposals irregular and may reject them for the following reasons:
2 3	 when there are unauthorized additions, conditional or alternate bids, or irregularities of any kind which may tend to make the Bid Proposal incomplete, indefinite, or ambiguous as to its meaning; or when the bidder adds any provisions reserving the right to accept or reject an award, or to enter into a Contract pursuant to an award; or any failure to comply with the provisions of Subsection 102.07; or Bid Proposals in which the Department determines that the prices are unbalanced; or when the sum of the total amount of the Bid Proposal under consideration exceeds the bidder's Current Capacity Rating.
	102.09 Bid Proposal Guaranty. Insert the following after the first sentence:
E a c v	Bid Proposals must have a bid proposal guaranty in the amount indicated in the bid proposal form accompany the submittal. A guaranty in the form of a paper bid bond, cashier's check, or certified check in an amount no less than the amount indicated on the submitted electronic bid is required when the electronic bid bond was not utilized with the Bid Express Bidding Service. Paper bid bonds must be delivered to the Division of Construction Procurement prior to the time of the letting.
	102.10 Delivery of Bid Proposals.
S	Replace paragraph with the following: Submit all Bid Proposals prior to the time specified in the Notice to Contractors. All bids shall be submitted electronically using Bid Express Bidding Services. Electronically submitted bids must be done in accordance with the requirements of the Bid Express Bidding Service.
	102.11 Withdrawal or Revision of Bid Proposals. Replace the paragraph with the following:
	Bid Proposals can be withdrawn in accordance the requirements of the Bid Express Bidding Service prior to the time of the Letting.

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SUBSECTION:	102.13 Public Opening of Bid Proposals.
REVISION:	Replace Heading with the following: 102.13 Public Announcement of Bid Proposals.
	102.13 I done Announcement of Bid I Toposais.
	Replace the paragraph with the following:
	The Department will publicly announce all Bid Proposals at the time indicated in the Notice to
	Contractors.
SUBSECTION:	103.02 Award of Contract.
REVISION:	Replace the first sentence of the third paragraph with the following:
	The Department will normally award the Contract within 10 working days after the date of
	receiving Bid Proposals unless the Department deems it best to hold the Bid Proposals of any or all
	bidders for a period not to exceed 60 calendar days for final disposition of award.
CIDCECTION	105 02 Diagrand Washing Descriptor
SUBSECTION: REVISION:	105.02 Plans and Working Drawings. Insert the following after the fourth paragraph:
KEVISION.	insert the following after the fourth paragraph.
	Submit electrical shop drawings, design data, and descriptive literature for materials in electronic
	format to the Division of Traffic Operations for approval. Drawings and literature shall be
	submitted for lighting and signal components. Notify the Engineer when submitting information to
	the Division of Traffic Operations. Do not begin work until shop drawings are approved.
	Submit shop drawings for traffic counting equipment and materials in electronic format to the
	Engineer or the Division of Planning. Notify the Engineer when submitting information directly to
	the Division of Planning. Do not begin work until shop drawings are reviewed and approved.
SUBSECTION:	105.03 Record Plans.
REVISION:	Replace the section with the following:
	Record Plans are those reproductions of the original Plans on which the accepted Bid Proposal was based and, and signed by a duly authorized representative of the Department. The Department will
	make these plans available for inspection in the Central Office at least 24 hours prior to the time of opening bids and up to the time of letting of a project or projects. The quantities appearing on the Record Plans are the same as those on which Bid Proposals are received. The Department will use these Record Plans as the controlling plans in the prosecution of the Contract. The Department will not make any changes on Record Plans subsequent to their issue unless done so by an approved contract modification. The Department will make 2 sets of Record Plans for each project, and will maintain one on file in the Central Office and one of file in the District Office. The Department will furnish the Contractor with the following: 1 full size, 2 half size and an electronic file copy of the Record Plans at the Pre-Construction conference.

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SUBSECTION: REVISION:

105.12 Final Inspection and Acceptance of Work.

Insert the following paragraphs after the first paragraph:

Notify the Engineer when all electrical items are complete. A notice of the electrical work completion shall be made in writing to the Contractor. Electrical items will be inspected when the electrical work is complete and are not subject to waiting until the project as a whole has been completed. The Engineer will notify the Division of Traffic Operations within 3 days that all electrical items are complete and ready for a final inspection. A final inspection will be completed within 90 days after the Engineer notifies the Division of Traffic Operations of the electrical work completion.

Energize all electrical items prior to notifying the Engineer that all electrical items are complete. Electrical items must remain operational until the Division of Traffic Operations has inspected and accepted the electrical portion of the project. Payment for the electrical service is the responsibility of the Contractor from the time the electrical items are energized until the Division of Traffic Operations has accepted the work.

Complete all corrective work within 90 calendar days of receiving the original electrical inspection report. Notify the Engineer when all corrective work is complete. The Engineer will notify the Division of Traffic Operations that the corrective work has been completed and the project is ready for a follow-up inspection. Upon re-inspection, if additional corrective work is required, complete within the same 90 calendar day allowance. The Department will not include time between completion of the corrective work and the follow up electrical inspection(s). The 90 calendar day allowance is cumulative regardless of the number of follow-up electrical inspections required.

The Department will assume responsibility for the electrical service on a project once the Division of Traffic Operations gives final acceptance of the electrical items on the project. The Department will also assume routine maintenance of those items. Any damage done to accepted electrical work items by other Contractors shall be the responsibility of the Prime Contractor. The Department will not be responsible for repairing damage done by other contractors during the construction of the remaining project.

Failure to complete the electrical corrective work within the 90 calendar day allowance will result in penalties assessed to the project. Penalties will be assessed at ½ the rate of liquidated damages established for the contract.

Replace the following in the second sentence of the second paragraph:

Replace Section 213 with Section 212.

Delete the fifth paragraph from the section.

SUBSECTION: REVISION:

105.13 Claim Resolution Process.

Replace the last sentence of the 3. Bullet with the following:

If the Contractor did not submit an as-bid schedule at the Pre-Construction Meeting or a written narrative in accordance with Subsection 108.02, the Cabinet will not consider the claim for delay.

Delete the last paragraph from the section.

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SUBSECTION: REVISION:

106.04 Buy America Requirement.

Replace the section with the following:

106.04 Buy America Requirement. Follow the "Buy America" provisions as required by Title 23 Code of Federal Regulations § 635.410. Except as expressly provided herein all manufacturing processes of steel or iron materials including but not limited to structural steel, guardrail materials, corrugated steel, culvert pipe, structural plate, prestressing strands, and steel reinforcing bars shall occur in the United States of America, including the application of:

- Coating,
- Galvanizing,
- Painting, and
- Other coating that protects or enhances the value of steel or iron products.

The following are exempt, unless processed or refined to include substantial amounts of steel or iron material, and may be used regardless of source in the domestic manufacturing process for steel or iron material:

- Pig iron,
- Processed, pelletized, and reduced iron ore material, or
- Processed alloys.

The Contractor shall submit a certification stating that all manufacturing processes involved with the production of steel or iron materials occurred in the United States.

Produce, mill, fabricate, and manufacture in the United States of America all aluminum components of bridges, tunnels, and large sign support systems, for which either shop fabrication, shop inspection, or certified mill test reports are required as the basis of acceptance by the Department.

Use foreign materials only under the following conditions:

- 1) When the materials are not permanently incorporated into the project; or
- 2) When the delivered cost of such materials used does not exceed 0.1 percent of the total Contract amount or \$2,500.00, whichever is greater.

The Contractor shall submit to the Engineer the origin and value of any foreign material used.

SUBSECTION: REVISION:

106.10 Field Welder Certification Requirements.

Insert the following sentence before the first sentence of the first paragraph:

All field welding must be performed by a certified welder unless otherwise noted.

SUBSECTION: REVISION:

108.02 Progress Schedule.

Insert the following prior to the first paragraph:

Specification 108.02 applies to all Cabinet projects except the following project types:

- Right of Way Mowing and/or Litter Removal
- Waterborne Paint Striping
- Projects that contain Special Provision 82
- Projects that contain the Special Note for CPM Scheduling

Insert the following paragraph after paragraph two:

Working without the submittal of a Written Narrative is violation of this specification and additionally voids the Contractor's right to delay claims.

Insert the following paragraph after paragraph six:

The submittal of bar chart or Critical Path Method schedule does not relieve the Contractor's requirement to submit a Written Narrative schedule.

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Insert the following at the beginning of the first paragraph of A) Written Narrative.: Submit the Written Narrative Schedule using form TC 63-50 available at the Division of Construction's website (http://www.transportation.ky.gov/construction/ResCenter/ResCenter.htm). Replace Part A) Written Narrative 1. And 2. with the following: 1. Provide a description that includes how the Contractor will sequence and stage the work, how the Contractor plans to maintain and control traffic being specific and detailed, and what equipment and crew sizes are planned to execute the work. 2. Provide a list of project milestones including, if applicable, winter shut-downs, holidays, or special events. The Contractor shall describe how these milestones and other dates effect the prosecution of the work. Also, include start date and completion date milestones for the contract, each project if the contract entails multiple projects, each phase of work, site of work, or segment of work as divided in the project plans, proposal, or as subdivided by the Contractor. 109.07.01 Liquid Asphalt. SUBSECTION: **REVISION:** Add the following to the Adjustable Contract Items: Stone Matrix Asphalt for Base Stone Matrix Asphalt for Surface **SUBSECTION:** 110.01 Mobilization. **REVISION:** Replace paragraph three with the following: Do not bid an amount for Mobilization that exceeds 5 percent of the sum of the total amounts bid for all items in the Bid Proposal, excluding Mobilization, Demobilization, and contingent amounts established for adjustments and incentives. The Department will automatically adjust any Bid Proposals that are in excess of this amount down to 5 percent to compare Bid Proposals and award the Contract. The Department will award a Contract for the actual amount bid when the amount bid for Mobilization is less than 5 percent, or the Department will award the Contract for the adjusted bid amount of 5 percent when the amount bid for Mobilization is greater than 5 percent. If any errors in unit bid prices for other Contract items in a Contractor's Bid Proposal are discovered after bid opening and such errors reduce the total amount bid for all other items, excluding Mobilization, Demobilization, and contingent amounts established for adjustments and incentives, so that the percent bid for Mobilization is larger than 5 percent, the Department will adjust the amount bid for Mobilization to 5 percent of the sum of the corrected total bid amounts. SUBSECTION: 110.02 Demobilization. Replace the third paragraph with the following: **REVISION:** Bid an amount for Demobilization that is a minimum of \$1,000 or 1.5 percent of the sum of the total amounts bid for all other items in the Bid Proposal, excluding Mobilization, Demobilization, and contingent amounts established for adjustments and incentives. The Department will automatically adjust any Bid Proposal that is less than this amount up to \$1,000 or 1.5 percent to compare Bid Proposals and award the Contract. The Department will award a Contract for the actual amount bid when the amount bid for demobilization exceeds 1.5 percent, or the Department will award the Contract for the adjusted bid amount when the amount bid for demobilization is less than the minimum of \$1,000 or less than 1.5 percent of the sum of the total amounts bid for all other items in the Bid Proposal, excluding Mobilization, Demobilization, and contingent amounts established for adjustments and incentives. **SUBSECTION:** 110.04 Payment. Insert the following paragraph following the demobilization payment schedule (4th paragraph): **REVISION:** The Department will withhold an amount equal to \$1,000 for demobilization, regardless of the schedule listed above. The \$1,000 withheld for demobilization will be paid when the final estimate is paid.

SUBSECTION: REVISION:	112.03.01 General Traffic Control. Replace paragraph three with the following:
	All flaggers shall be trained in current MUTCD flagging procedures. Proof of training must be available for review at the Department's request. Flagging credentials must be current within the last 5 years.
SUBSECTION: PART: REVISION:	112.03.11 Temporary Pavement Markings. B) Placement and Removal of Temporary Striping. Replace the 2 nd sentence of the first paragraph with the following:
	On interstates and parkways, and other roadways approved by the State Highway Engineer, install pavement striping that is 6 inches in width.
SUBSECTION: REVISION:	112.03.12 Project Traffic Coordinator (PTC). Add the following at the end of the subsection:
	After October 1, 2008 the Department will require the PTC to have successfully completed the applicable qualification courses. Personnel that have not successfully completed the applicable courses by that date will not be considered qualified. Prior to October 1, 2008, conform to Subsection 108.06 A) and ensure the designated PTC has sufficient skill and experience to properly perform the task.
SUBSECTION: REVISION:	112.03.15 Non-Compliance of Maintain and Control of Traffic. Add the following section:
	112.03.15 Non-Compliance of Maintain and Control of Traffic. It is the Contractor's responsibility to conform to the traffic control requirements in the TCP, Proposal, plan sheets, specifications, and the Manual on Uniform Traffic Control Devices.
	Unless specified elsewhere in the contract, a penalty will be assessed in the event of non-compliance with Maintain and Control of Traffic requirements. These penalties will be assessed when the Contractor fails to correct a situation or condition of non-compliance with the contract traffic control requirements after being notified by the Engineer. The calculation of accrued penalties for non-compliance will be based upon the date/time of notification by the Engineer.
	The amount of the penalty assessed for non-compliance will be determined based upon the work zone duration, as defined by the MUTCD, and will be the greatest of the different calculation methods indicated below:
	A) Long-term stationary work that occupies a location more than 3 days.
	Correct the non-compliant issue within 24 hours from initial notification by the Engineer. If the issue is not corrected within 24 hours from the initial notification, a penalty for non-compliance will be assessed on a daily basis beginning from the initial notification of non-compliance. The Contractor will be assessed a \$1,000 daily penalty or the amount equal to the contract liquidated damages in Section 108.09, whichever of the 2 is greater. The penalty for non-compliance will escalate as follows for continued non-compliance after the initial notification.
	3 Days after Notification \$1,500 daily penalty or 1.5 times the contract liquidated damages daily charge rate in Section 108.09, whichever is greater.
	7 Days after Notification \$2,000 daily penalty or double the contract liquidated damages daily charge rate in Section 108.09, whichever is greater.

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B) Intermediate-term stationary work that occupies a location more than one daylight period up to 3 days, or nighttime work lasting more than 1 hour.

Correct the non-compliant issue within 4 hours from initial notification by the Engineer. If the issue is not corrected within 4 hours from notification, a penalty for non-compliance will be assessed on an hourly basis beginning from the initial notification of non-compliance. The penalty for non-compliance will be assessed at \$200 per hour.

C) Short-term stationary is work that occupies a location for more than 1 hour within a single 24-hour period.

Correct the non-compliant issue within 1 hour from initial notification by the Engineer. If the issue is not corrected within 1 hour from notification, a penalty for non-compliance will be assessed on an hourly basis beginning from the initial notification of non-compliance. The penalty for non-compliance will be assessed at \$200 per hour.

If the Contractor remains in violation of the Maintain and Control of Traffic requirements, or if the Department determines it to be in the public's interest, work will be suspended in accordance with Section 108.08 until the deficiencies are corrected. The Department reserves the right to correct deficiencies by any means available and charge the Contractor for labor, equipment, and material costs incurred in emergency situations.

SUBSECTION:

206.03.02 Embankment

REVISION:

Replace the last paragraph with the following:

When rock roadbed is specified, construct the upper 2 feet of the embankment according to Subsection $204.03.09 \; A$).

SUBSECTION: REVISION:

213.03.03 Inspection and Maintenance.

Replace the last sentence of the second paragraph with the following:

Initiate corrective action within 24 hours of any noted deficiency and complete the work within 7 calendar days of receipt of the report. The Contractor shall make a concentrated effort to complete any corrective action required prior to the next predicted rainfall event.

Insert the following paragraph after the second paragraph:

When the Contractor is required to obtain the KPDES permit, it is their responsibility to ensure compliance with the inspection and maintenance requirements of the permit. The Engineer will perform verification inspections a minimum of once per month and within 7 days of a ½ inch or greater rainfall event. The Engineer will document these inspections using Form TC 63-61 A. The Engineer will provide copies of the inspection only when improvements to the BMP's are required. Verification inspections performed by the Engineer do not relieve the Contractor of any responsibility for compliance with the KPDES permit. Initiate corrective action within 24 hours of any noted deficiency and complete the work within 7calendar days of receipt of the report. The Contractor shall make a concentrated effort to complete any corrective action required prior to the next predicted rainfall event.

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SUBSECTION: PART: REVISION:	213.03.05 Temporary Control Measures. E) Temporary Seeding and Protection. Replace the first paragraph with the following:
	Apply an Annual Rye seed mix at a rate of 100 pounds per acre during the months of March through August. In addition to the Annual Rye, add 10 pounds of German Foxtail-Millet (Setaria italica), when performing temporary seeding during the months of June through August. During the months of September through February, apply Winter Wheat or Rye Grain at a rate of 100 pounds per acre. Obtain the Engineer's approval prior to the application of the seed mixture.
SUBSECTION: PART:	213.03.05 Temporary Control Measures. F) Temporary Mulch.
REVISION:	Replace the last sentence with the following:
	Place temporary mulch to an approximate 2-inch loose depth (2 tons per acre) and anchor it into the soil by mechanically crimping it into the soil surface or applying tackifier to provide a protective cover. Regardless of the anchoring method used, ensure the protective cover holds until disturbance is required or permanent controls are in installed.
SUBSECTION: REVISION:	303.05 Payment. Replace the second paragraph of the section with the following:
	The Department will make payment for Drainage Blanket-Type II (ATDB) according to the Lot Pay Adjustment Schedule for Specialty Mixtures in Section 402.
SUBSECTION: PART:	401.02.04 Special Requirements for Dryer Drum Plants. F) Production Quality Control.
REVISION:	Replace the first sentence with the following:
	Stop mixing operations immediately if, at any time, a failure of the automatic electronic weighing system of the aggregate feed, asphalt binder feed, or water injection system control occurs.
SUBSECTION: REVISION:	401.02.04 Special Requirements for Dryer Drum Plants. Add the following:
	Part G) Water Injection System. Provided each system has prior approval as specified in Subsection 402.01.01, the Department will allow the use of water injection systems for purposes of foaming the asphalt binder and lowering the mixture temperature for production of Warm Mix Asphalt (WMA).
	Ensure the equipment for water injection meets the following requirements: 1) Injection equipment computer controls are automatically coupled to the plants controls (manual operation is not permitted);
	Injection equipment has variable controls that introduce water ratios based on production rates of mixtures; Triggets water into the flow of carbolt binder price to control the accessory.
	 3) Injects water into the flow of asphalt binder prior to contacting the aggregate; 4) Provides alarms on the water injection system that operate when the flow of water is interrupted or deviates from the prescribed water rate.
SUBSECTION: REVISION:	401.03.01 Preparation of Mixtures. Replace the last sentence of the second paragraph with the following:
	Do not use asphalt binder while it is foaming in a storage tank.
L	

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SUBSECTION: REVISION:

401.03.01 Preparation of Mixtures.

Replace the third paragraph and Mixing and Laying Temperature table with the following:

Maintain the temperature of the component materials and asphalt mixture within the ranges listed in the following table:

MIXING AND LAYING TEMPERATURES (°F)					
Material		Minimum	Maximum		
Aggregates		240	330		
Aggregates used with Recycle (RAP)	d Asphalt Pavement	240	_		
Asphalt Binders	PG 64-22	230	330		
_	PG 76-22	285	350		
Asphalt Mixtures at Plant	PG 64-22 HMA	250	330		
(Measured in Truck)	PG 76-22 HMA	310	350		
	PG 64-22 WMA	230	275		
	PG 76-22 WMA	250	300		
Asphalt Mixtures at Project	PG 64-22 HMA	230	330		
(Measured in Truck	PG 76-22 HMA	300	350		
When Discharging)	PG 64-22 WMA	210	275		
	PG 76-22 WMA	240	300		

SUBSECTION: REVISION:

402.01 Description.

Replace the paragraph with the following:

Provide the process control and acceptance testing of all classes and types of asphalt mixtures which may be furnished either as hot mix asphalt (HMA) or warm mix asphalt (WMA) produced with water injection systems.

SUBSECTION REVISION:

402.01.01 Warm Mix Asphalt (WMA) Evaluation and Approval.

Add the following subsection:

402.01.01 Warm Mix Asphalt (WMA) Evaluation and Approval.

The Department will evaluate trial production of WMA by use of a water injection system provided the system is installed according to the manufacturer's requirements and satisfies the requirements of Section 401. Evaluation will include production and placement of WMA to demonstrate adequate mixture quality including volumetric properties and density by Option A as specified in Subsection 402.03.02 D). Do not place WMA for evaluation on Department projects. Provided production and placement operations satisfy the applicable quality levels, the Department will approve WMA production on Department projects using the water injection system as installed on the specific asphalt mixing plant evaluated.

SUBSECTION: REVISION:

402.05.02 Asphalt Mixtures and Mixtures With RAP.

Replace Subsection Title as below:

402.05.02 Asphalt Mixtures, HMA and WMA, Including Mixtures With RAP.

SUBSECTION: REVISION:

402.05.02 Asphalt Mixtures, HMA and WMA, Including Mixtures With RAP. Replace the paragraph with the following:

The Department will pay for the mixture at the Contract unit bid price and apply a Lot Pay Adjustment for each lot placed based on the degree of compliance with the specified tolerances. Using the appropriate Lot Pay Adjustment Schedule, the Department will assign a pay value for the applicable properties within each sublot and average the sublot pay values to determine the pay value for a given property for each lot. The Department will apply the Lot Pay Adjustment for each lot to a defined unit price of \$50.00 per ton. The Department will calculate the Lot Pay Adjustment using all possible incentives and disincentives but will not allow the overall pay value for a lot to exceed 1.00.

SUBSECTION: PART: REVISION:	C) Conventional and RAP Mixtures Placed on Shoulders.				
	C) HMA, WMA and RAP Mixtures Placed on Shoulders or Placed as Asphalt Pavement Wedge.				
	 Placed monolithically with the Mainline – Width of 4 feet or less. The Department will pay as mainline mixture. Placed monolithically with the Mainline – Width of greater than 4 feet. The Department will pay as mainline mixture but use 1.00 for the Lane and Joint Density Pay Value for shoulder or Asphalt Pavement Wedge quantities. Placed Separately. The Department will use 1.00 for the Lane and Joint Density Pay Value. 				
SUBSECTION: PART:	402.05.02 Asphalt Mixtures, HMA and WMA, Including Mixtures With RAP. D) Conventional and RAP Mixtures Placed Monolithically as Asphalt Pavement Wedge.				
REVISION:	Replace the title with the following:				
	D) HMA, WMA, and RAP Mixtures Placed Monolithically as Asphalt Pavement Wedge.				
	Delete the following: D) HMA, WMA, and RAP Mixtures Placed Monolithically as Asphalt Pavement Wedge. The Department will pay as mainline mixture but use a 1.00 pay value for all properties.				
SUBSECTION:	402.05.02 Asphalt Mixtures for Temporary Pavement.				
PART: REVISION:	E) Asphalt Mixtures for Temporary Pavement. Replace E) Asphalt Mixtures for Temporary Pavement with the following:				
	D) Asphalt Mixtures for Temporary Pavement.				
SUBSECTION: PART: TABLES: REVISION:	402.05.02 Asphalt Mixtures, HMA and WMA, Including Mixtures With RAP. Lot Pay Adjustment Schedule, Compaction Option A, Base and Binder Mixtures VMA				
REVISION.	Replace the VMA table with the following:				
	VMA				
	Pay Value Deviation From Minimum				
	1.00 ≥ min. VMA				
	0.95 0.1-0.5 below min. 0.90 0.6-1 0 below min.				
	(1) > 1.0 below min.				
SUBSECTION: PART: TABLES:	402.05.02 Asphalt Mixtures, HMA and WMA, Including Mixtures With RAP. Lot Pay Adjustment Schedule, Compaction Option A, Surface Mixtures VMA				
REVISION:	Replace the VMA table with the following:				
	VMA				
	Pay Value Deviation				
	From Minimum				
	1.00 ≥ min. VMA				
	0.95 0.1-0.5 below min.				
	0.90 0.6-1.0 below min.				
	> 1.0 below Hilli.				

SUBSECTION: PART: TABLE: REVISION:	402.05.02 Asphalt Mixtures, HMA and WMA, Including Mixtures With RAP. Lot Pay Adjustment Schedule, Compaction Option B Mixtures VMA Replace the VMA table with the following:							
			V	MA				
			Pay Value	De	viation			
				From	Minimum			
			1.00		n. VMA]		
			0.95		0.5 bel w min.			
			0.9		below min.]		
			(2)	> 1.0 t	elow min.			
SUBSECTION:	403.03.03 Prep	aration of Mix	ture.					
PART:	C) Mix Design							
NUMBER: REVISION:	1) Preliminary Replace the las		s of the paragraph ar	nd table	with the f	ollowing:		
	below for	olumetric mix the number	design at the approof 20-year ESAL's	opriate r s. The	number of Departm	f gyration ent will (ıs as gıv define tl	he relationship
		SAL classes,	as given in the bid					
	Taliges as i	onows.						1
		Class	ECAL 2a (mailli	·		er of Gyr		
		Class 2	ESAL's (millio	ons)	N _{initial}	$\frac{N_{\mathrm{design}}}{50}$	$\frac{N_{\mathrm{max}}}{75}$	
		3	3.0 to < 30.0)	7	75	115	
		4	≥ 30.0		8	100	160	
SUBSECTION: PART:			ging, and Scratch Co	ourse.				
REVISION:		A) Leveling and Wedging. Replace the first sentence of the first paragraph with the following:						
	Conform to the gradation requirements (control points) of AASHTO M 323 for base, binder, or							
	surface as the Engineer directs.							
CIDCECTION	403.03.09 Leveling and Wedging, and Scratch Course.							
SUBSECTION: PART:	B) Scratch Cou		ging, and Scratch Co	ourse.				
REVISION:	Replace the sec	cond sentence of	of the first paragraph	with the	e followii	ng:		
	Conform to the gradation requirements (control points) of AASHTO M 323 for base, binder, or							
	surface as the Engineer directs.							
SUBSECTION:	407.01 DESCR		la a mana anamba vyitha th	s follow	·i			
REVISION:	Replace the firs	st sentence of t	he paragraph with th	ie ioliow	ing:			
	Construct a pavement wedge composed of a hot-mixed or warm-mixed asphalt mixture.							
SUBSECTION:	409.01 DESCR							
REVISION:	Replace the first	st sentence of t	he paragraph with the	ne follow	ing:			
	Use reclaimed asphalt pavement (RAP) from Department projects or other approved sources in hot							
	mix asphalt (H	MA) or warm	mix asphalt (WMA)	provide	d mixture	requirem	ents are	satisfied.
SUBSECTION:	410.01 DESCR	IPTION.						
REVISION:	Delete the seco		the paragraph.					

SUBSECTION:	410.03.01 Corrective Work.				
REVISION:	Replace the last sentence of the paragraph with the following:				
	Provide a final surface comparable to the adjacent pavement that does not require corrective work in respect to texture, appearance, and skid resistance.				
	in respect to texture, appearance, and skid resistance.				
~~~~					
SUBSECTION: PART:	410.03.02 Ride Quality. B) Requirements.				
NUMBER:	1) Category A.				
REVISION:	Replace the last sentence of the first paragraph with the following:				
	At the Department's discretion, a pay deduction of \$1200 per 0.1-lane-mile section may be applied				
	in lieu of corrective work.				
SUBSECTION:	410.03.02 Ride Quality.				
PART:	B) Requirements.				
NUMBER: REVISION:	2) Category B.  Replace the second and third sentence of the first paragraph with the following:				
KE VISIOIV.	Replace the second and third sentence of the first paragraph with the following.				
	When the IRI is greater than 90 for a 0.1-mile section, perform corrective work, or remove and				
	replace the pavement to achieve the specified IRI. At the Department's discretion, a pay deduction of \$750 per 0.1-lane-mile section may be applied in lieu of corrective work.				
	of \$\psi \text{of per of the mine section may be applied in field of corrective work.}				
SUBSECTION:	410.05 PAYMENT.				
REVISION:	Add the following sentence to the end of the first paragraph:				
	The sum of the pay value adjustments for ride quality shall not exceed \$0 for the project as a whole.				
SUBSECTION:	413.05.02 CL3 SMA BASE 1.00D PG76-22.				
REVISION:	Insert the following sentence between the first and second sentence of the first paragraph:				
	The Department will calculate the Lot Pay Adjustment using all possible incentives and				
	disincentives but will not allow the overall pay value for a lot to exceed 1.00.				
GLIDGE GETON	442.07.02 GV.0.014 D.4.07 1.00D DG 54.02				
SUBSECTION: TABLE:	413.05.02 CL3 SMA BASE 1.00D PG 76-22. JOINT DENSITY TABLE				
REVISION:	Replace the joint density table with the following:				
	A A ME DENGLOW				
	Pay Value Test Result (%)				
	1.05 95.0-96.5				
	1.00 93.0-94.9				
	0.95 92.0-92.9 or 96.6-97.0				
	0.90 91.0-91.9 or 97.1-97.5				
	(I) < 91.0 or > 97.5				
GLIDGE CETAL	412.05.02.01.2.01.4.01.DE.0.50.4.DC.76.02. 1.01.2.01.4.01.DE.0.00.4.DC.76.02				
SUBSECTION: REVISION:	413.05.03 CL3 SMA SURF 0.50A PG76-22 and CL3 SMA SURF 0.38A PG76-22. Insert the following sentence between the first and second sentence of the first paragraph:				
	The Department will establish the Let Department of the United States of				
	The Department will calculate the Lot Pay Adjustment using all possible incentives and disincentives but will not allow the overall pay value for a lot to exceed 1.00.				
	F.D				
	·				

SUBSECTION:	413.05.03 CL3 S	SMA SURF 0.50A	A PG76-22 and CL3 SMA	SURF 0.38A PG76-22.	
TABLE: REVISION:	JOINT DENSITY TABLE Replace the joint density table with the following:				
			DENSITY		
		Pay Value	Lane Density Test Result (%)	Joint Density Test Result (%)	
		1.05	95.0-96.5	92.0-96.0	
		1.00	93.0-94.9	90.0-91.9	
		0.95	92.0-92.9 or 96.6-97.0	89.0-89.9 or 96.1-96.5	
		0.90	91.0-91.9 or 97.1-97.5	88.0-88.9 or 96.6-97.0	
		0.75		< 88.0 or > 97.0	
		(1)	< 91.0  or > 97.5		
SUBSECTION: REVISION:	501.05.02 Ride ( Add the following		end of the first paragraph	:	
	The sum of the r	oav value adiustm	ents for the ride quality sh	all not exceed \$0 for the	project as a
	whole.	,	4,		project as a
SUBSECTION:	505.03.04 Detec	etable Warnings			
REVISION:		sentence with the	following:		
	Install detectable Standard Drawin		at all sidewalk ramps and	on all commercial entrand	es according to the
	Standard Diamings.				
SUBSECTION:	505 04 04 Dates	table Warnings			
REVISION:	505.04.04 Detectable Warnings. Replace the paragraph with the following:				
			-		
			quantity in square feet. A		
			of existing sidewalks to mot t associated with the remo		
			igs bid item or incidental t		
	concrete sidewal	k unless otherwis	e noted.		
SUBSECTION:	505.05 PAYME	NT			
REVISION:		ng to the bid item	table:		
	<u>Code</u> 23158ES505	Pay Item Detectable W	arnings Pay Unit Square Foo	t	
SUBSECTION: REVISION:	509.01 DESCRI	PTION. and paragraph with	h the following:		
ILL VIDIOIN.	Treplace the seed	na parasrapir witi	a die ionownig.		
	Research Progra the Standard Dra length, material,	m (NCHRP) 350 wings. Obtain th drain slot dimens	e of similar units that conf Test Level 3 (TL-3) requi- e Engineers approval prio ions and locations typical e NCHRP 350 TL-3 for To	rements and the typical for r to use. Ensure the barri features are met and the	eatures depicted by er wall shape, reported maximum
	at a 25-degree ar		22.31.11	11 (plonup duck ii	

CLIDCECTION	COL 00 00 G
SUBSECTION: REVISION:	601.03.02 Concrete Producer Responsibilities. Replace the first sentence with the following:
	Obtain the concrete from producers that are in compliance with KM 64-323 and on the Department's List of Approved Materials.
	Add the following to the first paragraph:
	If a concrete plant becomes unqualified during a project and there are no other qualified plants in the region, the Department will provide qualified personnel to witness and ensure the producer follows the required specifications. The Department will assess the Contractor a \$100 per hour charge for this service.
SUBSECTION:	601.03.02 Concrete Producer Responsibilities.
PART:	B) Certified Personnel.
REVISION:	Replace the second sentence with the following:
	Ensure that the concrete technicians are certified as ACI Level I (Level I) and KRMCA Level II (Level II).
SUBSECTION:	601.03.02 Concrete Producer Responsibilities.
PART: REVISION:	C) Quality Control.  Replace the second sentence with the following:
KEVISION.	Replace the second sentence with the following.
	Ensure that the Level II concrete technician is present when work is in progress and is responsible for
	inspecting trucks, batch weight calculations, monitoring batching, making mixture adjustments,
	reviewing the slump, air content, unit weight, temperature, and aggregate tests, all to provide conforming
	concrete to the project.
SUBSECTION:	601.03.02 Concrete Producer Responsibilities.
PART:	D) Producer Testing.
REVISION:	Replace with the following:
	When producing for state work, have a Qualified Concrete Aggregate Technician or KYTC Qualified Aggregate Technician perform, at a minimum, weekly gradations and minus 200 wash tests and daily moisture contents of coarse and fine aggregate (Fine aggregates will not require a minus 200 wash test). Using the daily moisture contents, adjust the approved mix design accordingly prior to production. Ensure that the Level II concrete technician is present when work is in progress and is responsible for inspecting trucks, batch weight calculations, monitoring batching, making mixture adjustments, reviewing the slump, air content, unit weight, temperature, and aggregate tests, all to provide conforming concrete to the project.
SUBSECTION:	601.03.02 Concrete Producer Responsibilities.
PART: REVISION:	E) Trip Tickets. Replace the second sentence with the following:
	Include on the trip ticket the Sample ID for the approved mix design and a statement certifying that the data on the ticket is correct and that the mixture conforms to the mix design.
SUBSECTION:	601.03.03 Proportioning and Requirements.
PART:	C) Mixtures Using Type IP, IS, and I(SM) Cement or Mineral Admixtures
NUMBER:	2) Mineral Admixtures.
REVISION:	Replace the second sentence with the following:
	Reduction of the total cement content by a combination of mineral admixtures will be allowed, up to a maximum of 40 percent.

SUBSECTION: PART: NUMBER: LETTER: REVISION: SUBSECTION:	601.03.03 Proportioning and Requirements. C) Mixtures Using Type IP, IS, and I(SM) Cement or Mineral Admixtures 2) Mineral Admixtures. a) Fly Ash. Delete the last sentence of the third paragraph.  601.03.03 Proportioning and Requirements.
PART: NUMBER: LETTER: REVISION:	C) Mixtures Using Type IP, IS, and I(SM) Cement or Mineral Admixtures 2) Mineral Admixtures. b) Ground Granulated Blast Furnace Slag (GGBF Slag). Delete the second sentence of the third paragraph.
SUBSECTION: PART: REVISION:	601.03.03 Proportioning and Requirements.  E) Measuring. Add the following sentence:  Conform to the individual ingredient material batching tolerances in Appendix A.
SUBSECTION: PART: REVISION:	601.03.09 Placing Concrete.  A) General. Replace the last sentence of the fourth paragraph with the following:  Do not use aluminum or aluminum alloy troughs, pipes, or chutes that have surface damage or for lengths greater than 20 feet.  Replace the second sentence of the fifth paragraph with the following:  When pumping, equip the delivery pipe with a nozzle, having a minimum of 2 right angles, at the discharge end. Alternate nozzles or restriction devices may be allowed with prior approval by the Engineer.
SUBSECTION: REVISION:	605.02.05 Forms. Delete the last sentence.
SUBSECTION: REVISION:	605.03.04 Tack Welding. Replace with the following: The Department does not allow tack welding.
SUBSECTION: REVISION:	606.02.11 Coarse Aggregate. Replace with the following: Conform to Section 805, size No. 8 or 9-M.
SUBSECTION: PART: REVISION:	609.03.04 Expansion and Fixed Joints.  D) Preformed Neoprene Joint Seals. Replace the last sentence of paragraph seven with the following:  Field splices will not be allowed during partial width construction. It is Contractor's responsibility to determine and install the length of seal required for the joint to barrier wall as per the standard drawing.
SUBSECTION: REVISION:	609.03.09 Finish with Burlap Drag. Delete the entire section.
SUBSECTION: REVISION:	609.04.06 Joint Sealing. Replace Subsection 601.04 with the following: Subsection 606.04.08.

SUBSECTION:	609.05 Payment.
REVISION:	Replace the Pay Unit for Joint Sealing with the following:
	See Subsection 606.05.
SUBSECTION:	701.03.06 Initial Backfill.
REVISION:	Replace the first sentence of the last paragraph with the following:
	When the Contract specifies, perform quality control testing to verify compaction according to KM 64-512.
	312.
SUBSECTION:	701.03.08 Testing of Pipe.
REVISION:	Replace and rename the subsection with the following:
	701.03.08 Inspection of Pipe. The engineer will visually inspect all pipe. The Department will require camera/video inspection on a minimum of 50 percent of the linear feet of all installed pipe structures. Conduct camera/video inspection according to KM 64-114. The pipe to be installed under pavement will be selected first. If the total linear feet of pipe under pavement is less than 50 percent of the linear feet of all pipe installed, the Engineer will randomly select installations from the remaining pipe structures on the project to provide for the minimum inspection requirement. The pipe will be selected in complete runs (junction-junction or headwall-headwall) until the total linear feet of pipe to be inspected is at least 50 percent of the total linear feet of all installed pipe on the project.  Unless the Engineer directs otherwise, schedule the inspections no sooner than 30 days after completing the installation and completion of earthwork to within 1 foot of the finished subgrade. When final surfacing conflicts with the 30-day minimum, conduct the inspections prior to placement of the final surface. The contractor must ensure that all pipe are free and clear of any debris so that a complete inspection is possible.  Notify the Engineer immediately if distresses or locations of improper installation are discovered. When camera testing shows distresses or improper installation in the installed pipe, the Engineer may require additional sections to be tested. Provide the video and report to the Engineer when testing is complete in accordance with KM 64-114.  Pipes that exhibit distress or signs of improper installation may necessitate repair or removal as the Engineer directs. These signs include, but are not limited to: deflection, cracking, joint separation, sagging or other interior damage. If corrugated metal or thermoplastic pipes exceed the deflection and installation thresholds indicated in the table below, provide the Department with an evaluation of each location conducted by a Professional Enginee
SUBSECTION: REVISION:	701.04.07 Testing. Replace and rename the subsection with the following:
KEVISION:	replace and rename the subsection with the following.
	701.04.07 Pipeline Video Inspection. The Department will measure the quantity in linear feet along the pipe invert of the structure inspected. When inspection above the specified 50 percent is performed due to a disagreement or suspicion of additional distresses and the Department is found in error, the Department will measure the quantity as Extra Work according to Subsection 104.03. However, if additional distresses or non-conformance is found, the Department will not measure the additional inspection for payment.

SUBSECTION: REVISION:	701.05 PAYMENT. Add the following pay item to the l Code Pay Ite		Doy Unit		
		ne Video Inspection	<u>Pay Unit</u> Linear Foot		
SUBSECTION: TABLE: REVISION:	701.05 PAYMENT PIPE DEFLECTION DETERMINI Replace this table with the following		3		
		PIPE DEFLECTION			
	Amount of Deflection (9	(%) Paym	ent		
	0.0 to 5.0	100%	of the Unit Bid Price		
	5.1 to 9.9	50% (	of the Unit Bid Price (1)		
	10 or greater	Remo	ve and Replace		
	(1) Provide Structural Analysis allowed to remain in place at the re		n the structural analysis, pipe may be		
SUBSECTION: TABLE: REVISION:	701.05 PAYMENT PIPE DEFLECTION DETERMINI Delete this table.	ED BY MANDREL TESTIN	IG		
SUBSECTION: REVISION:	713.02.01 Paint. Replace with the following:				
REVISION.	Conform to Section 842 and Section	n 846.			
SUBSECTION:	713.03 CONSTRUCTION.				
REVISION:	Replace the first sentence of the sec	cond paragraph with the follo	owing:		
	On interstates and parkways, and o striping that is 6 inches in width.	ther routes approved by the S	State Highway Engineer, install pavemen		
SUBSECTION: REVISION:	713.03.03 Paint Application. Replace the second paragraph with the following table:				
	Material	D 1 1 1 1 D 1			
	1120001201	Paint Application Rate	Glass Beads Application Rate		
	4 inch waterborne paint	Min. of 16.5 gallons/mile	Min. of 6 pounds/gallon		
	4 inch waterborne paint 6 inch waterborne paint	Min. of 16.5 gallons/mile Min. of 24.8 gallons/mile	Min. of 6 pounds/gallon Min. of 6 pounds/gallon		
SURSECTION	4 inch waterborne paint 6 inch waterborne paint 6 inch durable waterborne paint	Min. of 16.5 gallons/mile	Min. of 6 pounds/gallon		
	4 inch waterborne paint 6 inch waterborne paint 6 inch durable waterborne paint 713.03.04 Marking Removal. Replace the last sentence of the par	Min. of 16.5 gallons/mile Min. of 24.8 gallons/mile Min. of 36 gallons/mile  ragraph with the following:	Min. of 6 pounds/gallon Min. of 6 pounds/gallon Min. of 6 pounds/gallon		
	4 inch waterborne paint 6 inch waterborne paint 6 inch durable waterborne paint 713.03.04 Marking Removal. Replace the last sentence of the par	Min. of 16.5 gallons/mile Min. of 24.8 gallons/mile Min. of 36 gallons/mile  ragraph with the following:	Min. of 6 pounds/gallon Min. of 6 pounds/gallon		
REVISION: SUBSECTION:	4 inch waterborne paint 6 inch waterborne paint 6 inch durable waterborne paint 713.03.04 Marking Removal. Replace the last sentence of the par	Min. of 16.5 gallons/mile Min. of 24.8 gallons/mile Min. of 36 gallons/mile ragraph with the following: emoval debris concurrently was	Min. of 6 pounds/gallon Min. of 6 pounds/gallon Min. of 6 pounds/gallon with the marking removal operation.		
REVISION: SUBSECTION:	4 inch waterborne paint 6 inch waterborne paint 6 inch durable waterborne paint 713.03.04 Marking Removal. Replace the last sentence of the par Vacuum all marking material and r 713.05 PAYMENT.	Min. of 16.5 gallons/mile Min. of 24.8 gallons/mile Min. of 36 gallons/mile ragraph with the following: emoval debris concurrently was	Min. of 6 pounds/gallon Min. of 6 pounds/gallon Min. of 6 pounds/gallon with the marking removal operation.		
REVISION: SUBSECTION:	4 inch waterborne paint 6 inch waterborne paint 713.03.04 Marking Removal. Replace the last sentence of the par Vacuum all marking material and r 713.05 PAYMENT. Insert the following codes and pay  Code Pay Item 24189ER Durable Waterborne	Min. of 16.5 gallons/mile Min. of 24.8 gallons/mile Min. of 36 gallons/mile ragraph with the following: emoval debris concurrently viitems below the Pavement St	Min. of 6 pounds/gallon Min. of 6 pounds/gallon Min. of 6 pounds/gallon Min. of 6 pounds/gallon  with the marking removal operation.  triping – Permanent Paint:  Pay Unit Linear Foot		
SUBSECTION: REVISION: SUBSECTION: REVISION:	4 inch waterborne paint 6 inch waterborne paint 713.03.04 Marking Removal. Replace the last sentence of the par Vacuum all marking material and r 713.05 PAYMENT. Insert the following codes and pay  Code Pay Item 24189ER Durable Waterbor 24190ER Durable Waterbor 24190ER Durable Waterbor	Min. of 16.5 gallons/mile Min. of 24.8 gallons/mile Min. of 36 gallons/mile ragraph with the following: emoval debris concurrently vitems below the Pavement Strane Marking – 6 IN Wrne Marking – 6 IN Y	Min. of 6 pounds/gallon Min. of 6 pounds/gallon Min. of 6 pounds/gallon Min. of 6 pounds/gallon  with the marking removal operation.  triping – Permanent Paint:  Pay Unit Linear Foot Linear Foot Linear Foot		
REVISION: SUBSECTION:	4 inch waterborne paint 6 inch waterborne paint 713.03.04 Marking Removal. Replace the last sentence of the par Vacuum all marking material and r 713.05 PAYMENT. Insert the following codes and pay  Code Pay Item 24189ER Durable Waterbor 24190ER Durable Waterbor 24190ER Durable Waterbor	Min. of 16.5 gallons/mile Min. of 24.8 gallons/mile Min. of 36 gallons/mile ragraph with the following: emoval debris concurrently viitems below the Pavement St	Min. of 6 pounds/gallon Min. of 6 pounds/gallon Min. of 6 pounds/gallon Min. of 6 pounds/gallon  with the marking removal operation.  triping – Permanent Paint:  Pay Unit Linear Foot		

SUBSECTION:	714.03 CONSTRUCTION.
REVISION:	Insert the following paragraph at the end of the third paragraph:
	Use Type I Tape for markings on bridge decks, JPC pavement and JPC intersections. Thermoplastic should only be used for markings on asphalt pavement.
SUBSECTION: REVISION:	714.03.07 Marking Removal.  Replace the third sentence of the paragraph with the following:
	Vacuum all marking material and removal debris concurrently with the marking removal operation.
SUBSECTION: REVISION:	716.01 DESCRIPTION. Insert the following after the first sentence:
	Energize lighting as soon as it is fully functional and ready for inspection. Ensure that lighting remains operational until the Division of Traffic Operations has provided written acceptance of the electrical work.
SUBSECTION: REVISION:	716.02.01 Roadway Lighting Materials. Replace the last two sentences of the paragraph with the following:
AB ( 1525)	Submit for material approval an electronic file of descriptive literature, drawings, and any requested design data to the Division of Traffic Operations. Do not begin work until shop drawings are approved. Notify the Engineer when submitting any information to the Division of Traffic Operations. Do not make substitutions for approved materials without written permission as described above.
SECTION: REVISION:	717 – THERMOPLASTIC INTERSECTION MARKINGS. Replace the section name with the following:
	INTERSECTION MARKINGS.
SUBSECTION: REVISION:	717.01 DESCRIPTION: Replace the paragraph with the following:
	Furnish and install thermoplastic or Type I tape intersection markings (Stop Bars, Crosswalks, Turn Arrows, etc.) Thermoplastic markings may be installed by either a machine applied, screed extrusion process or by applying preformed thermoplastic intersection marking material.
SUBSECTION: REVISION:	717.02 MATERIALS AND EQUIPMENT. Insert the following subsection:
	717.02.06 Type I Tape. Conform to Section 836.
SUBSECTION: REVISION:	717.03.03 Application. Insert the following part to the subsection:
	B) Type I Tape Intersection Markings. Apply according to the manufacturer's recommendations. Cut all tape at pavement joints when applied to concrete surfaces.

SUBSECTION:	717.03.05 Proving Period.		
PART:	A) Requirements.		
REVISION:	Insert the following to this secti	ion:	
	8		
		oving period, ensure that the pavement marking mater	
		essive cracking, bleeding, staining, discoloration, oil co	
	pavement materials, drippings,	chipping, spalling, poor adhesion to the pavement, los	s of
		age, and normal wear. Type I Tape is manufactured o	
		to meet certain retroreflective requirements. As long	
		ee and shows no signs of failure due to the other items roreflectivity readings will not be required. In the abs	
		based on a nighttime visual observation.	ence of readings,
	the Department win accept tape	bused on a nightime visual observation.	
SUBSECTION:	717.03.06 Marking Removal.		
REVISION:	Replace the third sentence of th	e paragraph with the following:	
	Vacuum all marking material ar	nd removal debris concurrently with the marking remo	oval operation.
CLIDGECTION	717.05 DANAGNIE		
SUBSECTION: REVISION:	717.05 PAYMENT. Insert the following bid item co	dage	
KEVISION:	lisert the following bld item co	des.	
	Code	Pay Unit	Pay Item
	06563	Pave Marking – R/R X Bucks 16 IN	Linear Foot
	20782NS714	Pave Marking Thermo – Bike	Each
	23251ES717, 23264ES717	Pave Mark TY I Tape X-Walk, Size	Linear Foot
	23252ES717, 23265ES717	Pave Mark TY I Tape Stop Bar, Size	Linear Foot
	23253ES717	Pave Mark TY I Tape Cross Hatch	Square Foot
	23254ES717	Pave Mark TY I Tape Dotted Lane Extension	Linear Foot
	23255ES717	Pave Mark TY I Tape Arrow, Type	Each
	23268ES717-23270ES717	1 7 71	
	23256ES717	Pave Mark TY I Tape- ONLY	Each
	23257ES717	Pave Mark TY I Tape- SCHOOL	Each
	23266ES717	Pave Mark TY 1 Tape R/R X Bucks-16 IN	Linear Foot
	23267ES717	Pave Mark TY 1 Tape-Bike	Each
SUBSECTION:	725.02.02 Type VI Class C & C		
REVISION:	Replace bullet 2) with the follo	owing:	
	2) The SCI100GM Syste	m as developed by SCI Products, Inc. of St. Charles, l	Illinois For all
		work conform to ASTM A 36 and galvanize according	
		nder panels conform to AASHTO 180. Galvanize the	
		I -beam connectors after fabrication according to AST	
SUBSECTION:	725.02.04 Type VII Class C.		
REVISION:	Replace bullet 2) with the follow		m: · 11
		em as developed by SCI Products, Inc. of St. Charles, I	
		work conform to ASTM A 36 and galvanize according	
		nder panels conform to AASHTO 180. Galvanize the 1-beam connectors after fabrication according to AST.	
	panels and SC1100GW	1 ocum connectors after faorication according to AS1.	171 11 123.
SUBSECTION:	801.01 REQUIREMENTS.		
REVISION:		e first paragraph and add the following to the second p	oaragraph.
		SO ₃ content above the value in table I of ASTM C 15	
	supportive ASTM C 1038 14-da	ay expansion test data for the supplied SO ₃ content on	the certification.

SUBSECTION:	805.01 GENERAL.
REVISION:	Replace the second paragraph with the following:  The Department's List of Approved Materials includes the Aggregate Source List, the list of Class A and Class B Polish-Resistant Aggregate Sources, and the Concrete Restriction List.
SUBSECTION: REVISION:	805.04 CONCRETE.  Delete footnote (1) The permissible lightweight particle content of gravel coarse aggregate for reinforced concrete box culvert sections, concrete pipe, pipe arches, or for use only in concrete that will be permanently protected from freezing by 2 feet or more of cover is 10.0 percent.
SUBSECTION: REVISION:	805.04 CONCRETE.  Replace the "AASHTO T 160" reference in first sentence of the third paragraph with "KM 64-629"
SUBSECTION: TABLE: PART: REVISION:	805.15 GRADATION ACCEPTANCE OF NON-SPECIFICATION COARSE AGGREGATE. AGGREGATE SIZE USE Cement Concrete Structures and Incidental Construction Replace "9-M for Waterproofing Overlays" with "8 or 9-M for Waterproofing Overlays"

**SUBSECTION:** 805.15 GRADATION ACCEPTANCE OF NON-SPECIFICATION COARSE AGGREGATE. REPlace the "SIZES OF COARSE AGGREGATES" table in with the following:

					S	IZES (	SIZES OF COARSE AGGREGATES	RSE AC	GGREG	ATES							
	Sieve		Α	STNUOM	AMOUNTS FINER THAN EACH LABORATORY SIEVE (SQUARE OPENINGS) PERCENTAGE BY WEIGHT	AN EACE	H LABOR AT	ORY SII	EVE (SQU,	ARE OPEN	INGS) PEI	RCENTAG	E BY WEI	GHT			
Aggregate Size	Nominal ⁽³⁾ Maximum Aggregate Size	4 inch	3 1/2 inch	3 inch	2 1/2 inch	2 inch	1 1/2 inch	1 inch	3/4 inch	1/2 inch	3/8 inch	No. 4	No. 8	No. 16	No. 30	No. 100	No. 200
1	3 1/2 inch	100	90-100		25-60		0-15		0-5								
2	2 1/2 inch			100	90-100	35-70	0-15		0-5								
23	2 inch			100		40-90		0-15		6-0							
3	2 inch				100	90-100	35-70	0-15		6-0							
357	2 inch				100	95-100		35-70		10-30		0-5					
4	1 1/2 inch					100	90-100	20-55	0-15		6-0						
467	1 1/2 inch					100	95-100		35-70		05-01	0-5					
5	1 inch						100	90-100	20-55	01-0	6-0						
57	1 inch						100	95-100		25-60		0-10	0-5				
610	1 inch						100	85-100		40-75		15-40					
67	3/4 inch							100	90-100		20-55	0-10	0-5				
68	3/4 inch							100	90-100		30-65	5-25	0-10	0-5			
710	3/4 inch							100	80-100		30-75	0-30					
78	1/2 inch								100	90-100	40-75	5-25	0-10	0-5			
8	3/8 inch									100	85-100	10-30	0-10	0-5			
9-M	3/8 inch									100	75-100	0-25	0-5				
$10^{(2)}$	No. 4										001	85-100				10-30	
$11^{(2)}$	No. 4										100	40-90	10-40			0-5	
DENSE GRADED AGGREGATE (1)	3/4 inch							100	70-100		50-80	30-65			10-40		4-13
CRUSHED STONE BASE (I)	1 1/2 inch				100		90-100		60-95		30-70	15-55			5-20		0-8

3 2

Note: The Department will allow blending of same source/same type aggregate when precise procedures are used such as cold feed, belt, or equivalent and combining of sizes or types of aggregate using the weigh hopper at concrete plants or controlled feed belts at the pugmill to obtain designated sizes.

Gradation performed by wet steve KM 04-050 or AASH1O 1-11/1-27.

Sizes shown for convenience and are not to be considered as coarse aggregates.

Nominal Maximum Size is the largest sieve on the gradation table for an aggregate size on which any material may be retained.

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SUBSECTION: REVISION:	805.16 SAMPLING AND TESTING. Replace the "AASHTO T 160" method with the "KM 64-629" method for the Concrete Beam Expansion Test.
	Replace the "ASTM D 3042" method with the "KM 64-625" method for Insoluble Residue.
SUBSECTION: REVISION:	810.04.01 Coating Requirements. Replace the "Subsection 806.07" references with "Subsection 806.06"
SUBSECTION: PART: REVISION:	810.06.01 Polyvinyl Chloride (PVC) Pipe. B) Culvert and Entrance Pipe. Replace the title with the following: B) Culvert Pipe, Storm Sewer, and Entrance Pipe.
SUBSECTION: REVISION:	823.02 LIQUID MEMBRANE FORMING COMPOUNDS. Add the following:  Effective July 1, 2011, to remain on or be added to the Department's approved list, products must have completed testing or been submitted for testing through the National Transportation Product Evaluation Program (NTPEP) for Concrete Curing Compounds.
SUBSECTION: REVISION:	837.03 APPROVAL. Replace the last sentence with the following:  The Department will sample and evaluate for approval each lot of thermoplastic material delivered for use per contract prior to installation of the thermoplastic material. Do not allow the installation of thermoplastic material until it has been approved by the Division of Materials. Allow the Department a minimum of 10 working days to evaluate and approve thermoplastic material.
SUBSECTION: REVISION:	837.03.01 Composition.  COMPOSITION Table: Replace Lead Chromate with Heavy Metals Content  Comply with 40 CFR 261
SUBSECTION: TABLE: REVISION:	842.02 APPROVAL. PAINT COMPOSITION Revise the following in the table:  Replace the 2.0ΔE* values in the table with 4.0ΔE* for both Yellow and White Paint on both the Daytime and Nighttime Color Spectrophotometer.
SECTION: REVISION:	DIVISION 800 MATERIAL DETAILS Add the following section in Division 800  SECTION 846 – DURABLE WATERBORNE PAINT
	<b>846.01 DESCRIPTION.</b> This section covers quick-drying durable waterborne pavement striping paint for permanent applications. The paint shall be ready-mixed, one-component, 100% acrylic waterborne striping paint suitable for application on such traffic-bearing surfaces as Portland cement concrete, bituminous cement concrete, asphalt, tar, and previously painted areas of these surfaces.
	<b>846.02 Approval.</b> Select materials that conform to the composition requirements below. Provide independent analysis data and certification for each formulation stating the total concentration of each heavy metal present, the test method used for each determination, and compliance to 40 CFR 261 for leachable heavy metals content. Submit initial samples for approval before beginning striping

(Effective with the July15, 2011 Letting)

operations. The initial sample may be sent from the manufacture of the paint. The Department will randomly sample and evaluate the paint each week that the striping operations are in progress.

The non-volatile portion of the vehicle shall be composed of a 100% acrylic polymer as determined by infrared spectral analysis. The acrylic resin used shall be a 100% cross-linking acrylic as evidenced by infrared peaks at wavelengths 1568, 1624, and 1672 cm-1 with intensities equal to those produced by an acrylic resin known to be 100% cross-linking.

	PAINT COMPOSITION	
	I	
Property and Test Method	Yellow	White
Daytime Color (CIELAB)	L* 81.76	L* 93.51
Spectrophotometer using	a* 19.79	a* -1.01
illuminant D65 at 45°	b* 89.89	b* 0.70
illumination and 0° viewing with	Maximum allowa le	Maximum allowable variation
a 2° observer	variation 4.0∆E*	4.0∆E*
Nighttime Color (CIELAB)	L* 86.90	L* 93.45
Spectrophotometer using	a* 24.80	a* -0.79
illuminant A at 45° illumination	b* 95.45	b* 0.43
and 0° viewing with a 2° observer	Maximum allowable variation	Maximum allowable variation
	4.0ΔE*	4.0ΔE*
Heavy Metals Content	Comply with 40 CFR 261	Comply with 40 CFR 261
Titanium Dioxide	NA	10% by weight of pigment
ASTM D 4764		min.
VOC	1.25 lb/gal max.	1.25 l /gal ma .
ASTM D 2369 and D 4017		_
Contrast Ratio	0.97	0.99
(at 15 mils wft)		

**846.02.01 Manufacturers Certification.** Provide a certification of analysis for each lot of traffic paint produced stating conformance to the requirements of this section. Report the formulation identification, traffic paint trade name, color, date of manufacturer, total quantity of lot produced, actual quantity of traffic paint represented, sampling method utilized to obtain the samples, and data for each sample tested to represent each lot produced.

**846.03** ACCEPTANCE PROCEDURES FOR NON-SPECIFICATION DURABLE WATERBORNE PAVEMENT STRIPING PAINT. When non-specification paint is inadvertently incorporated into the work the Department will accept the material with a reduction in pay. The percentage deduction is cumulative based on its compositional properties, but will not exceed 60 percent. The Department will calculate the payment reduction on the unit bid price for the routes where the non-specification paint was used.

DURABLE W	ATERBORN	IE PAVEME	NT STRIPIN	G PAINT RI	EDUCTION S	CHEDULE
Non- conforming Property	Resin	Color	Contrast	TiO ₂	VOC	Heavy Metals Content
Reduction Rate	60%	10%	10%	10%	60%	60%

APPENDIX A:	TABLUATION OF CONSTRUCTION TOLERANCES.
PART:	601.03.03
REVISION:	Replace with the following:
	Concrete accuracy of individual ingredient material for each batch.  ± 2.0% for aggregates  ± 1.0% for water  ± 1.0% for cement in batches of 4 cubic yards or greater  ± 1.0% for total cementitious materials in batches of 4 cubic yards or greater  0.0% to + 4.0% for cement in batches less than 4 cubic yards  0.0% to + 4.0% for total cementitious materials in batches less than 4 cubic yards  ± 3.0% for admixtures
APPENDIX A: PART:	TABLUATION OF CONSTRUCTION TOLERANCES. 601.03.03 C) 2)
REVISION:	Delete

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#### SPECIAL NOTE FOR PORTABLE CHANGEABLE MESSAGE SIGNS

This Special Note will apply when indicated on the plans or in the proposal.

**1.0 DESCRIPTION.** Furnish, install, operate, and maintain variable message signs at the locations shown on the plans or designated by the Engineer. Remove and retain possession of variable message signs when they are no longer needed on the project.

#### 2.0 MATERIALS.

**2.1 General.** Use LED or flip disk/LED Variable Message Signs Class I, II, or III, as appropriate, from the Department's List of Approved Materials.

Unclassified signs may be submitted for approval by the Engineer. The Engineer may require a daytime and nighttime demonstration. The Engineer will make a final decision within 30 days after all required information is received.

#### **2.2 Sign and Controls.** All signs must:

- 1) Provide 3-line messages with each line being 8 characters long and at least 18 inches tall. Each character comprises 35 pixels.
- Provide at least 40 preprogrammed messages available for use at any time.
   Provide for quick and easy change of the displayed message; editing of the message; and additions of new messages.
- 3) Provide a controller consisting of:
  - a) Keyboard or keypad.
  - Readout that mimics the actual sign display. (When LCD or LCD type readout is used, include backlighting and heating or otherwise arrange for viewing in cold temperatures.)
  - Non-volatile memory or suitable memory with battery backup for storing pre-programmed messages.
  - d) Logic circuitry to control the sequence of messages and flash rate.
- 4) Provide a serial interface that is capable of supporting complete remote control ability through land line and cellular telephone operation. Include communication software capable of immediately updating the message, providing complete sign status, and allowing message library queries and updates.
- 5) Allow a single person easily to raise the sign to a satisfactory height above the pavement during use, and lower the sign during travel.
- 6) Allow direct wiring for operation of the sign or arrow board from an external power source when desired.
- Be Highway Orange on all exterior surfaces of the trailer, supports, and controller cabinet.
- 8) Provide operation in ambient temperatures from -30 to + 120 degrees Fahrenheit during snow, rain and other inclement weather.
- 9) Provide the driver board as part of a module. All modules are interchangeable, and have plug and socket arrangements for disconnection and reconnection. Printed circuit boards associated with driver boards have a conformable coating to protect against moisture.
- 10) Provide a sign case sealed against rain, snow, dust, insects, etc. The lens is UV stabilized clear plastic (polycarbonate, acrylic, or other approved material) angled to prevent glare.

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- 11) Provide a flat black UV protected coating on the sign hardware, character PCB, and appropriate lens areas.
- 12) Provide a photocell control to provide automatic dimming.
- 13) Allow an on-off flashing sequence at an adjustable rate.
- 14) Provide a sight to aim the message.
- 15) Provide a LED display color of approximately 590 nm amber.
- 16) Provide a controller that is password protected.
- 17) Provide a security device that prevents unauthorized individuals from accessing the controller.
- 18) Provide the following 3-line messages preprogrammed and available for use when the sign unit begins operation:

/KEEP/RIGHT/⇒⇒⇒/ /MIN/SPEED/**MPH/ /ICY/BRIDGE/AHEAD/ /ONE /KEEP/LEFT/⇐⇐⇐/ LANE/BRIDGE/AHEAD/ /LOOSE/GRAVEL/AHEAD/ /ROUGH/ROAD/AHEAD/ /RD WORK/NEXT/**MILES/ /MERGING/TRAFFIC/AHEAD/ /TWO WAY/TRAFFIC/AHEAD/ /NEXT/***/MILES/ /PAINT/CREW/AHEAD/ /HEAVY/TRAFFIC/AHEAD/ /REDUCE/SPEED/**MPH/ /SPEED/LIMIT/**MPH/ /BRIDGE/WORK/***0 FT/ /BUMP/AHEAD/ /MAX/SPEED/**MPH/ /TWO/WAY/TRAFFIC/ /SURVEY/PARTY/AHEAD/

*Insert numerals as directed by the Engineer.

Add other messages during the project when required by the Engineer.

- **2.3 Requirements for Flip-Disc Type Signs.** Flip-disc type signs will have the following additional requirements:
  - 1) Disc faces are fluorescent yellow on one side, and flat black on the reverse.
  - 2) Discs are at least 3.5 square inches with a minimum character size of 5 discs horizontally by 7 discs vertically.
  - 3) Discs are designed to operate without lubrication for at least 200 million operations.
  - 4) Line change speed of 600 milliseconds or less.
  - 5) When power is lost, the sign automatically becomes blank or displays a preprogrammed default message.

#### 2.4 Power.

- Design solar panels to yield 10 percent or greater additional charge than sign consumption. Provide energy backup for 21 days without sunlight and an on-board system charger with the ability to recharge completely discharged batteries in 24 hours.
- 2) Diesel Power Source. Ensure the following is provided for:
  - At least 24 spare bulbs available on the project for quick replacement of burned out bulbs.
  - Black light at both top and bottom of each line to illuminate discs for visibility at night or under adverse weather conditions, for flip disk signs.

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- c) Diesel generator and electric start assembly, including batteries and a fuel capacity adequate to provide at least 72 hours continuous operation without refueling.
- d) Fuel gage.
- e) Provide all other specific features, such as bulb size, protection from sun glare, and shock protection for electronics and bulbs, to the satisfaction of the Engineer.

**3.0 CONSTRUCTION.** Furnish and operate the variable message signs as designated on the plans or by the Engineer. Ensure the bottom of the message panel is a minimum of 7 feet above the roadway in urban areas and 5 feet above in rural areas when operating. Use Class I, II, or III signs on roads with a speed limit less than 55 mph. Use Class I or II signs on roads with speed limits 55 mph or greater. Unless the Contract specifies flip-disk signs, use Class I signs on interstates and parkways.

Maintain the sign in proper working order, including repair of any damage done by others, until completion of the project. When the sign becomes inoperative, immediately repair or replace the sign. Repetitive problems with the same unit will be cause for rejection and replacement.

Use only project related messages and messages directed by the Engineer, unnecessary messages lessen the impact of the sign. Ensure the message is displayed in either one or 2 phases with each phase having no more than 3 lines of text. When no message is needed, but it is necessary to know if the sign is operable, flash only a pixel or disk.

When the sign is not needed, move it outside the clear zone or where the Engineer directs. Variable Message Signs are the property of the Contractor and shall be removed from the project when no longer needed. The Department will not assume ownership of these signs.

- **4.0 MEASUREMENT.** The final quantity of Variable Message Sign will be the actual number of individual signs acceptably furnished and operated during the project. The Department will not measure signs replaced due to damage or rejection.
- **5.0 PAYMENT.** The Department will pay for the Variable Message Signs at the unit price each. The Department will not pay for signs replaced due to damage or rejection. Payment is full compensation for furnishing all materials, labor, equipment, and service necessary to, operate, move, repair, and maintain or replace the variable message signs. The Department will make payment for the completed and accepted quantities under the following:

Code	Pay Item	Pay Unit
02671	Portable Changeable Message Sign	Each

January 5, 2010

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#### SPECIAL NOTE FOR MATERIAL TRANSFER VEHICLE

This Special Note will apply when indicated on the plans or in the proposal. Section references herein are to the Department's 2008 Standard Specifications for Road and Bridge Construction.

- **1.0 DESCRIPTION.** Provide and use a Material Transfer Vehicle (MTV) to place asphalt mixtures.
- **2.0 MATERIALS AND EQUIPMENT.** In addition to the equipment specified in Subsection 403.02, provide a MTV with the following minimum characteristics:
  - 1) A system to independently deliver asphalt mixtures from the hauling equipment to the paving equipment;
  - 2) A high capacity truck unloading system, capable of 600 tons per hour, that will receive asphalt mixtures from the hauling equipment;
  - 3) A minimum combined capacity, including the MTV storage bin and paver hopper, of 25 tons of asphalt mixture;
  - 4) An auger system in the storage bin to continuously blend the asphalt mixture prior to discharge to the conveyor system; and
  - 5) A discharge conveyor, with the ability to swivel, to deliver the mixture to the paving spreader while allowing the MTV to operate from an adjacent lane.
- **3.0 CONSTRUCTION.** When constructing driving lanes, use a MTV to place asphalt mixtures. When the Engineer determines the use of the MTV is not practical for a portion of the project he may waive its requirement for that portion.

#### 4.0 MEASUREMENT.

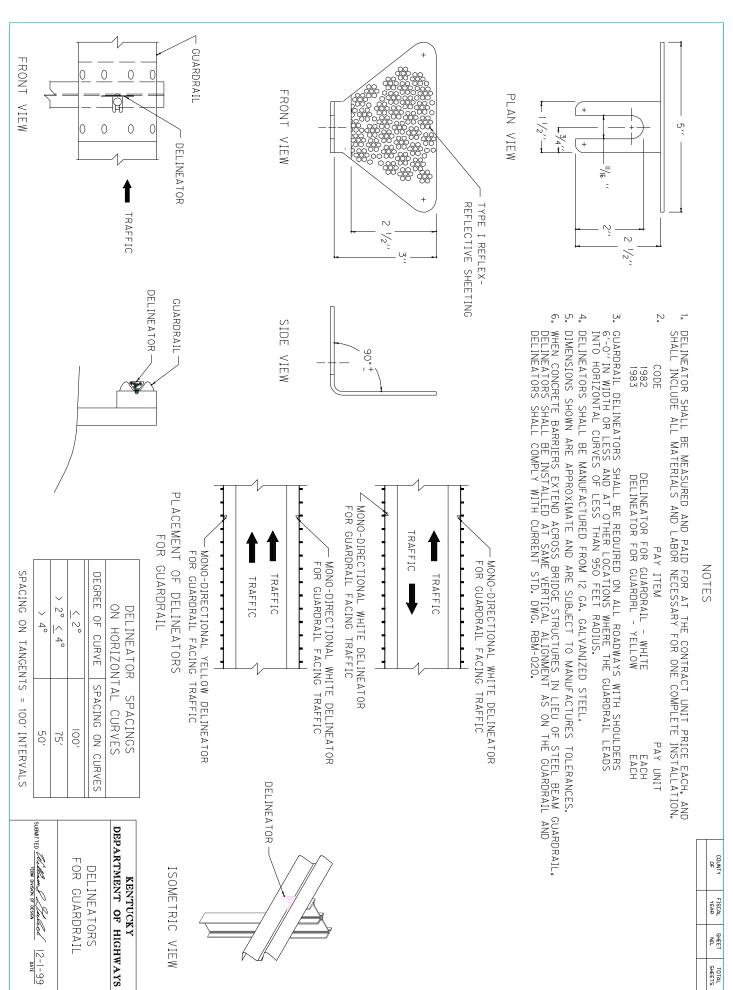
- **4.1 Asphalt Placement with MTV.** The Department will not measure the MTV for payment and will consider its use incidental to the asphalt mixture.
- **4.2 Asphalt Mixture.** The Department will measure the quantity according to Section 402.
- **5.0 PAYMENT.** The Department will make payment for the completed and accepted quantities under the following:

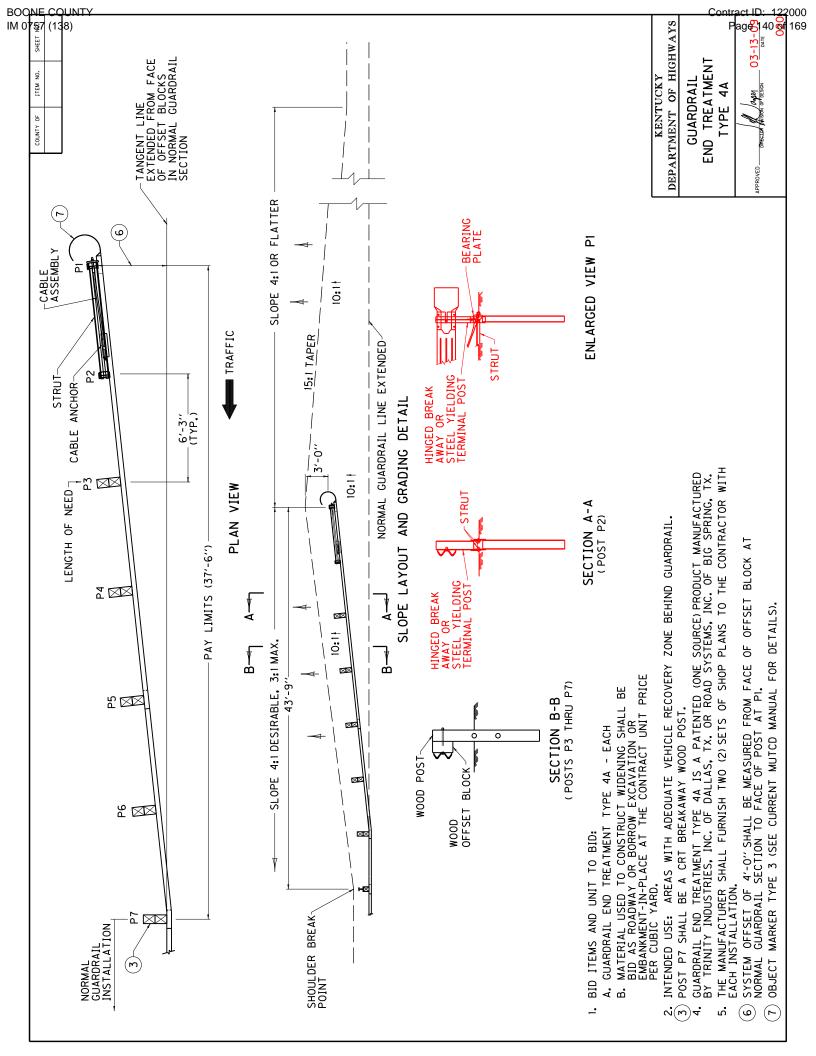
<u>Code</u> <u>Pay Item</u> <u>Pay Unit</u> ---- Asphalt Mixture, Type Ton

March 12, 2008

### STANDARD DRAWINGS THAT APPLY

TYPICAL GUARDRAIL INSTALLATIONS	RBI-001-09
TYPICAL GUARDRAIL INSTALLATIONS	
INSTALLATION OF GUARDRAIL END TREATMENT TYPE 1	RBI-004-03
STEEL BEAM GUARDRAIL (W-BEAM)	RBR-001-11
GUARDRAIL COMPONENTS	RBR-005-10
GUARDRAIL POSTS	RBR-015-04
GUARDRAIL POSTS	RBR-016-04
GUARDRAIL END TREATMENT TYPE 1	RBR-020-03
GUARDRAIL END TREATMENT TYPE 3	
SILT TRAP - TYPE B	RDX-225
SILT TRAP - TYPE C	RDX-230
CURVE WIDENING AND SUPERELEVATION TRANSITIONS	RGS-001-06
SUPERELEVATION FOR MULTILANE PAVEMENTS	RGS-002-05
MISCELLANEOUS STANDARDS PART 1	RGX-001-05
NETTING	RRE-002-04
PAVEMENT MARKER ARRANGEMENTS MULTI-LANE ROADWAYS	TPM-100-01
PAVEMENT MARKER ARRANGEMENTS MULTI-LANE ROADWAYS	
PAVEMENT MARKER ARRANGEMENTS MULTI-LANE ROADWAYS	TPM-110-01
PAVEMENT MARKER ARRANGEMENT EXIT-GORE AND OFF-RAMP	TPM-125-01
PAVEMENT MARKER ARRANGEMENTS ON-RAMP WITH TAPERED ACCELERATION LANE	TPM-130-01
PAVEMENT MARKER ARRANGEMENT ON-RAMP WITH PARALLEL ACCELERATION LANE	TPM-135-01
LANE CLOSURE MULTI-LANE HIGHWAY CASE I	TTC-115-01
LANE CLOSURE MULTI-LANE HIGHWAY CASE II	TTC-120-01
DOUBLE LANE CLOSURE	TTC-125-01
SHOULDER CLOSURE	TTC-135-01
TEMPORARY PAVEMENT MARKER ARRANGEMENTS FOR CONSTRUCTION ZONES	TTC-155-01
TEMPORARY PAVEMENT MARKER ARRANGEMENTS FOR LANE CLOSURES	TTC-160-01
POST SPLICING DETAIL	TTD-110-01
WORK ZONE SPEED LIMIT AND DOUBLE FINE SIGNS	TTD-120
MOBILE OPERATION FOR PAINT STRIPING CASE III	TTS-110-01
MOBILE OPERATION FOR PAINT STRIPING CASE IV	TTS-115-01





### **PART III**

### EMPLOYMENT, WAGE AND RECORD REQUIREMENTS

Contract ID: 122000

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#### REQUIRED CONTRACT PROVISIONS FEDERAL-AID CONSTRUCTION CONTRACTS

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VII.	Subletting or Assigning the Contract	7
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Χ.	Implementation of Clean Air Act and Federal	
	Water Pollution Control Act	8
XI.	Certification Regarding Debarment, Suspension,	
	Ineligibility, and Voluntary Exclusion	8
XII.	Certification Regarding Use of Contract Funds for	
	Lobbying	9

#### **ATTACHMENTS**

A. Employment Preference for Appalachian Contracts (included in Appalachian contracts only)

#### I. GENERAL

- 1. 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.
- 2. Except as otherwise provided for in each section, the contractor shall insert in each subcontract all of the stipulations contained in these Required Contract Provisions, and further require their inclusion in any lower tier subcontract or purchase order that may in turn be made. The Required Contract Provisions shall not be incorporated by reference in any case. The prime contractor shall be responsible for compliance by any subcontractor or lower tier subcontractor with these Required Contract Provisions.
- 3. A breach of any of the stipulations contained in these Required Contract Provisions shall be sufficient grounds for termination of the contract.
- 4. A breach of the following clauses of the Required Contract Provisions may also be grounds for debarment as provided in 29 CFR 5.12:

Section I, paragraph 2; Section IV, paragraphs 1, 2, 3, 4, and 7; Section V, paragraphs 1 and 2a through 2g.

- 5. Disputes arising out of the labor standards provisions of Section IV (except paragraph 5) and Section V of these Required Contract Provisions shall not be subject to the general disputes clause of this contract. Such disputes shall be resolved in accordance with the procedures of the U.S. Department of Labor (DOL) as set forth in 29 CFR 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 DOL, or the contractor's employees or their representatives.
- 6. Selection of Labor: During the performance of this contract, the contractor shall not:

- discriminate against labor from any other State, possession, or territory of the United States (except for employment preference for Appalachian contracts, when applicable, as specified in Attachment A), or
- b. employ convict labor for any purpose within the limits of the project unless it is labor performed by convicts who are on parole, supervised release, or probation.

#### II. NONDISCRIMINATION

(Applicable to all Federal-aid construction contracts and to all related subcontracts of \$10,000 or more.)

- 1. Equal Employment Opportunity: Equal employment opportunity (EEO) requirements not to discriminate and to take affirmative action to assure equal opportunity as set forth under laws, executive orders, rules, regulations (28 CFR 35, 29 CFR 1630 and 41 CFR 60) 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 Equal Opportunity Construction Contract Specifications set forth under 41 CFR 60-4.3 and the provisions of the American Disabilities Act of 1990 (42 U.S.C. 12101 et seq.) set forth under 28 CFR 35 and 29 CFR 1630 are incorporated by reference in this contract. In the execution of this contract, the contractor agrees to comply with the following minimum specific requirement activities of EEO:
- a. The contractor will work with the State highway agency (SHA) and the Federal Government in carrying out EEO obligations and in their review of his/her activities under the contract.
- b. The contractor will accept as his operating policy the following statement:

"It is the policy of this Company to assure that applicants are employed, and that employees are treated during employment, without regard to their race, religion, sex, color, national origin, age or disability. Such action shall include: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship, preapprenticeship, and/or on-the-job training."

- 2. **EEO Officer:** The contractor will designate and make known to the SHA contracting officers an EEO Officer who will have the responsibility for and must be capable of effectively administering and promoting an active contractor program of EEO and who must be assigned adequate authority and responsibility to do so.
- 3. Dissemination of Policy: All members of the contractor's staff who are authorized to hire, supervise, promote, and discharge employees, or who recommend such action, or who are substantially involved in such action, will be made fully cognizant of, and will implement, the contractor's EEO policy and contractual responsibilities to provide EEO in each grade and classification of employment. To ensure that the above agreement will be met, the following actions will be taken as a minimum:
- a. Periodic meetings of supervisory and personnel office employees will be conducted before the start of work and then not less often than once every six months, at which time the contractor's EEO policy and its implementation will be reviewed and explained. The meetings will be conducted by the EEO Officer.

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- 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 minority group employees.
- 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 minority groups 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 minority group applicants. To meet this requirement, the contractor will identify sources of potential minority group employees, and establish with such identified sources procedures whereby minority group 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, he is expected to observe the provisions of that agreement to the extent that the system permits the contractor's compliance with EEO contract provisions. (The DOL has held that where implementation of such agreements have the effect of discriminating against minorities or women, or obligates the contractor to do the same, such implementation violates Executive Order 11246, as amended.)
- c. The contractor will encourage his present employees to refer minority group applicants for employment. Information and procedures with regard to referring minority group applicants will be discussed with employees.
- 5. **Personnel Actions:** Wages, working conditions, and employee benefits shall be established and administered, and personnel actions of every type, including hiring, upgrading, promotion, transfer, demotion, layoff, and termination, shall be taken without regard to race, color, religion, sex, national origin, age or disability. The following procedures shall be followed:
- a. The contractor will conduct periodic inspections of project sites to insure that working conditions and employee facilities do not indicate discriminatory treatment of project site personnel.
- b. The contractor will periodically evaluate the spread of wages paid within each classification to determine any evidence of discriminatory wage practices.
- c. The contractor will periodically review selected personnel actions in depth to determine whether there is evidence of discrimination. Where evidence is found, the contractor will promptly takecorrective 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 his 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 his avenues of appeal.

#### 6. Training and Promotion:

- a. The contractor will assist in locating, qualifying, and increasing the skills of minority group and women employees, and applicants for employment.
- 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. Where feasible, 25 percent of apprentices or trainees in each occupation shall be in their first year of apprenticeship or training. In the event a special provision for training is provided under this contract, this subparagraph will be superseded as indicated in the special provision.
- 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 minority group and women employees 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 his/her best efforts to obtain the cooperation of such unions to increase opportunities for minority groups and women within the unions, and to effect referrals by such unions of minority and female employees. 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 best efforts to develop, in cooperation with the unions, joint training programs aimed toward qualifying more minority group members and women for membership in the unions and increasing the skills of minority group employees and women so that they may qualify for higher paying employment.
- b. The contractor will use best efforts to incorporate an EEO clause into each union agreement to the end that such union will be contractually bound to refer applicants without regard to their race, color, religion, sex, national origin, age or disability.
- c. The contractor is to obtain information as to the referral practices and policies of the labor union except that to the extent such information is within the exclusive possession of the labor union and such labor union refuses to furnish such information to the contractor, the contractor shall so certify to the SHA 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 minority and women referrals within thetime limit set forth in the collective bargaining agreement, the contractor will, through independent recruitment efforts, fill the employment vacancies without regard to race, color, religion, sex, national origin,

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age or disability; making full efforts to obtain qualified and/or qualifiable minority group persons and women. (The DOL has held that it shall be no excuse that the union with which the contractor has a collective bargaining agreement providing for exclusive referral failed to refer minority employees.) 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 SHA.

- 8. Selection of Subcontractors, Procurement of Materials and Leasing of Equipment: The contractor shall not discriminate on the grounds of race, color, religion, sex, national origin, age or disability in the selection and retention of subcontractors, including procurement of materials and leases of equipment.
- a. The contractor shall notify all potential subcontractors and suppliers of his/her EEO obligations under this contract.
- b. Disadvantaged business enterprises (DBE), as defined in 49 CFR 23, shall have equal opportunity to compete for and perform subcontracts which the contractor enters into pursuant to this contract. The contractor will use his best efforts to solicit bids from and to utilize DBE subcontractors or subcontractors with meaningful minority group and female representation among their employees. Contractors shall obtain lists of DBE construction firms from SHA personnel.
- c. The contractor will use his best efforts to ensure subcontractor compliance with their EEO obligations.
- 9. **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 completion of the contract work and shall be available at reasonable times and places for inspection by authorized representatives of the SHA and the FHWA.
- a. The records kept by the contractor shall document the following:
- (1) The number of minority and non-minority 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;
- (3) The progress and efforts being made in locating, hiring, training, qualifying, and upgrading minority and female employees; and
- (4) The progress and efforts being made in securing the services of DBE subcontractors or subcontractors with meaningful minority and female representation among their employees.
- b. The contractors will submit an annual report to the SHA each July for the duration of the project, indicating the number of minority, women, and non-minority group employees currently engaged in each work classification required by the contract work. This information is to be reported on Form FHWA-1391. If on-the-job training is being required by special provision, the contractor will be required to collect and report training data.

#### III. NONSEGREGATED FACILITIES

(Applicable to all Federal-aid construction contracts and to all related subcontracts of \$10,000 or more.)

- a. By submission of this bid, the execution of this contract or subcontract, or the consummation of this material supply agreement or purchase order, as appropriate, the bidder, Federal-aid construction contractor, subcontractor, material supplier, or vendor, as appropriate, certifies that the firm does not maintain or provide for its employees any segregated facilities at any of its establishments, and that the firm does not permit its employees to perform their services at any location, under its control, where segregated facilities are maintained. The firm agrees that a breach of this certification is a violation of the EEO provisions of this contract. The firm further certifies that no employee will be denied access to adequate facilities on the basis of sex or disability.
- b. As used in this certification, the term "segregated facilities" means any waiting rooms, work areas, restrooms and washrooms, restaurants and other eating areas, timeclocks, locker rooms, and other storage or dressing areas, parking lots, drinking fountains, recreation or entertainment areas, transportation, and housing facilities provided for employees which are segregated by explicit directive, or are, in fact, segregated on the basis of race, color, religion, national origin, age or disability, because of habit, local custom, or otherwise. The only exception will be for the disabled when the demands for accessibility override (e.g. disabled parking).
- c. The contractor agrees that it has obtained or will obtain identical certification from proposed subcontractors or material suppliers prior to award of subcontracts or consummation of material supply agreements of \$10,000 or more and that it will retain such certifications in its files.

#### IV. PAYMENT OF PREDETERMINED MINIMUM WAGE

(Applicable to all Federal-aid construction contracts exceeding \$2,000 and to all related subcontracts, except for projects located on roadways classified as local roads or rural minor collectors, which are exempt.)

#### 1. General:

a. All mechanics and laborers employed or working upon the site of the work will be paid unconditionally and not less often than once a week and without subsequent deduction or rebate on any account [except such payroll deductions as are permitted by regulations (29 CFR 3) issued by the Secretary of Labor under the Copeland Act (40 U.S.C. 276c)] the full amounts of wages and bona fide fringe benefits (or cash equivalents thereof) due at time of payment. The payment shall be computed at wage rates not less than those contained in the wage determination of the Secretary of Labor (hereinafter "the wage determination") which is attached hereto and made a part hereof, regardless of any contractual relationship which may be alleged to exist between the contractor or its subcontractors and such laborers and mechanics. The wage determination (including any additional classifications and wage rates conformed under paragraph 2 of this Section IV and the DOL poster (WH-1321) or Form FHWA-1495) shall be posted at all times by the contractor and its subcontractors at the site of the work in a prominent and accessible place where it can be easily seen by the workers. For the purpose of this Section, contributions made or costs reasonably anticipated for bona fide fringe benefits under Section 1(b)(2) of the Davis-Bacon Act (40 U.S.C. 276a) on behalf of laborers or mechanics are considered wages paid to such laborers or mechanics, subject to the provisions of Section IV, paragraph 3b, hereof. Also, for the purpose of this Section, 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

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shall be paid the appropriate wage rate and fringe benefits on the wage determination for the classification of work actually performed, without regard to skill, except as provided in paragraphs 4 and 5 of this Section IV.

- b. 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.
- c. All rulings and interpretations of the Davis-Bacon Act and related acts contained in 29 CFR 1, 3, and 5 are herein incorporated by reference in this contract.

#### 2. Classification:

- a. The SHA contracting officer shall require that any class of laborers or mechanics employed under the contract, which is not listed in the wage determination, shall be classified in conformance with the wage determination.
- b. The contracting officer shall approve an additional classification, wage rate and fringe benefits only when the following criteria have been met:
- (1) the work to be performed by the additional classification requested is not performed by a classification in the wage determination;
- (2) the additional classification is utilized in the area by the construction industry;
- (3) the proposed wage rate, including any bona fide fringe benefits, bears a reasonable relationship to the wage rates contained in the wage determination; and
- (4) with respect to helpers, when such a classification prevails in the area in which the work is performed.
- c. If the contractor or subcontractors, as appropriate, the laborers and mechanics (if known) to be employed in the additional classification or their representatives, and the contracting officer agree on the classification and wage rate (including the amount designated for fringe benefits where appropriate), a report of the action taken shall be sent by the contracting officer to the DOL, Administrator of the Wage and Hour Division, Employment Standards Administration, Washington, D.C. 20210. The Wage and Hour 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.
- d. In the event the contractor or subcontractors, as appropriate, the laborers or mechanics to be employed in the additional classification or their representatives, and the contracting officer do not agree on the proposed classification and wage rate (including the amount designated for fringe benefits, where appropriate), the contracting officer shall refer the questions, including the views of all interested parties and the recommendation of the contracting officer, to the Wage and Hour Administrator for determination. Said 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

e. The wage rate (including fringe benefits where appropriate) determined pursuant to paragraph 2c or 2d of this Section IV shall be paid to all workers performing work in the additional classification from the first day on which work is performed in the classification.

### 3. Payment of Fringe Benefits:

- a. 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 or subcontractors, as appropriate, shall either pay the benefit as stated in the wage determination or shall pay another bona fide fringe benefit or an hourly case equivalent thereof.
- b. If the contractor or subcontractor, as appropriate, does not make payments to a trustee or other third person, he/she may consider as a part of the wages of any laborer or mechanic the amount of any costs reasonably anticipated in providing bona fide fringe benefits under a plan or program, provided, that the Secretary of Labor has found, upon the written request of the contractor, that the applicable standards of the Davis-Bacon Act have been met. The Secretary of Labor may require the contractor to set aside in a separate account assets for the meeting of obligations under the plan or program.

### 4. Apprentices and Trainees (Programs of the U.S. DOL) and Helpers:

### a. Apprentices:

- (1) Apprentices will be permitted to work at less than the predetermined rate for the work they performed when they are employed pursuant to and individually registered in a bona fide apprenticeship program registered with the DOL, Employment and Training Administration, Bureau of Apprenticeship and Training, or with a State apprenticeship agency recognized by the Bureau, or if a person is employed in his/her first 90 days of probationary employment as an apprentice in such an apprenticeship program, who is not individually registered in the program, but who has been certified by the Bureau of Apprenticeship and Training or a State apprenticeship agency (where appropriate) to be eligible for probationary employment as an apprentice.
- (2) The allowable ratio of apprentices to journeyman-level employees on the job site in any craft classification shall not be greater than the ratio permitted to the contractor as to the entire work force under the registered program. Any employee listed on a payroll at an apprentice wage rate, who is not registered or otherwise employed as stated above, shall be paid not less than the applicable wage rate listed in the wage determination for the classification of work actually performed. In addition, any apprentice performing work on the job site in excess of the ratio permitted under the registered program shall be paid not less than the applicable wage rate on the wage determination for the work actually performed. Where a contractor or subcontractor is performing construction on a project in a locality other than that in which its program is registered, the ratios and wage rates (expressed in percentages of the journeyman-level hourly rate) specified in the contractor's or subcontractor's registered program shall be observed.
- (3) Every apprentice must be paid at not less than the rate specified in the registered program for the apprentice's level ofprogress, expressed as a percentage of the journeyman-level hourly rate specified in the applicable wage determination. Apprentices shall be paid fringe benefits in accordance with the provisions of the apprenticeship program. If the apprenticeship program does not specify fringe benefits, apprentices must be paid the full amount of fringe benefits listed on the wage determination for the applicable

classification. If the Administrator for the Wage and Hour Division determines that a different practice prevails for the applicable apprentice classification, fringes shall be paid in accordance with that determination.

(4) In the event the Bureau of Apprenticeship and Training, or a State apprenticeship agency recognized by the Bureau, withdraws approval of an apprenticeship program, the contractor or subcontractor will no longer be permitted to utilize apprentices at less than the applicable predetermined rate for the comparable work performed by regular employees until an acceptable program is approved.

### b. Trainees:

- (1) Except as provided in 29 CFR 5.16, trainees will not be permitted to work at less than the predetermined rate for the work performed unless they are employed pursuant to and individually registered in a program which has received prior approval, evidenced by formal certification by the DOL, Employment and Training Administration.
- (2) The ratio of trainees to journeyman-level employees on the job site shall not be greater than permitted under the plan approved by the Employment and Training Administration. Any employee listed on the payroll at a trainee rate who is not registered and participating in a training plan approved by the Employment and Training Administration shall be paid not less than the applicable wage rate on the wage determination for the classification of work actually performed. In addition, any trainee performing work on the job site in excess of the ratio permitted under the registered program shall be paid not less than the applicable wage rate on the wage determination for the work actually performed.
- (3) Every trainee must be paid at not less than the rate specified in the approved program for his/her level of progress, expressed as a percentage of the journeyman-level hourly rate specified in the applicable wage determination. Trainees shall be paid fringe benefits in accordance with the provisions of the trainee program. If the trainee program does not mention fringe benefits, trainees shall be paid the full amount of fringe benefits listed on the wage determination unless the Administrator of the Wage and Hour Division determines that there is an apprenticeship program associated with the corresponding journeyman-level wage rate on the wage determination which provides for less than full fringe benefits for apprentices, in which case such trainees shall receive the same fringe benefits as apprentices.
- (4) In the event the Employment and Training Administration withdraws approval of a training program, the contractor or subcontractor will no longer be permitted to utilize trainees at less than the applicable predetermined rate for the work performed until an acceptable program is approved.

#### c. Helpers:

Helpers will be permitted to work on a project if the helper classification is specified and defined on the applicable wage determination or is approved pursuant to the conformance procedure set forth in Section IV.2. Any worker listed on a payroll at a helper wage rate, who is not a helper under a approved definition, shall be paid not less than the applicable wage rate on the wagedetermination for the classification of work actually performed.

### 5. Apprentices and Trainees (Programs of the U.S. DOT):

Apprentices and trainees working under apprenticeship and skill training programs which have been certified by the Secretary of

Transportation as promoting EEO in connection with Federal-aid highway construction programs are not subject to the requirements of paragraph 4 of this Section IV. The straight time hourly wage rates for apprentices and trainees under such programs will be established by the particular programs. The ratio of apprentices and trainees to journeymen shall not be greater than permitted by the terms of the particular program.

### 6. Withholding:

The SHA shall upon its own action or upon written request of an authorized representative of the DOL withhold, or cause to be withheld, from the contractor or subcontractor under this contract or any other Federal contract with the same prime contractor, or any other Federally-assisted contract subject to Davis-Bacon prevailing wage requirements which is held by the same prime contractor, as much of the accrued payments or advances as may be considered necessary to pay laborers and mechanics, including apprentices, trainees, and helpers, employed by the contractor or any subcontractor the full amount of wages required by the contract. In the event of failure to pay any laborer or mechanic, including any apprentice, trainee, or helper, employed or working on the site of the work, all or part of the wages required by the contract, the SHA contracting officer may, after written notice to the contractor, take such action as may be necessary to cause the suspension of any further payment, advance, or guarantee of funds until such violations have ceased.

#### 7. Overtime Requirements:

No contractor or subcontractor contracting for any part of the contract work which may require or involve the employment of laborers, mechanics, watchmen, or guards (including apprentices, trainees, and helpers described in paragraphs 4 and 5 above) shall require or permit any laborer, mechanic, watchman, or guard in any workweek in which he/she is employed on such work, to work in excess of 40 hours in such workweek unless such laborer, mechanic, watchman, or guard receives compensation at a rate not less than one-and-one-half times his/her basic rate of pay for all hours worked in excess of 40 hours in such workweek.

### 8. Violation:

Liability for Unpaid Wages; Liquidated Damages: In the event of any violation of the clause set forth in paragraph 7 above, the contractor and any subcontractor responsible thereof shall be liable to the affected employee for his/her unpaid wages. In addition, such contractor and subcontractor shall be liable to the United States (in the case of work done under contract for the District of Columbia or a territory, to such District or to such territory) for liquidated damages. Such liquidated damages shall be computed with respect to each individual laborer, mechanic, watchman, or guard employed in violation of the clause set forth in paragraph 7, in the sum of \$10 for each calendar day on which such employee was required or permitted to work in excess of the standard work week of 40 hours without payment of the overtime wages required by the clause set forth in paragraph 7.

#### 9. Withholding for Unpaid Wages and Liquidated Damages:

The SHA shall upon its own action or upon written request of any authorized representative of the DOL withhold, or cause to be withheld, from any monies payable on account of work performed by the contractor or subcontractor under any such contract or any other Federal contract with the same prime contractor, or any other Federally-assisted contract subject to the Contract Work Hours and Safety Standards Act, which is held by the same prime contractor, such sums as may be determined to be necessary to satisfy any

liabilities of such contractor or subcontractor for unpaid wages and liquidated damages as provided in the clause set forth in paragraph 8 above.

### V. STATEMENTS AND PAYROLLS

(Applicable to all Federal-aid construction contracts exceeding \$2,000 and to all related subcontracts, except for projects located on roadways classified as local roads or rural collectors, which are exempt.)

#### 1. Compliance with Copeland Regulations (29 CFR 3):

The contractor shall comply with the Copeland Regulations of the Secretary of Labor which are herein incorporated by reference.

### 2. Payrolls and Payroll Records:

- a. Payrolls and basic records relating thereto shall be maintained by the contractor and each subcontractor during the course of the work and preserved for a period of 3 years from the date of completion of the contract for all laborers, mechanics, apprentices, trainees, watchmen, helpers, and guards working at the site of the work.
- b. The payroll records shall contain the name, social security number, and address of each such employee; his or her correct classification; hourly rates of wages paid (including rates of contributions or costs anticipated for bona fide fringe benefits or cash equivalent thereof the types described in Section 1(b)(2)(B) of the Davis Bacon Act); daily and weekly number of hours worked; deductions made; and actual wages paid. In addition, for Appalachian contracts, the payroll records shall contain a notation indicating whether the employee does, or does not, normally reside in the labor area as defined in Attachment A, paragraph 1. Whenever the Secretary of Labor, pursuant to Section IV, paragraph 3b, has found that the wages of any laborer or mechanic include the amount of any costs reasonably anticipated in providing benefits under a plan or program described in Section 1(b)(2)(B) of the Davis Bacon Act, the contractor and each subcontractor shall maintain records which show that the commitment to provide such benefits is enforceable, that the plan or program is financially responsible, that the plan or program has been communicated in writing to the laborers or mechanics affected, and show the cost anticipated or the actual cost incurred in providing benefits. Contractors or subcontractors employing apprentices or trainees under approved programs shall maintain written evidence of the registration of apprentices and trainees, and ratios and wage rates prescribed in the applicable programs.
- c. Each contractor and subcontractor shall furnish, each week in which any contract work is performed, to the SHA resident engineer a payroll of wages paid each of its employees (including apprentices, trainees, and helpers, described in Section IV, paragraphs 4 and 5, and watchmen and guards engaged on work during the preceding weekly payroll period). The payroll submitted required to be maintained under paragraph 2b of this Section V. This information may be submitted in any form desired. Optional Form WH-347 is available for this purpose and may be purchased from the Superintendent of Documents (Federal stock number 029-005-0014-1), U.S. Government Printing Office, Washington, D.C. 20402. The prime contractor is responsible for the submission of copies of payrolls by all subcontractors.
- d. Each payroll submitted shall be accompanied by a "Statement of Compliance," signed by the contractor or subcontractor or his/her agent who pays or supervises the payment of the persons employed under the contract and shall certify the following:

- (1) that the payroll for the payroll period contains the information required to be maintained under paragraph 2b of this Section V and that such information is correct and complete;
- (2) that such laborer or mechanic (including each helper, apprentice, and trainee) employed on the contract during the payroll period has been paid the full weekly wages earned, without rebate, either directly or indirectly, and that no deductions have been made either directly or indirectly from the full wages earned, other than permissible deductions as set forth in the Regulations, 29 CFR 3;
- (3) that each laborer or mechanic has been paid not less that the applicable wage rate and fringe benefits or cash equivalent for the classification of worked performed, as specified in the applicable wage determination incorporated into the contract.
- e. The weekly submission of a properly executed certification set forth on the reverse side of Optional Form WH-347 shall satisfy the requirement for submission of the "Statement of Compliance" required by paragraph 2d of this Section V.
- f. The falsification of any of the above certifications may subject the contractor to civil or criminal prosecution under 18 U.S.C. 1001 and 31 U.S.C. 231.
- g. The contractor or subcontractor shall make the records required under paragraph 2b of this Section V available for inspection, copying, or transcription by authorized representatives of the SHA, the FHWA, or the DOL, and shall permit such representatives to interview employees during working hours on the job. If the contractor or subcontractor fails to submit the required records or to make them available, the SHA, the FHWA, the DOL, or all may, after written notice to the contractor, sponsor, applicant, or owner, take such actions as may be necessary to cause the suspension of any further payment, advance, or guarantee of funds. Furthermore, failure to submit the required records upon request or to make such records available may be grounds for debarment action pursuant to 29 CFR 5.12.

### VI. RECORD OF MATERIALS, SUPPLIES, AND LABOR

- 1. On all Federal-aid contracts on the National Highway System, except those which provide solely for the installation of protective devices at railroad grade crossings, those which are constructed on a force account or direct labor basis, highway beautification contracts, and contracts for which the total final construction cost for roadway and bridge is less than \$1,000,000 (23 CFR 635) the contractor shall:
- a. Become familiar with the list of specific materials and supplies contained in Form FHWA-47, "Statement of Materials and Labor Used by Contractor of Highway Construction Involving Federal Funds," prior to the commencement of work under this contract.
- b. Maintain a record of the total cost of all materials and supplies purchased for and incorporated in the work, and also of the quantities of those specific materials and supplies listed on Form FHWA-47, and in the units shown on Form FHWA-47.
- c. Furnish, upon the completion of the contract, to the SHA resident engineer on Form FHWA-47 together with the data required in paragraph 1b relative to materials and supplies, a final labor summary of all contract work indicating the total hours worked and the total amount earned.
- At the prime contractor's option, either a single report covering all contract work or separate reports for the contractor and for each subcontract shall be submitted.

#### VII. SUBLETTING OR ASSIGNING THE CONTRACT

- 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 State. 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).
- a. "Its own organization" shall be construed to include only workers employed and paid directly 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, assignee, or agent of the prime contractor.
- 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 on the contract as a whole and in general are to be limited to minor components of the overall contract.
- 2. The contract amount upon which the requirements set forth in paragraph 1 of Section VII is computed includes the cost of material and manufactured products which are to be purchased or produced by the contractor under the contract provisions.
- 3. The contractor shall furnish (a) a competent superintendent or supervisor who is employed by the firm, has full authority to direct performance of the work in accordance with the contract requirements, and is in charge of all construction operations (regardless of who performs the work) and (b) such other of its own organizational resources (supervision, management, and engineering services) as the SHA 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 SHA 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 SHA has assured that each subcontract is evidenced in writing and that it contains all pertinent provisions and requirements of the prime contract.

### **VIII. SAFETY: ACCIDENT PREVENTION**

- 1. In the performance of this contract the contractor shall comply with all applicable Federal, State, and local laws governing safety, health, and sanitation (23 CFR 635). The contractor shall provideall safeguards, safety devices and protective equipment and take any other needed actions as it determines, or as the SHA contracting officer may determine, to be reasonably necessary to protect the life and health of employees on the job and the safety of the public and to protect property in connection with the performance of the work covered by the contract.
- 2. It is a condition of this contract, and shall be made a condition of each subcontract, which the contractor enters into pursuant to this contract, that the contractor and any subcontractor shall not permit any employee, in performance of the contract, to work in surroundings or under conditions which are unsanitary, hazardous or dangerous to his/her health or safety, as determined under construction safety and health standards (29 CFR 1926) promulgated by the Secretary of Labor, in accordance with Section 107 of the Contract Work Hours and Safety Standards Act (40 U.S.C. 333).

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. 333).

### IX. FALSE STATEMENTS CONCERNING HIGHWAY PROJECTS

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, the following notice shall be posted on each Federal-aid highway project (23 CFR 635) in one or more places where it is readily available to all persons concerned with the project:

### NOTICE TO ALL PERSONNEL ENGAGED ON FEDERAL-AID HIGHWAY PROJECTS

18 U.S.C. 1020 reads as follows:

"Whoever, being an officer, agent, or employee of the United States, or of any State or Territory, or whoever, whether a person, association, firm, or corporation, knowingly makes any false statement, false representation, or false report as to the character, quality, quantity, or cost of the material used or to be used, or the quantity or quality of the work performed or to be performed, or the cost thereof in connection with the submission of plans, maps, specifications, contracts, or costs of construction on any highway or related project submitted for approval to the Secretary of Transportation; or

Whoever knowingly makes any false statement, false representation, false report or false claim with respect to the character, quality, quantity, or cost of any work performed or to be performed, or materials furnished or to be furnished, in connection with the construction of any highway or related project approved by the Secretary of Transportation; or

Whoever knowingly makes any false statement or false representation as to material fact in any statement, certificate, or report submitted pursuant to provisions of the Federal-aid Roads Act approved July 1, 1916, (39 Stat. 355), as amended and supplemented;

Shall be fined not more that \$10,000 or imprisoned not more than 5 years or both."

### X. IMPLEMENTATION OF CLEAN AIR ACT AND FEDERAL WATER POLLUTION CONTROL ACT

(Applicable to all Federal-aid construction contracts and to all related subcontracts of \$100,000 or more.)

By submission of this bid or the execution of this contract, or subcontract, as appropriate, the bidder, Federal-aid construction contractor, or subcontractor, as appropriate, will be deemed to have stipulated as follows:

- 1. That any facility that is or will be utilized in the performance of this contract, unless such contract is exempt under the Clean Air Act, as amended (42 U.S.C. 1857 et seq., as amended by Pub.L. 91-604), and under the Federal Water Pollution Control Act, as amended (33 U.S.C. 1251 et seq., as amended by Pub.L. 92-500), Executive Order 11738, and regulations in implementation thereof (40 CFR 15) is not listed, on the date of contract award, on the U.S. Environmental Protection Agency (EPA) List of Violating Facilities pursuant to 40 CFR 15.20.
- That the firm agrees to comply and remain in compliance with all the requirements of Section 114 of the Clean Air Act and Section 308 of the Federal Water Pollution Control Act and all regulations and guidelines listed thereunder.
- 3. That the firm shall promptly notify the SHA of the receipt of any communication from the Director, Office of Federal Activities, EPA, indicating that a facility that is or will be utilized for the contract is under consideration to be listed on the EPA List of Violating Facilities
- 4. That the firm agrees to include or cause to be included the requirements of paragraph 1 through 4 of this Section X in every nonexempt subcontract, and further agrees to take such action as the government may direct as a means of enforcing such requirements.

### XI. CERTIFICATION REGARDING DEBARMENT, SUSPENSION, INELIGIBILITY AND VOLUNTARY EXCLUSION

1. Instructions for Certification - Primary Covered Transactions:

(Applicable to all Federal-aid contracts - 49 CFR 29)

- a. By signing and submitting this proposal, the prospective primary 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 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 primary participant to furnish a certification or an explanation shall disqualify such a person from participation in this transaction.
- c. The certification in this clause is a material representation of fact upon which reliance was placed when the department or agency determined to enter into this transaction. If it is later determined that the prospective primary participant knowinglyrendered an erroneous certification, in addition to other remedies available to the Federal Government, the department or agency may terminate this transaction for cause of default.
- d. The prospective primary participant shall provide immediate written notice to the department or agency to whom this proposal is submitted if any time the prospective primary participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
- e. The terms "covered transaction," "debarred," "suspended," "ineligible," "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 rules implementing Executive Order 12549. You may contact the department or agency to which

this proposal is submitted for assistance in obtaining a copy of those regulations.

- f. The prospective primary participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency entering into this transaction.
- g. The prospective primary 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 Transaction," provided by the department or agency entering into this covered transaction, without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions.
- h. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. Each participant may, but is not required to, check the nonprocurement portion of the "Lists of Parties Excluded From Federal Procurement or Nonprocurement Programs" (Nonprocurement List) which is compiled by the General Services Administration.
- i. 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.
- 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.

* * * * *

### Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion--Primary Covered Transactions

- 1. The prospective primary participant 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 3-year period preceding this proposal been convicted of or had a civil judgement 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 offenses enumerated in paragraph 1b of this certification; and
- d. Have not within a 3-year period preceding this application/proposal had one or more public transactions (Federal, State or local) terminated for cause or default.
- 2. Where the prospective primary participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

* * * * *

### 2. Instructions for Certification - Lower Tier Covered Transactions:

(Applicable to all subcontracts, purchase orders and other lower tier transactions of \$25,000 or more - 49 CFR 29)

- a. By signing and submitting this proposal, the prospective lower tier is providing the certification set out below.
- b. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department, or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.
- c. The prospective lower tier participant shall provide immediate written notice to the person to which this proposal is submitted if at any time the prospective lower tier participant learns that its certification was erroneous by reason of changed circumstances.
- d. The terms "covered transaction," "debarred," "suspended," "ineligible," "primary covered transaction," "participant," "person," "principal," "proposal," and "voluntarily excluded," as used in this clause, have the meanings set out in the Definitions and Coverage sections of rules implementing Executive Order 12549. You may contact the person to which this proposal is submitted for assistance in obtaining a copy of those regulations.

- e. The prospective lower tier participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency with which this transaction originated.
- f. The prospective lower tier participant further agrees by submitting this proposal that it will include this clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion-Lower Tier Covered Transaction," without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions.
- 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 may decide the method and frequency by which it determines the eligibility of its principals. Each participant may, but is not required to, check the Nonprocurement List.
- h. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
- i. Except for transactions authorized under paragraph e of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.

* * * * *

### Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion--Lower Tier Covered Transactions:

- 1. The prospective lower tier participant certifies, by submission of this proposal, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.
- 2. Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

* * * *

### XII. CERTIFICATION REGARDING USE OF CONTRACT FUNDS FOR LOBBYING

(Applicable to all Federal-aid construction contracts and to all related subcontracts which exceed \$100,000 - 49 CFR 20)

1. The prospective participant certifies, by signing and submitting this bid or proposal, to the best of his or her knowledge and belief, that:

- a. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any Federal agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
- b. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any Federal agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and

- submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.
- 2. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by 31 U.S.C. 1352. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.
- 3. The prospective participant also agrees by submitting his or her bid or proposal that he or she 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.

### KENTUCKY TRANSPORTATION CABINET DEPARTMENT OF HIGHWAYS

# EMPLOYMENT REQUIREMENTS RELATING TO NONDISCRIMINATION OF EMPLOYEES (APPLICABLE TO FEDERAL-AID SYSTEM CONTRACTS)

### AN ACT OF THE KENTUCKY GENERAL ASSEMBLY TO PREVENT DISCRIMINATION IN EMPLOYMENT

### KRS CHAPTER 344 EFFECTIVE JUNE 16, 1972

The contract on this project, in accordance with KRS Chapter 344, provides that during the performance of this contract, the contractor agrees as follows:

- 1. The contractor shall not fail or refuse to hire, or shall not discharge any individual, or otherwise discriminate against an individual with respect to his compensation, terms, conditions, or privileges of employment, because of such individual's race, color, religion, national origin, sex, disability or age (between forty and seventy); or limit, segregate, or classify his employees in any way which would deprive or tend to deprive an individual of employment opportunities otherwise adversely affect his status as an employee, because of such individual's race, color, religion, national origin, sex, disability or age (between forty and seventy). The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided setting forth the provisions of this nondiscrimination clause.
- 2. The contractor shall not print or publish or cause to be printed or published a notice or advertisement relating to employment by such an employer or membership in or any classification or referral for employment by the employment agency, indicating any preference, limitation, specification, or discrimination, based on race, color, religion, national origin, sex, disability or age (between forty and seventy), except that such notice or advertisement may indicate a preference, limitation, or specification based on religion, or national origin when religion, or national origin is a bona fide occupational qualification for employment.
- 3. If the contractor is in control of apprenticeship or other training or retraining, including on-the-job training programs, he shall not discriminate against an individual because of his race, color, religion, national origin, sex, disability or age (between forty and seventy), in admission to, or employment in any program established to

provide apprenticeship or other training.

4. The contractor will send to each labor union or representative of workers with which he has a collective bargaining agreement or other contract or understanding, a notice to be provided advising the said labor union or workers' representative of the contractor's commitments under this section, and shall post copies of the notice in conspicuous places available to employees and applicants for employment. The contractor will take such action with respect to any subcontract or purchase order as the administrating agency may direct as a means of enforcing such provisions, including sanctions for non-compliance.

REVISED: 12-3-92

### **EXECUTIVE BRANCH CODE OF ETHICS**

In the 1992 regular legislative session, the General Assembly passed and Governor Brereton Jones signed Senate Bill 63 (codified as KRS 11A), the Executive Branch Code of Ethics, which states, in part:

### KRS 11A.040 (6) provides:

No present or former public servant shall, within six (6) months of following termination of his office or employment, accept employment, compensation or other economic benefit from any person or business that contracts or does business with the state in matters in which he was directly involved during his tenure. This provision shall not prohibit an individual from returning to the same business, firm, occupation, or profession in which he was involved prior to taking office or beginning his term of employment, provided that, for a period of six (6) months, he personally refrains from working on any matter in which he was directly involved in state government. This subsection shall not prohibit the performance of ministerial functions, including, but not limited to, filing tax returns, filing applications for permits or licenses, or filing incorporation papers.

### KRS 11A.040 (8) states:

A former public servant shall not represent a person in a matter before a state agency in which the former public servant was directly involved, for a period of one (1) year after the latter of:

- a) The date of leaving office or termination of employment; or
- b) The date the term of office expires to which the public servant was elected.

This law is intended to promote public confidence in the integrity of state government and to declare as public policy the idea that state employees should view their work as a public trust and not as a way to obtain private benefits.

If you have worked for the executive branch of state government within the past six months, you may be subject to the law's prohibitions. The law's applicability may be different if you hold elected office or are contemplating representation of another before a state agency.

Also, if you are affiliated with a firm which does business with the state and which employs former state executive-branch employees, you should be aware that the law may apply to them.

In case of doubt, the law permits you to request an advisory opinion from the Executive Branch Ethics Commission, Room 136, Capitol Building, 700 Capitol Avenue, Frankfort, Kentucky 40601; telephone (502) 564-7954.

General Decision Number: KY100212 10/07/2011 KY212

State: Kentucky

Construction Type: Highway

Counties: Boone, Campbell, Kenton and Pendleton Counties in

Kentucky.

HIGHWAY CONSTRUCTION PROJECTS (excluding tunnels, building structures in rest area projects & railroad construction; bascule, suspension & spandrel arch bridges designed for commercial navigation, bridges involving marine construction; and other major bridges).

Modification	Number	Publication Date
0		10/22/2010
1		11/05/2010
2		12/03/2010
3		12/31/2010
4		01/28/2011
5		03/25/2011
6		04/29/2011
7		05/06/2011
8		07/22/2011
9		07/29/2011
10		08/26/2011
11		09/16/2011
12		09/23/2011
13		10/07/2011

BRKY0002-005 06/01/2009

	Rates	Fringes	
BRICKLAYER	\$ 26.12	9.73	
BROH0001-005 06/01/2008			-
	Rates	Fringes	
CEMENT MASON/CONCRETE FINISHER	\$ 25.75	8.60	

______

CARP0698-001 05/01/2009

BOONE, CAMPBELL, KENTON & PENDLETON COUNTIES:

	Rates	Fringes
Carpenter & Piledrivermen Diver		9.69 9.69
ELEC0212-007 05/31/2011		
	Rates	Fringes
ELECTRICIAN	.\$ 26.11	14.94

ELEC0212-013 06/27/2011

	Rates	Fringes
Sound & Communication		
Technician	\$ 21.55	8.46

ENGI0018-013 05/01/2009

		Rates	Fringes
OPERATOR:	Power Equipment		
GROUP	1\$	29.49	12.25
GROUP	2\$	29.37	12.25
GROUP	3\$	28.33	12.25
GROUP	4\$	27.15	12.25
GROUP	5\$	21.69	12.25
GROUP	6\$	29.74	12.25
GROUP	7\$	30.00	12.25

### OPERATING ENGINEER CLASSIFICATIONS

GROUP 1 - Air Compressor on Steel Erection; Barrier Moving Machine; Boiler Operator on Compressor or Generator when mounted on a Rig; Cableway; Combination Concrete Mixer & Tower; Concrete Plant (over 4 yd. Capacity); Concrete Pump; Crane (All Types, Including Boom Truck, Cherry Picker); Crane-Compact, Track or Rubber over 4,000 lbs. capacity; Cranes-Self Erecting, Stationary, Track or Truck (All Configurations); Derrick; Dragline; Dredge (Dipper, Clam or Suction); Elevating Grader or Euclid Loader; Floating Equipment (All Types); Gradall; Helicopter Crew (Operator-Hoist or Winch); Hoe (all types); Hoisting Engine on Shaft or Tunnel Work; Hydraulic Gantry (Lifting System); Industrial-Type Tractor; Jet Engine Dryer (D8 or D9) Diesel Tractor; Locomotive (Standard Gauge); Maintenance Operator Class A; Mixer, Paving (Single or Double Drum); Mucking Machine; Multiple Scraper; Piledriving Machine (All Types); Power Shovel; Prentice Loader; Quad 9 (Double Pusher); Rail Tamper (with auto lifting & aligning device); Refrigerating Machine (Freezer Operation); Rotary Drill, on Caisson work; Rough Terrain Fork Lift with Winch/Hoist; Side-Boom; Slip-Form Paver; Tower Derrick; Tree Shredder; Trench Machine (Over 24" wide); Truck Mounted Concrete Pump; Tug Boat; Tunnel Machine and/or Mining Machine; & Wheel Excavator

GROUP 2 - Asphalt Paver; Automatic Subgrader Machine, Self-Propelled (CMI Type); Bobcat Type and/or Skid Steer Loader with Hoe Attachment Greater than 7,000 lbs.; Boring Machine More than 48"; Bulldozer; Endloader; Hydro Milling Machine; Horizontal Directional Drill (over 500,000 ft. lbs. thrust); Kolman-type Loader (production type-Dirt); Lead Greaseman; Lighting & Traffic Signal Installation Equipment (includes all groups or classifications); Material Transfer Equipment (Shuttle Buggy) Asphalt; Pettibone-Rail Equipment; Power Grader; Power Scraper; Push Cat; Rotomill (all), Grinders & Planers of All types; Trench Machine (24" wide & under); & Vermeer type Concrete Saw

GROUP 3 - A-Frame; Air Compressor on Tunnel Work (low pressure); Asphalt Plant Engineer; Bobcat-type and/or Skid Steer Loader with or without Attachments; Highway Drills (all types); Locomotive (narrow gauge); Material Hoist/Elevator; Mixer, Concrete (more than one bag capacity); Mixer, one bag capacity (Side Loader); Power Boiler (Over 15 lbs. Pressure) Pump Operator installing & operating Well Points; Pump (4" & over discharge); Roller, Asphalt; Rotovator (lime soil stabilizer); Switch & Tie Tampers (without lifting & aligning device); Utility Operator (Small equipment); & Welding Machines

GROUP 4 - Backfiller; Ballast Re-locator; Bars, Joint & Mesh Installing Machine; Batch Plant; Boring Machine Operator (48" or less); Bull Floats; Burlap & Curing Machine; Concrete Plant (capacity 4 yd. & under); Concrete Saw (Multiple); Conveyor (Highway); Crusher; Deckhand; Farm-type Tractor with attachments (highway) except Masonry); Finishing Machine; Fireperson, Floating Equipment (all types); Fork Lift (highway); Form Trencher; Hydro Hammer; Hydro Seeder; Pavement Breaker; Plant Mixer; Post Driver; Post Hole Digger (Power Auger); Power Brush Burner; Power Form Handling Equipment; Road Widening Trencher; Roller (Brick, Grade & Macadam); Self-Propelled Power Spreader; Self-Propelled Power Subgrader; Steam Fireperson; Tractor (Pulling Sheepfoot, Roller or Grader); & Vibratory Compactor with Integral Power

GROUP 5 - Compressor (Portable, Sewer, Heavy & Highway); Drum Fireperson (Asphalt); Generator; Masonry Fork Lift; Inboard-Outboard Motor Boat Launch; Masonry Fork Lift; Oil Heater (asphalt plant); Oiler; Power Driven Heater; Power Sweeper & Scrubber; Pump (under 4" discharge); Signalperson; Tire Repairperson; & VAC/ALLS

GROUP 6 - Master Mechanic & Boom from 150 to 180

GROUP 7 - Boom from 180 and over

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IRON0044-008 06/01/2011

	Rates	Fringes
Ironworkers:		
Fence Erector	\$ 22.92	17.20
Structural	\$ 25.50	17.20
IRON0372-004 06/26/2011		
	Rates	Fringes
IRONWORKER, REINFORCING		
Beyond 30-mile radius of		
Hamilton County, Ohio		
Courthouse	\$ 26.75	17.40
Up to & including 30-mile		
radius of Hamilton County	,	
Ohio Courthouse	\$ 26.50	17.40

* LABO0189-004 07/01/2011

#### PENDLETON COUNTY:

	I	Rates	Fringes
LABORER			
GROUP	1\$	20.81	10.85
GROUP	2\$	21.06	10.85
GROUP	3\$	21.11	10.85
GROUP	4\$	21.71	10.85

#### LABORERS CLASSIFICATIONS

GROUP 1 - Aging & Curing of Concrete; Asbestos Abatement Worker; Asphalt Plant; Asphalt; Batch Truck Dump; Carpenter Tender; Cement Mason Tender; Cleaning of Machines; Concrete; Demolition; Dredging; Environmental - Nuclear, Radiation, Toxic & Hazardous Waste - Level D; Flagperson; Grade Checker; Hand Digging & Hand Back Filling; Highway Marker Placer; Landscaping, Mesh Handler & Placer; Puddler; Railroad; Rip-rap & Grouter; Right-of-Way; Sign, Guard Rail & Fence Installer; Signal Person; Sound Barrier Installer; Storm & Sanitary Sewer; Swamper; Truck Spotter & Dumper; Wrecking of Concrete Forms; General Cleanup

GROUP 2 - Batter Board Man (Sanitary & Storm Sewer);
Brickmason Tender; Mortar Mixer Operator; Scaffold Builder;
Burner & Welder; Bushammer; Chain Saw Operator; Concrete
Saw Operator; Deckhand Scow Man; Dry Cement Handler;
Environmental - Nuclear, Radiation, Toxic & Hazardous Waste
- Level C; Forklift Operator for Masonary; Form Setter;
Green Concrete Cutting; Hand Operated Grouter & Grinder
Machine Operator; Jackhammer; Pavement Breaker; Paving
Joint Machine; Pipelayer; Plastic Pipe Fusion; Power Driven
Georgia Buggy & Wheel Barrow; Power Post Hole Digger;
Precast Manhole Setter; Walk-Behind Tamper; Walk-Behind
Trencher; Sand Blaster; Concrete Chipper; Surface Grinder;
Vibrator Operator; Wagon Driller

GROUP 3 - Asphalt Luteman & Raker; Gunnite Nozzleman; Gunnite Operator & Mixer; Grout Pump Operator; Side Rail Setter; Rail Paved Ditches; Screw Operator; Tunnel (Free Air); Water Blaster

GROUP 4 - Caisson Worker (Free Air); Cement Finisher; Environmental - Nuclear, Radiation, Toxic & Hazardous Waste - Levels A & B; Miner & Driller (Free Air); Tunnel Blaster; & Tunnel Mucker (Free Air); Directional & Horizontal Boring; Air Track Driller (All Types); Powderman & Blaster; Troxler & Concrete Tester if Laborer is Utilized

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LABO0265-009 05/01/2011

BOONE, CAMPBELL & KENTON COUNTIES:

	I	Rates	Fringes
LABORER			
GROUP	1\$	26.37	8.20

GROUP 2\$	26.54	8.20
GROUP 3\$	26.87	8.20
GROUP 4\$	27.32	8.20

### LABORER CLASSIFICATIONS

GROUP 1 - Asphalt Laborer; Carpenter Tender; Concrete Curing Applicator; Dump Man (Batch Truck); Guardrail and Fence Installer; Joint Setter; Laborer (Construction); Landscape Laborer; Highway Lighting Worker; Signalization Worker; Mesh Handlers & Placer; Right-of-way Laborer; Riprap Laborer & Grouter; Scaffold Erector; Seal Coating; Surface Treatment or Road Mix Laborer; Sign Installer; Slurry Seal; Utility Man; Bridge Man; Handyman; Waterproofing Laborer; Flagperson; Hazardous Waste (level D); Diver Tender; Zone Person & Traffic Control

GROUP 2 - Skid Steer; Asphalt Raker; Concrete Puddler; Kettle Man (Pipeline); Machine Driven Tools (Gas, Electric, Air); Mason Tender; Brick Paver; Mortar Mixer; Power Buggy or Power Wheelbarrow; Sheeting & Shoring Man; Surface Grinder Man; Plastic Fusing Machine Operator; Pug Mill Operator; & Vacuum Devices (wet or dry); Rodding Machine Operator; Diver; Screwman or Paver; Screed Person; Water Blast, Hand Held Wand; Pumps 4" & Under (Gas, Air or Electric) & Hazardous Waste (level C); Air Track and Wagon Drill; Bottom Person; Cofferdam (below 25 ft. deep); Concrete Saw Person; Cutting with Burning Torch; Form Setter; Hand Spiker (Railroad); Pipelayer; Tunnel Laborer (without air) & Caisson; Underground Person (working in Sewer and Waterline, Cleaning, Repairing & Reconditioning); Sandblaster Nozzle Person; & Hazardous Waste (level B)

GROUP 3 - Blaster; Mucker; Powder Person; Top Lander; Wrencher (Mechanical Joints & Utility Pipeline); Yarner; Hazardous Waste (level A); Concrete Specialist; Concrete Crew in Tunnels (With Air-pressurized - \$1.00 premium); Curb Setter & Cutter; Grade Checker; Utility Pipeline Tapper; Waterline; and Caulker

GROUP 4 - Miner; & Gunite Nozzle Person

TUNNEL LABORER WITH AIR-PRESSURIZED ADD \$1.00 TO BASE RATE

SIGNAL PERSON WILL RECEIVE THE RATE EQUAL TO THE RATE PAID THE LABORER CLASSIFICATION FOR WHICH HE OR SHE IS SIGNALING.

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PAIN0012-016 05/02/2011

]	Rates	Fringes
Painters:		
Bridge\$	23.85	8.10
Bridge Equipment Tender		
and Containment Builder\$	20.27	8.10
Brush & Roller\$	22.85	8.10
Sandblasting & Water		
Blasting\$	23.60	8.10
Spray\$	23.35	8.10

PLUM0392-008 09/01/2011 Rates Fringes PLUMBER....\$ 29.30 SUKY2010-161 02/05/1996 Rates Fringes Truck drivers: GROUP 1.....\$ 15.85 4.60 GROUP 2.....\$ 16.29 4.60 TRUCK DRIVER CLASSIFICATIONS GROUP 1 - Driver GROUP 2 - Euclid Wagon; End Dump; Lowboy; Heavy Duty Equipment; Tractor-Trailer Combination; & Drag WELDERS - Receive rate prescribed for craft performing operation to which welding is incidental. ______ 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 (29 CFR 5.5(a)(1)(ii)). In the listing above, the "SU" designation means that rates listed under the identifier do not reflect collectively bargained wage and fringe benefit

rates. Other designations indicate unions whose rates have been determined to be prevailing.

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WAGE DETERMINATION APPEALS PROCESS

- 1.) Has there been an initial decision in the matter? This can be:
- * an existing published wage determination
- * a survey underlying a wage determination
- * a Wage and Hour Division letter setting forth a position on
- a wage

determination matter

* a conformance (additional classification and rate) ruling

On survey related matters, initial contact, including requests for summaries

of surveys, should be with the Wage and Hour Regional Office for the area in

which the survey was conducted because those Regional Offices have

responsibility for the Davis-Bacon survey program. If the response from this

initial contact is not satisfactory, then the process described in 2.) and

3.) should be followed.

With regard to any other matter not yet ripe for the formal process

described here, initial contact should be with the Branch of Construction

Wage Determinations. Write to:

Branch of Construction Wage Determinations Wage and Hour Division U.S. Department of Labor 200 Constitution Avenue, N.W. Washington, DC 20210

2.) If the answer to the question in 1.) is yes, then an interested party

(those affected by the action) can request review and reconsideration from

the Wage and Hour Administrator (See 29 CFR Part 1.8 and 29 CFR Part 7).

Write to:

Wage and Hour Administrator U.S. Department of Labor 200 Constitution Avenue, N.W. Washington, DC 20210

The request should be accompanied by a full statement of the interested

party's position and by any information (wage payment data, project

description, area practice material, etc.) that the requestor considers

relevant to the issue.

3.) If the decision of the Administrator is not favorable, an interested

party may appeal directly to the Administrative Review Board (formerly the

Wage Appeals Board). Write to:

Administrative Review Board U.S. Department of Labor 200 Constitution Avenue, N.W. Washington, DC 20210

4.) All decisions by the Administrative Review Board are final.

END OF GENERAL DECISION

Fringe benefit amounts are applicable for all hours worked except when otherwise noted.

These rates are listed pursuant to the Kentucky Determination No. CR-11-IV-HWY dated August 04, 2011

No laborer, workman or mechanic shall be paid at a rate less than that of a Journeyman except those classified as bona fide apprentices.

Apprentices or trainees shall be permitted to work as such subject to Administrative Regulations adopted by the Commissioner of Workplace Standards. Copies of these regulations will be furnished upon request from any interested person.

Before using apprentices on the job the contractor shall present to the Contracting Officer written evidence of registration of such employees in a program of a State apprenticeship and training agency approved and recognized by the U. S. Bureau of Apprenticeship and Training. In the absence of such a State agency, the contractor shall submit evidence of approval and registration by the U. S. Bureau of Apprenticeship and Training.

The contractor shall submit to the Contracting Officer, written evidence of the established apprenticeship-journeyman ratios and wage rates in the project area, which will be the basis for establishing such ratios and rates for the project under the applicable contract provisions.

### TO: EMPLOYERS/EMPLOYEES

### PREVAILING WAGE SCHEDULE:

The wages indicated on this wage schedule are the least permitted to be paid for the occupations indicated. When an employee works in more than one classification, the employer must record the number of hours worked in each classification at the prescribed hourly base rate.

### **OVERTIME:**

Overtime is to be paid after an employee works eight (8) hours a day or forty (40) hours a week, whichever gives the employee the greater wages. At least time and one-half the base rate is required for all overtime. A laborer, workman or mechanic and an employer may enter into a written agreement or a collective bargaining agreement to work more than eight (8) hours a calendar day but not more than ten (10) hours a calendar day for the straight time hourly rate. Wage violations or questions should be directed to the designated Engineer or the undersigned.

Ryan Griffith, Director Division of Construction Procurement Frankfort, Kentucky 40622 BOONE COUNTY IM 0757 (138)

### Contract ID: 122000 Page 163 of 169

### 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 "Equal Opportunity Clause" and the "Standard Federal Equal Employment Specifications" set forth herein.
- 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	GOALS FOR FEMALE
PARTICIPATION	PARTICIPATION IN
IN EACH TRADE	EACH TRADE
11.0%	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 a 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 non-federally involved construction.

The Contractor's compliance with the Executive Order and the regulations in 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. The notification shall be mailed to:

Evelyn Teague, Regional Director Office of Federal Contract Compliance Programs 61 Forsyth Street, SW, Suite 7B75 Atlanta, Georgia 30303-8609

4. As used in this Notice, and in the contract resulting from this solicitation, the "covered area" is Boone County.

### **PART IV**

### **INSURANCE**

### **INSURANCE**

The Contractor shall procure and maintain the following insurance in addition to the insurance required by law:

- 1) Commercial General Liability-Occurrence form not less than \$2,000,000 General aggregate, \$2,000,000 Products & Completed Aggregate, \$1,000,000 Personal & Advertising, \$1,000,000 each occurrence.
- 2) Automobile Liability- \$1,000,000 per accident
- 3) Employers Liability:
  - a) \$100,000 Each Accident Bodily Injury
  - b) \$500,000 Policy limit Bodily Injury by Disease
  - c) \$100,000 Each Employee Bodily Injury by Disease
- 4) The insurance required above must be evidenced by a Certificate of Insurance and this Certificate of Insurance must contain one of the following statements:
  - a) "policy contains no deductible clauses."
  - b) "policy contains _____ (amount) deductible property damage clause but company will pay claim and collect the deductible from the insured."
- 5) KENTUCKY WORKMEN'S COMPENSATION INSURANCE. The contractor shall furnish evidence of coverage of all his employees or give evidence of self-insurance by submitting a copy of a certificate issued by the Workmen's Compensation Board.

The cost of insurance is incidental to all contract items. All subcontractors must meet the same minimum insurance requirements.

### PART V

### **BID ITEMS**

BOONE COUNTY IM 0757 (138)

### KENTUCKY TRANSPORTATION CABINET DEPARTMENT OF HIGHWAYS FRANKFORT, KY 40622

Contract ID: 122000 Page 167 of 169

PAGE: 1

CONTRACT ID: 122000

COUNTY: BOONE

LETTING: 01/27/12 PROPOSAL: IM 0757 (138) CALL NO: 100

LINE NO	ITEM 	DESCRIPTION	APPROXIMATE (	:	UNIT PRICE	AMOUNT
	SECTION 0001	ROADWAY				
0010	00190 	LEVELING & WEDGING PG64-22	1,450.000	TON		 
0020	00219 	CL4 ASPH BASE 1.00D PG76-22 JOINT REPAIR	901.000	TON		   
0030	00342	CL4 ASPH SURF 0.38A PG76-22	29,012.000	TON		 
0040	02351	GUARDRAIL-STEEL W BEAM-S FACE	575.000	LF		
0050	02367	GUARDRAIL END TREATMENT TYPE 1	3.000	EACH		   
0060	02373	GUARDRAIL END TREATMENT TYPE 3	1.000	EACH		 
0070	02381	REMOVE GUARDRAIL	750.000	LF		 
0080	02391 	GUARDRAIL END TREATMENT TYPE 4A	2.000	EACH		   
0090	02562 	SIGNS	1,200.000	SQFT		   
0100	02650	MAINTAIN & CONTROL TRAFFIC	( 1.00)	LS		 
0110	02654 	TRUCK MOUNTED ATTENUATOR	2.000	EACH		   
0120	02671 	PORTABLE CHANGEABLE MESSAGE SIGN	2.000	EACH		   
0130	02676	MOBILIZATION FOR MILL & TEXT	( 1.00)	LS		 
0140	02677 	ASPHALT PAVE MILLING & TEXTURING	29,012.000 	TON		   
0150	02677 	ASPHALT PAVE MILLING & TEXTURING JOINT REPAIR	901.000	TON		   
0160	02696 	SHOULDER RUMBLE STRIPS-SAWED	75,000.000	LF		 
0170	02775	ARROW PANEL	4.000	EACH		
0180	04795 	CONDUIT-2 IN PLANNING LOOPS	50.000	LF		   
0190	04795 	CONDUIT-2 IN TRAFFIC LOOPS	70.000	LF		
0200	04811	JUNCTION BOX TYPE B TRAFFIC LOOPS	1.000	EACH		   

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### KENTUCKY TRANSPORTATION CABINET DEPARTMENT OF HIGHWAYS FRANKFORT, KY 40622

CONTRACT ID: 122000

COUNTY: BOONE

PROPOSAL: IM 0757 (138)

PAGE: 2 LETTING: 01/27/12

CALL NO: 100

LINE NO	   ITEM 	DESCRIPTION	APPROXIMATE ( QUANTITY	UNIT   	UNIT   PRICE	AMOUNT
0210	04820 	TRENCHING AND BACKFILLING PLANNING LOOPS	40.000	LF		
0220	04820 	TRENCHING AND BACKFILLING TRAFFIC LOOPS	60.000 	LF		
0230	04829	PIEZOELECTRIC SENSOR PLANNING LOOPS	13.000	EACH		
0240	04830	LOOP WIRE PLANNING LOOPS	6,000.000	LF		
0250	04830	LOOP WIRE TRAFFIC LOOPS	1,436.000	LF		
0260	04895	LOOP SAW SLOT AND FILL PLANNING LOOPS	1,448.000	LF		
0270	04895 	LOOP SAW SLOT AND FILL TRAFFIC LOOPS	508.000	LF		
0280	06511 	PAVE STRIPING-TEMP PAINT-6 IN	165,000.000 	LF		
0290	06565 	PAVE MARKING-THERMO X-WALK-6 IN	130.000	LF		
0300	06568 	PAVE MARKING-THERMO STOP BAR-24IN	123.000	LF		
0310	06574 	PAVE MARKING-THERMO CURV ARROW	10.000	EACH	   	
0320	06575 	PAVE MARKING-THERMO COMB ARROW	2.000	EACH		
0330	06576 	PAVE MARKING-THERMO ONLY	3.000	EACH		
0340	06578 	PAVE MARKING-THERMO MERGE ARROW	2.000	EACH		
0350	06592 	PAVEMENT MARKER TYPE V-B W/R	2,575.000	EACH		
0360	06593 	PAVEMENT MARKER TYPE V-B Y/R	719.000	EACH		
0370	06600 	REMOVE PAVEMENT MARKER TYPE V	3,294.000	EACH		
0380	10020NS 	FUEL ADJUSTMENT	42,877.000	DOLL	1.00	42,877.00
0390	10030NS 	ASPHALT ADJUSTMENT	75,558.000	DOLL	1.00	75,558.00
0400	  20071EC 	JOINT ADHESIVE	132,132.000 	LF		
0410	  20359NN 	GALVANIZED STEEL CABINET PLANNING LOOPS	1.000	EACH		

BOONE COUNTY IM 0757 (138)

## KENTUCKY TRANSPORTATION CABINET DEPARTMENT OF HIGHWAYS FRANKFORT, KY 40622

Contract ID: 122000 Page 169 of 169

CONTRACT ID: 122000

COUNTY: BOONE

PROPOSAL: IM 0757 (138)

PAGE: 3 LETTING: 01/27/12

CALL NO: 100

LINE NO	ITEM	DESCRIPTION	APPROXIMATE UNIT   QUANTITY	UNIT PRICE	AMOUNT
0420	20360ES818 	WOOD POST PLANNING LOOPS	2.000 EACH		
0430	20391NS835 	JUNCTION BOX TYPE A PLANNING LOOPS	1.000 EACH  		
0440	22856EN 	PAVE STRIPE PERM-12 IN HD21-WHITE	6,050.000 LF		
0450	23140EN 	DURABLE WATERBORNE MARKING-6 IN W	96,500.000 MILE  		
0460	23141EN 	DURABLE WATERBORNE MARKING-6 IN Y	68,500.000 MILE  		
:	SECTION 0002	DEMOBILIZATION			
0470	02569 	DEMOBILIZATION (AT LEAST 1.5%)	LUMP		   
	   	TOTAL BID			